



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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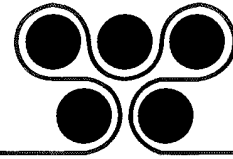
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

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 122	

SUPPLIES: CLOTHING/TEXTILES

<p>Bid for the supply and delivery of miscellaneous forensic uniforms for the Forensic Pathology Services under the control of the Department of Health, Western Cape Government, for a three year period.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Jonathan Lewis, E-mail: Jonathan.Lewis@westerncape.gov.za or Fax (021) 483-2530 or 086 516 2889.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable.</p> <p>Bank and branch: Nedbank Cape Town Branch code: 14 52 09 Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p>	Department of Health, Western Cape Government	WCDOH 252/1/2013	2013-03-08	519	519
<p>Supply and delivery of safety boots and safety shoes for road maintenance purposes.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB).</p> <p>Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	R/MT 250/2012	2013-03-01	333	333
<p>Requirement for the supply and delivery of CMT Jacket Men's SAMHS Windbreaker Mastic Brown, and CMT Jacket Women's Windbreaker Sable Brown.</p> <p>For technical information please contact: Lieutenant Colonel D. de Wit during office hours, Tel. (012) 367-9107/083 232 3681.</p> <p>For completion of bid documents please contact Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>	Military Health Base Depot 2, Ocean Pearl House, 34 Von Willigh Street, Pretoria West	CPSC/ B/MC/ 007/2012	2013-03-11	371	371
<p>Requirement for the supply and delivery of Jacket Men's, Mess Dress White and CMT Jacket Women's Evening Wear.</p> <p>For technical information please contact: Lieutenant Colonel D. de Wit during office hours, Tel. (012) 367-9107/083 232 3681.</p> <p>For completion of bid documents please contact Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>	Military Health Base Depot 2, Ocean Pearl House, 34 Von Willigh Street, Pretoria West	CPSC/ B/MC/ 011/2012	2013-03-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p>Requirement for the supply and delivery of CMT Jacket Men's SAMHS (Tunic) Mastic Brown, and CMT Jacket Women's Service Dress (Tunic).</p> <p>For technical information please contact: Lieutenant Colonel D. de Wit during office hours, Tel. (012) 367-9107/ 083 232 3681.</p> <p>For completion of bid documents please contact Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>	Military Health Base Depot 2, Ocean Pearl House, 34 Von Willigh Street, Pretoria West	CPSC/ B/MC/ 008/2012	2013-03-12	371	371
<p>Supply of men's raincoat, SA Navy, outer material nylon coated fabric, avion blue, single breasted as per SAN 023. Various sizes. (Quantity 700 ea.)</p> <p>Supply of men's coat, SA navy, service dress, SAN white as per SAN 020. Various sizes (Quantity 500 ea.)</p> <p>Supply of men's trousers, SA Navy, SAN white as per SAN 070. Various sizes. (Quantity 1 500 pr.)</p> <p>A compulsory capability report will be required for this requirement. This requirement will be evaluated in terms of the 80/20 principle.</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 The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 08h30 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. <i>Validity days:</i> 90 days.</p>	Goodwood	SPSC-B-124-2012	2013-03-04	360A	360A
<p>Supply of women's skirt, SA Navy, plain front with two darts back and front, pitch black, polyester-and-wool as per SAN 054. Various sizes (Quantity 900 ea.)</p> <p>Supply of women's slack, SA Navy, new style, SAN poly/wool black for uniform, polyester-and-wool as per SAN 006. Various sizes (Quantity 700 pr.)</p> <p>Supply of women's skirt, SA Navy, new tropical style, belt loops, SAN white, polyester as per SAN 166. Various sizes. (Quantity 1 000 ea.)</p> <p>A compulsory capability report will be required for this requirement. This requirement will be evaluated in terms of the 80/20 principle.</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 The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 08h30 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. <i>Validity days:</i> 90 days.</p>	Goodwood	SPSC-B-125-2012	2013-03-04	360A	360A
<p>Supply of women's shirt, SA Navy, blouse, new tropical style, shoulder loops, SAN white, polyester as per SAN 163. Various sizes (Quantity 1 000 ea.)</p> <p>Supply of women's shirt, SA Navy, blouse design, white colour, full length sleeve as per SAN 043. Various sizes. (Quantity 2 000 ea.)</p> <p>Supply of men's shirt, SA Navy, full length sleeve, SAN white as per SAN 044. Various sizes. (Quantity 2 800 ea.)</p> <p>Supply of men's shirt, SA Navy, action working dress, cotton, royal blue, long sleeve, full length as per SAN 094. Various sizes. (Quantity 3 000 ea.)</p> <p>A compulsory capability report will be required for this requirement. This requirement will be evaluated in terms of the 80/20 principle.</p>	Goodwood	SPSC-B-126-2012	2013-03-04	360A	360A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<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 The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 08h30 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. <i>Validity days: 90 days.</i></p>					
<p>Supply of SA Navy quarter hose without plush, 65% wool and 35% nylon composition, jet black (for socks) as per SAN 064. Size 260. (Quantity 3 000 pr.)</p> <p>Supply of SA Navy half hose with plush, 65% wool and 35% nylon composition, jet black (for socks) as per SAN 124. Various sizes (Quantity 2 000 pr.)</p> <p>Supply of SA Navy socks, quarter hose, 65% wool and 35% nylon composition, jet black (for socks) as per SAN 025. Various sizes. (Quantity 6 000 pr.)</p> <p>Supply of SA Navy socks, half hose without plush, 65% wool and 35% nylon composition, jet black (for socks) as per SAN 056. Size 280. (Quantity 4 000 pr.)</p> <p>Supply of jumper, utility, SA Navy, poloneck pullover style, new wool, jet black, for divers and submariners as per SAN 127. Various sizes. (Quantity 500 ea.)</p> <p>A compulsory capability report will be required for this requirement. This requirement will be evaluated in terms of the 80/20 principle.</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 The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 08h30 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. <i>Validity days: 90 days.</i></p>	Goodwood	SPSC-B-127-2012	2013-03-04	360A	360A
<p>Supply of cap, service, SA Navy, Lieutenant Commander Rank, and adjustable chin strap as per SAN 164. Size 60. (Quantity 20 ea.)</p> <p>Supply of cap, utility, SA Navy, base ball cap design, gold lurex embroidered new crest as per SAN 059. Various sizes. (Quantity 5 000 ea.)</p> <p>Supply of cap, Garrison, SA Navy, pitch black for SAN with silver and gold piping as per SAN 178. Various sizes. (Quantity 600 ea.)</p> <p>A compulsory capability report will be required for this requirement. This requirement will be evaluated in terms of the 80/20 principle.</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 The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 08h30 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. <i>Validity days: 90 days.</i></p>	Goodwood	SPSC-B-128-2012	2013-03-04	360A	360A

SUPPLIES: ELECTRICAL EQUIPMENT

<p>The design, manufacture, supply, deliver, install, commission and guarantee of the low voltage electrical system for De Hoop Dam.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 5 EP or 5 EB or higher.</p> <p>4 EP or 4 EB Potentially Emerging Enterprises who satisfy criteria stated in the Tender Data may submit tender offers.</p> <p>A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p>	Head Office	W 0431-WTE	2013-02-28	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p><i>These are the banking details:</i> Department of Water Affairs Bank: ABSA Bank Account No. 4054 6972 85 Branch code: 632005 Ref. No.: 600000431</p> <p><i>Compulsory briefing:</i> A compulsory clarification meeting with representatives of the employer will take place at: <i>Venue:</i> De Hoop Dam Site. <i>Date:</i> 2013-02-08. <i>Time:</i> 10h00.</p> <p>NB: All persons that intend to attend the site visit has to ensure that all private use PPE is provided for. No person shall be allowed on site without his own hard hat, safety shoes and reflective jacket. No PPE is available on site. Only a person who is suitably qualified to comprehend the level of involvement and the implication of the work to be done must represent the bidder at the clarification meeting and site visit. A person may represent only one bidder, no claim whatsoever will be considered due to lack of site knowledge after bid adjudication and award. The bidder shall have to bear his own costs for attending the compulsory clarification meeting and site visit.</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> Mr L. Badenhorst, Tel. (012) 336-8530, Fax. (012) 336-8330 <i>E-mail:</i> badenhorstl@dwa.gov.za</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>					

SUPPLIES: GENERAL

<p>Amendment of closing date Additional skills: Provision of contracting consultancy services in the form of Human Resource Skills: Information Systems and Information Communication Technology (IS/ICT): Technology Management Services <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574/7071/7482</p>	SAPS: Technology Management Services	19/1/9/1/ 121 TP(12)	2013-02-26	110	110
<p>Correction note: Supply, delivery, commissioning and maintenance of 550 kVA standby generator for Jericho Dam. <i>Site meeting:</i> <i>Date:</i> 13 February 2013. <i>Time:</i> 10:00. <i>Venue:</i> Jericho Dam Area Office. 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>For technical information:</i> Eben Bender Tel. (017) 846-6000 <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 0674- 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 122	
Supply and delivery of cleaning material and toiletries. <i>Period:</i> 1 May 2013 to 31 April 2014. <i>Enquiries:</i> Mohlalefi Phooko/Deron Alexander Tel. (053) 836-6259/(053) 836-6272 Fax. 086 533 2283/(053) 836-6286	Kimberley	KBY 01/2013	2013-03-13	368	368
Provision of ten (10) mobile outreach vehicles on a full maintenance operating lease for a period of five (5) years for the NYDA. <i>Compulsory briefing session:</i> 12 February 2013 at 11h00. <i>Address of briefing:</i> 11 Broadwalk Avenue, Midrand, Halfway House, Gauteng	National Youth Development Agency	2013/01/SDC	2013-03-11	974	974
Supply and deliver grass handling ride on mower; Leeuwenhof Estate, Cape Town. Compulsory clarification meeting will be held on Thursday, 28 February 2013 at 09h00 at Leeuwenhof Estate. <i>Technical information:</i> Ms J. Monareng, Tel. (021) 422-1677/0257. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S301/12	2013-03-12	300	352
Supply, delivery, installation, commissioning (period for completion not exceeding twelve months), training and maintenance during warranty year of audio visual system in 53 Correctional Supervision and Parole Boards Offices Nationally: Department of Correctional Services. <i>Compulsory information session:</i> NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 26 February 2013. <i>Time:</i> 10h00. <i>Venue:</i> 11th Floor Boardroom, Department of Correctional Services, Poyntons Building East Block, 124 W. F. Nkomo (Church) Street, Pretoria	Department of Correctional Services (Nationally)	HO 3/2013	2013-03-11	184	184
In order to comply with the procedures of the Public Finance Management Act, 1999 (Act of 1999 as amended by Act 29 of 1999) (PFMA), as well as the Preferential Procurement Regulations 2011, SALGA has developed a supplier database to be used by the Supply Chain Management Unit for procurement of goods and services. The purpose of this database is to give all prospective suppliers an opportunity to submit quotations to SALGA. NB: Only five (5) commodities will be registered as per our database form. Prospective service providers are requested to adhere to all the requirements on our database form. Completed service providers' database forms and all required documents must be posted or delivered to the addresses provided below. Application forms can be obtained from SALGA website or can be collected from the below addresses. <i>Enquiries:</i> Mr John Kola, Tel. (012) 369-8000. Fax. (012) 369-8001 <i>E-mail:</i> jkola@salga.org.za	SALGA	SALGA/ 07/2012	2013-02-25	910	910
Supply, delivery of access control system consisting of biometer readers with magnetic locks as well as CCTV cameras has been installed at the National as well as the Mpumalanga Offices, according to the specifications as indicated. The system at the Mpumalanga Office is integrated with and is accessible from the National Office. SALGA plans to extend this system in a Phased approach to ultimately incorporate all offices. Potential service providers are hereby invited to submit proposals for the above service. <i>Enquiries:</i> Bonginginkosi George Maseko, Tel. (012) 365-8543. Fax. (012) 369-8001	SALGA	SALGA/ 06/2012	2013-02-22	910	910

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p>Supply and delivery of clothing lockers.</p> <p>There will be a compulsory site meeting on 26 February 2013 at 11h00. The venue will be Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Lieutenant Colonel Arends during office hours at (012) 355-1596/2200.</p> <p>For completion of bid documents please contact: Captain L. T. Ngoepe during office hours at (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>	<p>South African National Defence Force, DOD Main Ordinance Depot, Mobilisation Centre, Bloemfontein</p>	<p>CPSC/ B/G/ 484/2012</p>	<p>2013-03-15</p>	<p>371</p>	<p>371</p>
<p>Upgrading of boarder wall/security wall at the South African Defence Intelligence College.</p> <p>There will be a compulsory site meeting on 19 February 2013 at 11h00. The venue will be South African Defence Intelligence College, 208 Johan Rissik Drive, Waterkloof. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Lieutenant Colonel I. du Toit during office hours at (012) 315-0903/082 952 6554.</p> <p>For completion of bid documents please contact: Captain L. T. Ngoepe during office hours at (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>	<p>South African Defence Intelligence College, 208 Johan Rissik Drive, Waterkloof</p>	<p>CPSC/ B/G/ 633/2012</p>	<p>2013-03-12</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of bed frames.</p> <p>There will be a compulsory site meeting on 28 February 2013 at 11h00. The venue will be Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Lieutenant Colonel I. Arends during office hours at (012) 355-1596/2200.</p> <p>For completion of bid documents please contact: Captain L. T. Ngoepe during office hours at (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>	<p>South African National Defence Force, DOD Main Ordinance Depot, Mobilisation Centre, Bloemfontein</p>	<p>CPSC/ B/G/ 488/2012</p>	<p>2013-03-15</p>	<p>371</p>	<p>371</p>
<p>Supply and installation of security system at the South African Defence Intelligence College.</p> <p>There will be a compulsory site meeting on 18 February 2013 at 11h00. The venue will be South African Defence Intelligence College, 208 Johan Rissik Drive, Waterkloof. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Lieutenant Colonel I. du Toit during office hours at (012) 315-0903/082 952 6554. For completion of bid documents please contact: Captain L. T. Ngoepe during office hours at (012) 684-2356.</p>	<p>South African Defence Intelligence College, 208 Johan Rissik Drive, Waterkloof</p>	<p>CPSC/ B/G/ 634/2012</p>	<p>2013-03-11</p>	<p>371</p>	<p>371</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>					

SUPPLIES: MEDICAL

<p>Supply and delivery of Tracheo-Oesophageal Voice Prosthesis for a two (2) year period. Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document.</p> <p>Payments must be deposited into the Department of Health's Nedbank bank account as follows: <i>Bank:</i> Nedbank <i>Account No.:</i> 1452 045 097 <i>Branch:</i> Cape Town <i>Branch code:</i> 14 52 09</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530 <i>E-mail:</i> WillemBlomerus.Loubser@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 88/2013	2013-03-08	519	519
<p>Supply and delivery of surgical instruments and equipment to the State for the period 1 July 2013 to 30 June 2015. <i>Contact person:</i> Johnny Ramoroka/Lungile Mavuso, Tel. (012) 395-6524/(012) 315-5914. <i>Electronic bids:</i> Bids can also be downloaded from: www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1. (Weekdays 08h00–17h00, Weekends 09h00–18h00)</p>	—	RT 252-2013	2013-02-28	1	1
<p>Supply and delivery of bandages and dressings to the Department of Health, for the period 1 June 2013 to 31 May 2015.</p> <p>Please note that there will be a non-compulsory briefing session: <i>Date:</i> 18 February 2013. <i>Time:</i> 10h00 to 11h00. <i>Venue:</i> National Department of Health, Civitas Building, Pretoria, Impilo Board Room, cnr Struben and Thabo Sehume Streets.</p> <p>Please note that this replaces RT42. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Mr R. Kettleidas, Tel. (012) 395-9529 <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HM02-2013BD	2013-03-11	13	13

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provisions: Brown bread, unsliced, 700 grm and fish (Hake No. 0) to Malmesbury Correctional Centre for period 1 July 2013 to 31 March 2014: Department of Correctional Services: Western Cape. Bid documents are obtainable from Malmesbury Correctional Centre. <i>Enquiries:</i> Mr M. Kobo/N. Makholwas, Tel. (022) 482-7692</p>	Malmesbury Correctional Centre	Wes/Coast 01/2013	2013-03-07	204	204
<p>The supply and delivery of perishable provisions: Bread, Brown and Fish, frozen (Hake No. 0), for the period 1 July 2013 until 30 March 2014</p>	Correctional Services: Drakenstein Management Area: Drakenstein Centre	Dra 01/2013	2013-03-11	244	244

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
Supply and delivery of highly perishable provisions to Bethlehem and Ficksburg Correctional Centre. Period 1 May 2013 to 31 March 2014. Bids can be obtained from Kroonstad Correctional Service and must be deposited in the Bid Box at Kroonstad Correctional Services (Supply Chain) on or before the closing date	Bethlehem	BHM 1/2013	2013-03-11	193	193
Supply and delivery of highly perishable provisions to Harrismith Correctional Centre. Period 1 May 2013 to 31 March 2014. Bids can be obtained from Kroonstad Correctional Service and must be deposited in the Bid Box at Kroonstad Correctional Services (Supply Chain) on or before the closing date	Harrismith	HARCC 1/2013	2013-03-11	193	193
Supply and delivery of highly perishable provisions to Virginia and Hennenman Correctional Centre. Period 1 May 2013 to 31 March 2014. Bids can be obtained from Kroonstad Correctional Service and must be deposited in the Bid Box at Kroonstad Correctional Services (Supply Chain) on or before the closing date	Virginia	VIR 1/2013	2013-03-11	193	193

SUPPLIES: STATIONERY/PRINTING

The printing and distribution of Consumer Financial Education <i>Money in Action</i> Booklet. Invitation to a briefing session: <i>Date and time:</i> 21 February 2013, 14h00. <i>Location:</i> FSB Offices	Financial Services Board (FSB)	FSB 2013/002	2013-03-05 16h00	747	747
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SERVICES: BUILDING

Repairs, renovations and decoration to housing units; School of Skills; Paarl. <i>Designated grading:</i> 3GB or higher. Compulsory clarification meeting will be held on Thursday, 28 February 2013 at 12h00 at Paarl: School of Skills. <i>Technical information:</i> Mr G. Moodaly, Tel. (021) 483-3589. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S293/12	2013-03-13	300	352
Construction of new clinic; Rawsonville. <i>Designated grading:</i> 6GB or higher. Compulsory clarification meeting will be held on Tuesday, 26 February 2013 at 10h00 at Rawsonville Clinic Site, De Nova Street; Rawsonville. <i>Technical information:</i> Mr E. Ariefdien, Tel. (021) 483-8527. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S304/12	2013-03-13	300	352
Re-development of cabins; Salmonsdam Nature Reserve; Cape Nature. <i>Designated grading:</i> 5 GB or higher. Compulsory clarification meeting will be held on Thursday, 14 February 2013 at 14h00 at Salmonsdam Nature Reserve. <i>Technical information:</i> Ms E. Bosman, Tel. (021) 483-5380. A non-refundable deposit of R100,00 per set is payable. <i>Functionality:</i> • Relevant Project Experiencing & Standing = 30 • Experience of Key Staff = 30 • Resources and Management = 20 • Plant and Equipment = 20 Minimum threshold 60/100	Cape Winelands	S305/12	2013-03-05	300	352
New roof coverings and general building repairs; School and hostel roofs; Outeniqua Secondary School; George. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R100,00 per set is payable	Eden	G047/12	2013-02-22	349	349
Request for Proposal: NEDLAC Office Building upgrade and interior refurbishment Nedlac seeks the services of a multi-disciplinary professional team for the building upgrade and interior refurbishment of its offices at 14A Jellicoe Avenue, Rosebank.	NEDLAC House	13.02	2013-03-01	994	994

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p><i>Professional disciplines required:</i></p> <ul style="list-style-type: none"> - Architect (As Principal Agent) - Interior Designer & Space Planner - Mechanical Engineer - Electrical Engineer - Fire Consultant - Structural Engineer <p><i>Proposed Scope of Works:</i></p> <ul style="list-style-type: none"> - Building conditions audit - Due diligence audits (Mechanical, Electrical and Fire Protection Installations) - Space planning - Interior design - Technical documentation of the works - Calling for tenders for implementation of the works - Contract Administration <p>A compulsory briefing session will be held at Nedlac House, 14A Jellicoe Avenue, Rosebank, Johannesburg, on Friday, 15 February 2013 at 10h00.</p> <p>Bid documents will only be made available to the attendees at the compulsory briefing session.</p> <p>Prospective bidders must indicate their intent to attend the compulsory briefing session to procurement@nedlac.org.za by 14h00 on Wednesday, 13 February 2013.</p>					
<p>Upgrading of buildings.</p> <p>There will be a compulsory bidders information briefing session on 14 February 2013 at 11h00. The venue will be Military Base Wonderboom, School of Signals, Lintvelt Road, Wonderboom. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Warrant Officer Class 1 M. Badenhorst during office hours at (012) 529-0076/0549, or Staff Sergeant B. M. Oeschger, (012) 529-0549/076 878 1946/082 949 4637.</p> <p>For completion of bid documents please contact: Captain L. T. Ngoepe during office hours at (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>	Military Base Wonderboom, School of Signals, Lintvelt Road, Wonderboom	CPSC/ B/G/ 631/2012	2013-03-07	371	371

SERVICES: CIVIL

<p>Elliotdale, Libode & Umtata Prisons: Repair, maintenance and operation of water and sewer works.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 22 February 2013 at 10:00. Prospective tenderers to meet at Umtata Prison. (Bidders to meet at the entrance).</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for tender information: Tholakele Mthembu, Tel. (012) 406-1867</p> <p>Technical information: Elbie van Hedingen, Tel. (012) 406-1120</p> <p>General enquiries: Elbie van Hedingen, Tel. (012) 406-1120</p>	Umtata	H13/001	2013-03-11	2	2
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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 122	
<p>Elandadrift Barrage: Subcontract for design and construction of anchoring of the right bank spillway wall with grouted cable ties.</p> <p>The required CIDB Grading is 6 CE.</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p>These are the banking details: Department of Water Affairs Bank: ABSA Bank Account No. 4054 6972 85 Branch code: 632005 Ref. No.: 600000510</p> <p><i>Compulsory briefing 2nd:</i> A compulsory clarification meeting with representatives of the employer will take place at: <i>Venue:</i> DWA Construction site office at right bank of Elandsdrift Barrage. <i>Date:</i> 21 February 2013. <i>Time:</i> 12h00.</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>For technical information:</i> Mr M. Wegerhoff, Tel. (046) 622-8176/083 631 6897 Fax. (046) 527-4153. <i>E-mail:</i> wegerhoffm@dwa.gov.za</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>	Head Office	W0510-WTE	2013-03-07	95	95
<p>Minor road works on Divisional Road 1119, from Intersection with Divisional Road 1388 to the Intersection with Main Road 201.</p> <p>A compulsory clarification meeting will be held on Wednesday, 20 February 2013 at the office of the Regional Manager (District Roads Engineer), Main Road, Suider Paarl, starting at 10:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database at the closing date and time of the tender.</p> <p>It is estimated that tenderers should have a CIDB grading of 5 CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Paarl	R/MT 246/2012	2013-03-08	451	451
<p>Upgrading of tar road at the South African Defence Intelligence College.</p> <p>There will be a compulsory site meeting on 21 February 2013 at 11h00. The venue will be South African Defence Intelligence College, 208 Johan Rissik Drive, Waterkloof. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Lieutenant Colonel I. du Toit during office hours at (012) 315-0903/082 952 6554.</p> <p>For completion of bid documents please contact: Captain L. T. Ngoepe during office hours at (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08:00 and 12:00, from Monday to Friday</p>	South African Defence Intelligence College, 208 Johan Rissik Drive, Waterkloof	CPSC/ B/G/ 632/2012	2013-03-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a cleaning service to the Mitchell's Plain District Hospital, Department of Health: Western Cape Government for a two (2) year period.</p> <p>A compulsory briefing session will be held on Tuesday, 26 February 2013 at 10:00 at New Mitchell's Plain Hospital, cnr of AZ Berman and Hospital Streets, Main Entrance, Security Information Desk, Mitchells Plain.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account: <i>Bank and branch:</i> Nedbank Cape Town <i>Branch code:</i> 14 52 09 <i>Account No.:</i> 1452 045 097</p> <p>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.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987. Document is available electronically.</p> <p>Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 398/13MPH	2013-03-08	519	519														
<p>Bidders are invited to render cleaning services: Department of Labour: Provincial Office eMalahleni, for a period of twenty four (24) months.</p> <p>The bid will be evaluated in terms of functionality and 90/10 points scoring system.</p> <p><i>Functionality criteria is as follows:</i></p> <table border="0"> <tr> <td>1. Experience/necessary capacity/sustainability</td> <td>60 points</td> </tr> <tr> <td>2. Detailed and relevant work plan</td> <td>10 points</td> </tr> <tr> <td>3. Locality (Mpumalanga)</td> <td>30 points</td> </tr> <tr> <td>Total</td> <td>100 points</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality score of 60 in order to qualify for further evaluation.</p> <p><i>Adjudication: 90/10</i></p> <p><i>On the last screening bidders will be evaluated as follows:</i></p> <table border="0"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>B-BBEE</td> <td>10</td> </tr> <tr> <td>Total</td> <td>100 points</td> </tr> </table> <p>10% as per the B-BBEE Certificate</p> <p>Bid documents will be available at the compulsory site inspection on 1 March 2013 (free of charge), Department of Labour, Provincial Office eMalahleni, c/o Hofmeyer Street and Beatty Avenue at 10:00.</p> <p>Bids can be deposited in the tender box, venue as above.</p> <p><i>Closing date:</i> 15 March 2013 at 11:00.</p> <p><i>Contacts:</i> The Chief Director Provincial Operations, Private Bag X7263, eMalahleni, 1035.</p> <p><i>Enquiries:</i> Mr G. J. van der Westhuizen, Tel. (013) 655-8749. Fax. (013) 655-8739.</p>	1. Experience/necessary capacity/sustainability	60 points	2. Detailed and relevant work plan	10 points	3. Locality (Mpumalanga)	30 points	Total	100 points	Price	90	B-BBEE	10	Total	100 points	Department of Labour, Provincial Office eMalahleni	LMP 02/2013	2013-03-15	82	82
1. Experience/necessary capacity/sustainability	60 points																		
2. Detailed and relevant work plan	10 points																		
3. Locality (Mpumalanga)	30 points																		
Total	100 points																		
Price	90																		
B-BBEE	10																		
Total	100 points																		
<p>Two year contract for the cleaning and repair, coating, removal and disposal of all liquid/sludge waste, of all types of bulk liquid storage tanks, bilges and associated equipment on Naval Ships and Shore establishments relating to the SA Navy.</p> <p>A compulsory briefing session will take place on 18 February 2013 at 11h00, in the Community Centre of the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town.</p> <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 to Friday: 08h00–12h30.</p>	SA Navy Naval Base, Simon's Town	SPSC-BC-015-2012	2013-03-04	360	360														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p>Bid documents will be available from the SPSC from 13 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.</p> <p>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>					
<p>ORBIT FET College invites service providers to do canteen/ catering services at Mankwe Campus.</p> <p><i>Please take note of the following:</i></p> <ul style="list-style-type: none"> • Compulsory site inspection will be held on 2013-02-14 at 10:00 at Mankwe Campus (Auditorium). • The tender documents will be handed out on 2013-02-14 for free during site inspection at Mankwe Campus. • Enquiries received after 14:00 on 28 February 2013 will not be attended to. • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate. • Closing date of tender is on 7 March 2013 at 11:00. <p>The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion.</p> <p><i>Enquiries:</i> Mr C. Sebopelo, Tel. (014) 597-5584 Fax. (014) 592-4538</p>	ORBIT FET College (NW)	M01/2013	2013-03-07	862	862
<p>Amendment of closing date</p> <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.</p> <p><i>Compulsory site inspection:</i> <i>Date:</i> 14 February 2013. <i>Time:</i> 08h00.</p> <p><i>Venue:</i> Correctional Services Head Office, Poynton Building, West Block, 124 W F Nkomo (Church) Street, Pretoria.</p> <p><i>Contact persons:</i> <i>Site inspection:</i> Mr M. J. Koto/Mr M. A. Ndamase, Tel. (012) 307-2646/(012) 305-8141</p> <p><i>Bid documents:</i> Mr C. Aries/D. V. Mokoena Tel. (012) 305-8151</p>	Department of Correctional Services: Head Office: Pretoria	HO 1/2013	2013-03-04	184	184
<p>Appointment of a service provider for the rendering of private catering services at Outeniekwa Child and Youth Care Centre, George, for a 3 (three) year period.</p> <p>A compulsory information meeting will be held on Friday, 22 February 2013 at 09h00, at Outeniekwa Child and Youth Care Centre, Golf Street, Parkdene, George.</p> <p>Ms Rensia Gordon can be contacted for the specifications at Tel. (044) 803-7500</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p>The following persons can be contacted for enquiries: <i>In respect of specifications and bid procedures:</i> Vernon Matthee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax. (021) 483-9954</p>	Department of Social Development: Outeniekwa Child and Youth Care Centre (George)	SD 16/ 2012–2013	2013-03-08	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p>Appointment of a service provider for the rendering of private catering services at Kraaifontein Child and Youth Care Centre, Kraaifontein, for a 3 (three) year period. A compulsory information meeting will be held on Thursday, 21 February 2013 at 09h00, at Kraaifontein Child and Youth Care Centre, Golf Street, Parkdene, George. Mr Farouk Daniels can be contacted for the specifications at Tel. (021) 986-9102</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p>The following persons can be contacted for enquiries: <i>In respect of specifications and bid procedures:</i> Vernon Matthee, Tel. (021) 483-8597 Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax. (021) 483-9954</p>	Kraaifontein Child and Youth Care Centre (Bonnytoun–Kraaifontein)	SD 17/ 2012–2013	2013-03-08	702	702
<p>Rendering of a catering service at Elsenburg. <i>For enquiries regarding bid documents:</i> Mr Willem van Zyl, Tel. (021) 808-5154/082 802 0463. <i>For specifications:</i> Ms C. Louw, Tel. (021) 808-5145</p>	Department of Agriculture, Elsenburg	796-2012/2013	2013-03-11	424	424

SERVICES: GENERAL

<p>Appointment of a service provider for coordinating two events to be held in Pretoria and Johannesburg during March 2013, including supply of marketing and event management materials (to be procured by service provider). Full details are contained in the bid documents. <i>Bid documents:</i> Mr C. M. Aries/Mr D. V. Mokoena, Tel. (012) 305-8151</p>	Department of Correctional Services' Head Office (Events to take place in Pretoria and Johannesburg)	HO 02/2013	2013-02-18	184	184																								
<p>Travel Management Services for the National Department of Public Works. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference points).</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>NB: A compulsory briefing session on 26 February 2013 at 10:00. Prospective bidders/tenderers to meet at Department of Public Works, corner Bosman and Vermeulen Streets, CGO Building. <i>Venue:</i> Ground Floor Boardroom. Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Tina Majozi, Tel: (012) 406-1866. <i>General enquiries:</i> Gideon Modutle, Tel: (012) 406-1440.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/015	2013-03-11	2	2
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<p>Upgrade of passenger, goods and book lifts; Library, Stores and Medical Depot; Alfred Street Complex; Cape Town. <i>Designated grading:</i> 7 SI 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</p>	Cape Metropole	S296/12	2013-02-19	300	352
<p>New sliding gate and razor wire to existing boundary fence; Kleinplasia; Worcester Museum. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> Mr A. Osman, Tel. (021) 483-2131. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S299/12	2013-03-12	300	352
<p>Amendment: Cancelled Maintenance of HVAC and refrigeration systems plus other repairs related to mechanical services in the Cape Metropole and West Coast Districts for 24 months. <i>Designated grading:</i> 3 ME or higher. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole and West Coast	S294/12	2013-02-19	300	352
<p>Amendment: Cancelled Maintenance of HVAC and refrigeration systems plus other repairs related to mechanical services in the Overberg and Cape Winelands Districts for 24 months. <i>Designated grading:</i> 3 ME or higher. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable</p>	Overberg and Cape Winelands	S295/12	2013-02-19	300	352
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a service provider for capture of excess game in the Gauteng Provincial Nature Reserves 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/025/2013... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 15 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> Mpumelelo Mnci, Tel. (011) 355-1974, or Mpumelelo.Mnci@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 355-1329, and E-mail: Ursula.ngati@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/025/2013	2013-03-01	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provision of Travel, Accommodation and Conferencing Services for Gauteng Department of Sports Art, Culture and Recreation. 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>	Gauteng Department of Sports, Art, Culture and Recreation	GT/GDSACR/016/2013	2013-03-01	323	323

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<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/... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 15 February 2013. Time: 10:00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Alfred Ramalope, E-mail: Alfred.Ramalope@gauteng.gov.za</p> <p>Administrative enquiries: Melissa Browne, Tel. (011) 355-2581 E-mail: Melissa.Browne@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Mass Mobilisation for Gauteng Department of Sport, Art, Culture and Recreation. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: Date: 15 February 2013. Time: 11:15. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Nomazwe Ntlokwana, E-mail: Nomazwe.Ntlokwana@gauteng.gov.za</p> <p>Administrative enquiries: Mable Moche, Tel. (011) 355-2763 E-mail: Mable.Moche@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Sports, Art, Culture and Recreation	GT/ GDSACR/ 009/2013	2013-03-01	323	323
<p>Malmesbury Medium A Prison: Upgrade of existing hot water systems and water reticulation. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Malmesbury	CPT 1047/12	2013-03-13	3	3

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<p>A compulsory site inspection on 27 February 2013 at 10:00. Prospective tenderers to meet at Malmesbury Medium A Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr W. J. Mouton, Tel: (021) 402-2022.</p> <p><i>Technical information:</i> Mr W. J. Mouton, 082 329 4386.</p> <p><i>General enquiries:</i> Mr Solly Hobongwana, Tel. (021) 402-2077</p>					
<p>Renovations to the milk kitchen. CIDB Level 3 GB and above. Compulsory site meeting: <i>Date:</i> 13 February 2013. <i>Time:</i> 11h00</p>	Steve Biko Academic Hospital	SBAH 3/2013	2013-02-22	612	612

SERVICES: GENERAL

<p>Maintenance of HVAC and refrigeration systems plus other repairs related to mechanical services in the Cape Winelands District for a period of 24 months. <i>Designated grading:</i> 2 ME or higher. Compulsory clarification meeting will be held on Tuesday, 19 February 2013 at 08h30 on 7th Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S306/12	2013-02-27	300	352				
<p>Maintenance of HVAC and refrigeration systems plus other repairs related to mechanical services in the Overberg District for a period of 24 months. <i>Designated grading:</i> 2 ME or higher. Compulsory clarification meeting will be held on Tuesday, 19 February 2013 at 09h00 on 7th Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S307/12	2013-02-27	300	352				
<p>Maintenance of HVAC and refrigeration systems plus other repairs related to mechanical services in the West Coast District for a period of 24 months. <i>Designated grading:</i> 1 ME or higher. Compulsory clarification meeting will be held on Tuesday, 19 February 2013 at 09h30 on 7th Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R50,00 per set is payable</p>	West Coast	S308/12	2013-02-27	300	352				
<p>Maintenance of HVAC and refrigeration systems plus other repairs related to mechanical services in the Cape Metropole District for a period of 24 months. <i>Designated grading:</i> 2 ME or higher. Compulsory clarification meeting will be held on Tuesday, 19 February 2013 at 08h00 on 7th Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S309/12	2013-02-27	300	352				
<p>Polokwane: Procurement of office accommodation at a total lettable area of 2 600 m² with 64 parking bays for a period of 5 years: Department of Mineral Resources. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Limpopo: Polokwane	PLK 13/01	2013-03-12	638	638
Price	90								
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<p>Polokwane: Procurement of office accommodation at a total space of 4 953,75 m² with 70 lockable parking bays for a period of 5 years: Department of Rural Development and Land Reform: Deeds Registry Office.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers a stand-alone building. The building should be located within the CBD</td> <td>40</td> </tr> <tr> <td>Suitability: Security services such as physical security to render access control and identified security control room</td> <td>40</td> </tr> <tr> <td>Accessibility: The building should comply with disable facilities such as the ablution for people living with disability, access ramps and Braille signage on lifts</td> <td>20</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers a stand-alone building. The building should be located within the CBD	40	Suitability: Security services such as physical security to render access control and identified security control room	40	Accessibility: The building should comply with disable facilities such as the ablution for people living with disability, access ramps and Braille signage on lifts	20	Limpopo: Polokwane	PLK 13/02	2013-03-12	638	638
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<p>Polokwane: Procurement and consolidation of office accommodation at a lettable area of 10 110,45 m² with 123 lockable parking bays for a period of 5 years. Department of Rural Development and Land Reform.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers a ground floor building. The premises should be located within the CBD closer to the taxis and bus rank for the beneficiaries</td> <td>40</td> </tr> <tr> <td>Suitability: The premises should have electrical services such as energy efficiency services. The building should bear the Department corporate image</td> <td>40</td> </tr> <tr> <td>Accessibility: The building should be accessible to their targeted clients. It should also comply with disable facilities such as signage on lifts</td> <td>20</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set.</p> <p>Contact for bid information: Rose Maloka, Tel: (015) 291-6482</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers a ground floor building. The premises should be located within the CBD closer to the taxis and bus rank for the beneficiaries	40	Suitability: The premises should have electrical services such as energy efficiency services. The building should bear the Department corporate image	40	Accessibility: The building should be accessible to their targeted clients. It should also comply with disable facilities such as signage on lifts	20	Limpopo: Polokwane	PLK 13/03	2013-03-12	638	638
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<p>Thohoyandou: Procurement of a new office accommodation at a total space of 520,49 m² with 13 parking bays for a period of 3 years: SAPS.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers a stand-alone building. The premises should be located within the CBD</td> <td>40</td> </tr> <tr> <td>Suitability: The building must be adaptable to suit the department corporate image. Security such as alarm system, electronic gate access, perimeter fencing, burglar proof doors, emergency exits and fire detection system and identified security control room. Create access to parking lots without having to go out of the building. The building should comply to National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers</td> <td>40</td> </tr> <tr> <td>Accessibility: The building should comply with disable facilities such as ramps, toilets and lifts if the building is multi tenanted</td> <td>20</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers a stand-alone building. The premises should be located within the CBD	40	Suitability: The building must be adaptable to suit the department corporate image. Security such as alarm system, electronic gate access, perimeter fencing, burglar proof doors, emergency exits and fire detection system and identified security control room. Create access to parking lots without having to go out of the building. The building should comply to National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers	40	Accessibility: The building should comply with disable facilities such as ramps, toilets and lifts if the building is multi tenanted	20	Limpopo: Thohoyandou	PLK 13/05	2013-03-12	638	638
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<p>Bela-Bela: Procurement of an alternative office accommodation at a total space of 155,01 m² with 3 parking bays for a period of 5 years: Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Limpopo: Bela-Bela	PLK 13/07	2013-03-12	638	638																												
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<p>Thabazimbi: Procurement of new office accommodation at a total lettable area of 265,67 m² with 2 parking bays for a period of 3 years: SAPS.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers stand-alone building. The building should also not be in the same place with school or church</td> <td>30</td> </tr> <tr> <td>Accessibility: The building should be next to public transport stations. The parking bays to be in the building. The building to comply with disability regarding access, parking and toilets</td> <td>40</td> </tr> <tr> <td>Suitability: The building should comply to National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers</td> <td>30</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Pelebese Mamaregane, Tel: (015) 291-6406</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers stand-alone building. The building should also not be in the same place with school or church	30	Accessibility: The building should be next to public transport stations. The parking bays to be in the building. The building to comply with disability regarding access, parking and toilets	40	Suitability: The building should comply to National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers	30	Limpopo: Thabazimbi	PLK 13/09	2013-03-12	638	638
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<p>Mookgophong: Procurement of new office accommodation at a total lettable area of 234,50 m² with 12 parking bays for a period of 3 years: SASSA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Limpopo: Mookgophong	PLK 13/10	2013-03-12	638	638																												
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<p>Bela-Bela: Procurement of new office accommodation at a total lettable area of 238,26 m² with 2 parking bays for a period of 3 years: SAPS.</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 50% 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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers a stand-alone building. The building should also not be in the same place with schools or churches</td> <td>30</td> </tr> <tr> <td>Accessibility: The building should be next to public transport stations. The parking bays to be in the building. The building to comply with disability regarding access, parking and toilets</td> <td>40</td> </tr> <tr> <td>Suitability: The building should comply to National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers</td> <td>30</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056 <i>General enquiries:</i> Pelebese Mamaregane, Tel. (015) 291-6406.</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	Functionality criteria	Weighting factor	Location: The client prefers a stand-alone building. The building should also not be in the same place with schools or churches	30	Accessibility: The building should be next to public transport stations. The parking bays to be in the building. The building to comply with disability regarding access, parking and toilets	40	Suitability: The building should comply to National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers	30	Bela-Bela	PLK 13/11	2013-03-12	638	638
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<p>Modimolle: Procurement of an office accommodation at a total lettable area of 149,25 m² with 4 lockable parking bays for a period of 5 years: Department of Environmental Affairs.</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 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers a multi-tenanted building. The premises should be located within the CBD near public transport modes such as taxi, bus and train stations</td> <td>40</td> </tr> <tr> <td>Suitability: The building should be suitable to the Department corporate image such as code of arms with the Department of Environmental Affairs Identity. Security services such as inside doors to be fitted with cylinders locks. The client also requires the energy efficiency and the building should have standby generators. The building grade must be between A and C</td> <td>40</td> </tr> <tr> <td>Accessibility: The building should comply with the disabled facilities such as the voice activated lifts and Braille signage on lifts. The client requires the building be accessible for telecommunications infrastructure installation, ramps and disabled toilets</td> <td>20</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056 <i>General enquiries:</i> Rose Maloka, Tel. (015) 291-6482.</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	Functionality criteria	Weighting factor	Location: The client prefers a multi-tenanted building. The premises should be located within the CBD near public transport modes such as taxi, bus and train stations	40	Suitability: The building should be suitable to the Department corporate image such as code of arms with the Department of Environmental Affairs Identity. Security services such as inside doors to be fitted with cylinders locks. The client also requires the energy efficiency and the building should have standby generators. The building grade must be between A and C	40	Accessibility: The building should comply with the disabled facilities such as the voice activated lifts and Braille signage on lifts. The client requires the building be accessible for telecommunications infrastructure installation, ramps and disabled toilets	20	Modimolle	PLK 13/12	2013-03-12	638	638
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SERVICES: PROFESSIONAL

<p>Rendering of accommodation service to learners for the EPWP Community Home Based Carers (Ancillary Health) Training in the West Coast for a 12 months period, Department of Health: Western Cape Provincial Government.</p> <p>A compulsory briefing session will be held on Thursday, 28 February 2013 at 12:00 at Western Coast District Office, PG Nelson Street, Malmesbury.</p> <p><i>For more information contact:</i> Jody van der Merwe, Tel. (022) 487-9263</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account: <i>Bank and branch:</i> Nedbank Cape Town <i>Branch code:</i> 14 52 09 <i>Account No.:</i> 1452 045 097</p>	Department of Health: Western Cape Provincial Government	WCDOH 399/2013	2013-03-08	519	519
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<p>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.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p>					
<p>The Department of Rural Development and Land Reform invites consultants to execute the Land Care and Soil Rehabilitation project in Ward 6 CRDP site under Elundini Local Municipality within the Joe Gqabi District Municipality in the Eastern Cape.</p> <p>A compulsory clarification meeting with the representatives of the employer will be held as follows:</p> <p><i>Date:</i> 14 February 2013.</p> <p><i>Venue:</i> Department of Rural Development and Land Reform: Eastern Cape, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London.</p> <p><i>Time:</i> 10h00.</p> <p><i>Enquiries</i></p> <p><i>Bid related:</i> Ms Nosiphe Dokoda/Mr Siphon Hlwempu Tel. (043) 701-8100.</p> <p><i>Technical related:</i> Mr Siviwe Shwababa, Tel. (043) 700-7000.</p> <p>Telephonic, telegraphic, telex, facsimile, e-mail and late tenders will not be accepted.</p> <p><i>Availability of bid documents:</i></p> <p>Bid documents will be available at the Department of Rural Development and Land Reform: Eastern Cape, Block H, Ocean View Terrace, 15 Couatts Street, Quigney, East London, as from 11 February 2013</p>	Department of Rural Development and Land Reform: Eastern Cape	DRDLR:EC 37 (2012/2013)	2013-03-12	478	478
<p>Solvency Assessment and Management ("SAM") Economic Impact Study.</p> <p>Invitation to a briefing session:</p> <p><i>Date and time:</i> 21 February 2013 at 14h00.</p> <p><i>Location:</i> FSB Offices</p>	Financial Services Board (FSB)	FSB 2013/001	2012-03-05 16h00	747	747
<p>The provisioning of a Mobile Device Management Solution.</p>	Financial Services Board (FSB)	FSB 2013/003	2012-03-05 16h00	747	747
<p>The provisioning of a Maintenance Contract/SLA for the Support of the FSB'S Local Area Network</p>	Financial Services Board (FSB)	FSB 2013/004	2012-03-05 16h00	747	747
<p>Appointment of a Secretariat of the Transport Planning Forum. Compulsory briefing session will be held as follows:</p> <p><i>Date:</i> 18 February 2013.</p> <p><i>Time:</i> 10h00–13h00.</p> <p><i>Venue:</i> Fish Eagle Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001.</p> <p><i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung/ J. W. Nkuna, Mr T. Khasu Tel. (012) 309-3429/3445/3923 Fax. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Ms Mhlali Gqada, Tel. (012) 309-3641</p>	Department of Transport	DOT/44/2012/ITP	2012-03-01	108	108
<p>Access control 2013–2015; Elsenburg; Stellenbosch.</p> <p><i>Designated grading:</i> 2 SF or higher.</p> <p>Compulsory clarification meeting will be held on Friday, 22 February 2013 at 11h00, at Foyer, Administration Building; Elsenberg College.</p> <p><i>Technical information:</i> Mr H. Bouwer, Tel. (021) 483-5052.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S303/12	2013-03-13	300	352
<p>Access control 2013–2015; Cape Town Metropole.</p> <p><i>Designated grading:</i> 3 SF or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 21 February 2013 at 11h00, at Foyer, 9 Dorp Street, Cape Town.</p> <p><i>Technical information:</i> Mr H. Bouwer, Tel. (021) 483-5052.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S302/12	2013-03-13	300	352

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<p>Request for Proposal: Bidders are hereby invited to submit proposals for: The appointment of a service provider to render GPG Hotline SAP Business Communication Management Configuration.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/004/2013... Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: Date: 15 February 2013. Time: 09h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Tumi Komane, Tel. (011) 689-4801 E-mail: tumi.komane@gauteng.gov.za</p> <p>Administrative enquiries: Pauline Rapodile, Tel. (011) 689-6179 E-mail: manare.rapodile@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/004/2013	2013-02-22	323	323
<p>Appointment of a consultant to provide training to officials from Provincial Departments and SASSA on Disaster Risk Mitigation and Design and develop procedure guidelines on Disaster Risk Mitigation Processes, including Information Systems.</p> <p>There will be a compulsory tender briefing session at 13:00 on 22 February 2013 at the Harlequins Office Park, 164 Totius Street (c/o Totius Street and George Storrar Drive), Groenkloof, Pretoria.</p> <p>Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed to potential service providers at no cost</p>	Department of Social Development, Pretoria	SD 26/2012	2013-03-08	116	116
<p>Appointment of a service provider to audit organisational structures in two Provincial Education Departments. Compulsory briefing session will be held at: Venue: 222 Struben Street, Sol Plaatje House, Conference Room B. Date: 21 February 2013. Time: Strictly 10:00 until 11:00. Technical enquiries: Ms Devigi Pillay, Tel. (012) 357-3725</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 035	2013-03-01	918	918
<p>The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of the service provider to provide managed ICT services at the Pan-African Parliament (PAP). Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on 18 February 2013 at 10:00</p>	Department International Relations and Cooperation	DIRCO 14-2012/13	2013-03-01	715	715
<p>Appointment of a contractor for: Installation of 3 new windmills and pipelines for Diyatalawa Boreholes at Diyatalawa Village, Harrismith, Thabo Mofutsanyane District in the Free State. Eligibility/CDE grading: 2 GB/2 CE or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents.</p>	Department of Rural Development and Land Reform	DRDLR/FSRID-040 (2012/2013)	2013-03-11	470	470

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				See Annexure 1, Page 122	
<p><i>Compulsory site inspection/meeting:</i> 15 February 2013 at 12:00. <i>Venue:</i> Diyatalawa Farm. <i>Coordinates:</i> S-28°18'38.2" E-28°53'13.5"</p> <p>NB: Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R150.</p> <p>NB: Tender documents will be available from Tuesday, 12 February 2013 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms Puseletso Matekane, Tel. (051) 447-8465. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. NB: No late bids will be considered. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms Puseletso Matekane, Tel. (051) 447-8465. Fax. (051) 447-1967. <i>E-mail:</i> pematekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Theuns Willemse, 083 644 0144 <i>E-mail:</i> twillemse@telkomsa.net <i>Project manager:</i> Ms Lineo Khama, Tel. (051) 403-0700 <i>E-mail:</i> lhkhama@ruraldevelopment.gov.za</p>					
<p>Invitation for proposals from appropriately qualified bidders for the implementation of the Biometric Access Control System. A compulsory briefing session will be held in Kimberley on Friday, 22 February 2013 at 09h00, at Metlife Towers, 9th Floor's Boardroom. The Tax Clearance Certificate indicating "Tender" in NCP2 MUST be submitted in original at the time and closure of bid. A certified B-BBEE Status Level of Contribution Certificate should be submitted with the bid. All forms should be completed and duly signed. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 Point System</p>	Northern Cape Provincial Treasury	NCPT/010/2013	2013-03-01	620	620
<p>Appointment of a service provider to undertake a rapid assessment survey at pay points to assess the quality of social assistance service delivery at selected pay points by the South African Social Security Agency (SASSA). There will be a compulsory tender briefing session at 10:00 on 22 February 2013 at the Harlequins Office Park, 164 Totius Street (c/o Totius Street and George Storrar Drive), Groenkloof, Pretoria. Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed to potential service providers at no cost</p>	Department of Social Development, Pretoria	SD 23/2012	2013-03-08	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p>Appointment of a service provider for Integrated Transport Sector B-BBEE Annual Survey.</p> <p><i>Contact persons:</i> Mr Lucky Mashile/Ms Sindile Motaung/ J. W. Nkuna, Mr Thebe Khasu, Tel. (012) 309-3429/3445/3923. Fax. (012) 309-3100.</p> <p><i>Technical enquiries:</i> Mr Tumelo Mafolo, Tel. (012) 309-3011.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 22 February 2013. <i>Time:</i> 10h00–12h00. <i>Venue:</i> DoT at the Foyer, cnr Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001</p>	Department of Transport	DOT/45/2012/ITP	2013-03-01	108	108
<p>The appointment of a service provider to develop a Precinct Plan for the Botrivier Station, Theewaterskloof Municipality, within a period of ten (10) months.</p> <p>Please note that compulsory briefing session will be held on: <i>Date:</i> Tuesday, 19 February 2013. <i>Time:</i> 10h00. <i>Venue:</i> 14 Long Street, Cape Town, on the 6th Floor. Failure to attend briefing session will invalidate your bid.</p> <p>NB: This is a re-advertisement of SSC WC Q156/2012 DRDLR</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms L. Bruiners, Tel. (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Mr Thabo Mgoqi/Ms Sisanda Msi, Tel. (021) 658-6860/58</p>	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC Q06/2013 DRDLR	2013-03-11	438	438
<p>The appointment of a service provider to develop a Spatial Development Plan (SDP) for George Municipality's Ward 24 and 25, within a period of ten (10) months.</p> <p>Please note that compulsory briefing session will be held on: <i>Date:</i> Tuesday, 19 February 2013. <i>Time:</i> 10h00. <i>Venue:</i> 14 Long Street, Cape Town, on the 6th Floor. Failure to attend briefing session will invalidate your bid.</p> <p>NB: This is a re-advertisement of SSC WC Q157/2012 DRDLR</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms L. Bruiners, Tel. (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Mr Thabo Mgoqi/Ms Sisanda Msi, Tel. (021) 658-6860/58</p>	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC Q07/2013 DRDLR	2013-03-11	438	438
<p>The appointment of a service provider to develop a Precinct Plan for the Baarsceerderbos Rural Settlement in the Overstrand Municipality, within a period of ten (10) months.</p> <p>Please note that compulsory briefing session will be held on: <i>Date:</i> Tuesday, 19 February 2013. <i>Time:</i> 10h00. <i>Venue:</i> 14 Long Street, Cape Town, on the 6th Floor. Failure to attend briefing session will invalidate your bid.</p> <p>NB: This is a re-advertisement of SSC WC Q179/2012 DRDLR</p> <p>Bid documents can be obtained from the departmental website and during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms L. Bruiners, Tel. (021) 481-8260 during office hours only. <i>Bid enquiries:</i> Mr Thabo Mgoqi/Ms Sisanda Msi, Tel. (021) 658-6860/58</p>	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC Q08/2013 DRDLR	2013-03-11	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<p>Executive coaching for senior managers as part of GCIS Management Development Programme. Briefing session to be held on 19 February 2013. <i>Time:</i> 10:00–11:00. <i>Venue:</i> GCIS, Midtown Building, Madiba (Vermeulen) Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Madiba and Sisulu Streets, Pretoria. <i>Technical related enquiries:</i> Ms Mavis Tshokolo, Tel. (012) 314-2300</p> <p><i>Bid procedure enquiries:</i> M. Mlondobozi/L. Mahloromela/G. Storey Tel. (012) 314-2861/2982/2464 Fax. (012) 323-3831</p>	G.C.I.S.	GCIS 012 2012 2013	2013-03-01	20	20
<p>Appointment of a service provider to provide employee well-ness services to the Department of Home Affairs. A compulsory briefing session will be held on 14 February 2013 at 10:00 at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building, Auditorium, Pretoria. <i>For further information contact:</i> Ms N. Maku, Tel. (012) 406-2787/Ms F. Macrery, Tel. (012) 406-4119 <i>E-mail:</i> nozibele.maku@dha.gov.za funiwe.macrery@dha.gov.za</p>	Department of Home Affairs	DHA 03-2013	2013-03-08	1	1
<p>Appointment of a service provider to supply Scientific Journals on subscription to Libraries of the South African National Biodiversity Institute (SANBI). <i>Enquiries:</i> Ms Anne-Lise Fourie on a.fourie@sanbi.org.za 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: PU 141/2013	2013-03-01	517	517
<p>VA 50/157: TOR: For the appointment of service provider for Supply Chain Management review, evaluation, development, support and related assistance. <i>Enquiries:</i> Ms Y. Venter/Mr M. Mampuru, Tel. (012) 421-1307. Fax. 086 615 0281 <i>Enquiries:</i> Ms F. Matlatsi (CFO)/Mr T. Zulu (DG), Tel. (012) 421-1312. Fax. (012) 421-1442</p>	Pretoria	VA 50/157	2013-03-01	71	71
<p>Appointment of a service provider(s) to conduct detailed and comprehensive research on Land Claims located in various municipalities of Mpumalanga Province for a period of 6 months. NB: A compulsory briefing session will be held as follows: <i>Date:</i> 15 February 2013. <i>Time:</i> 10h00. <i>Venue:</i> 184 Jeff Masemola Street, Pretoria, 0001, 1425 North-Block Building. 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	K7/3/6/3 (CLCC_01) 2012–2013	2013-02-27	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 122	
<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 Wandisile Khahlane, Tel. (012) 312-9440. <i>E-mail:</i> WKhahlane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Jeanette Silinda, Tel. (012) 312-9765/8140. <i>E-mail:</i> JNSilinda@ruraldevelopment.gov.za</p>					
<p>WITHDRAWAL OF ADVERTISED BIDS:</p> <p>1. RDLR-0065(2012/2013): Appointment of a service provider to develop rural municipal Spatial Development Frameworks (SDF) for a period of twelve (12) months: Northern Cape Province. Kindly be advised that the above tender was advertised in the <i>Government Tender Bulletin</i> of 18 January 2013, however it was later established that it was a duplicate of tender RDLR-0053(2012/2013) that was advertised on the same <i>Government Tender Bulletin</i>. Bid No. RDLR-0065(2012/2013) is hereby withdrawn/cancelled and bidders who intended to bid for this service are therefore encouraged to bid for RDLR-0053(2012/2013). As a result the Department of Rural Development and Land Reform will not consider nor accept any bid submitted under bid No. RDLR-0065(2012/2013).</p> <p>2. RDLR-0050(2012/2013): Appointment of a service provider to conduct regulatory impact assessment (RIA) study in the Rural Development Policy Framework for the Department of Rural Development and Land Reform. Kindly be advised that the above bid has been withdrawn, as results no bids would be accepted for consideration. Enquiries should be directed to the following official: <i>Enquiries:</i> Mr Abie Olyn, Tel. (012) 312-9518/8776 <i>E-mail:</i> AOLyn@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0065 (2012-2013) RDLR-0050 (2012-2013)	—	60	60

DISPOSALS: GENERAL

<p>Sale of ostrich chicks. <i>For enquiries regarding bid documents phone:</i> Mr Willem van Zyl, Tel. (021) 808-5154/082 802 0463 <i>For specifications phone:</i> Ms Z. Brand at 084 689 1032</p>	Department of Agriculture, Eisenburg	1-2012/2013	2011-03-11	424	424
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL**ERRATUM: AWARDED TENDERS ERRONEOUSLY OMITTED FROM THE TENDER BULLETIN OF 1 FEBRUARY 2013**

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT
ZNQ 628/2012/13	Medicine fridge 756 with alarm back-up	Healthware CC	Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268
ZNQ 629/2012/13	Medicine fridge x 690 ℓ with alarm pastoe chairs	Healthware CC	Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268
ZNQ 630/2012/13	Pharmacy bulk stock medicine fridge with alarm	Healthware CC	Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268

SPECIAL ADVERTISEMENTS

IMPORTANT NOTICE FOR GAUTENG PROVINCIAL TENDERS

PLEASE BE INFORMED THAT AS FROM 15 FEBRUARY 2013 NO LATE BIDS WILL BE RECEIVED AT THE GAUTENG DEPARTMENT OF FINANCE FOR ALL PROVINCIAL TENDERS ISSUED FROM THAT OFFICE

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.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**ERRATUM****INVITATION TO BID**

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

NB: Changes to the following bids

BID No.	COMPULSORY BRIEFING SESSION	CLOSING DATE EXTENSION
NERSA/1213/CSM/BPP/BID015	12 February 2013 at 10:00	From 15 February 2013 to 22 February 2013 at 11:00
NERSA/1213/CSM/PCON/BID016	12 February 2013 at 10:00	From 15 February 2013 to 22 February 2013 at 11:00

The venue for the briefing sessions is NERSA, Kulawula House, 526 Madiba (former Vermeulen) Street, Arcadia, Pretoria, in the NERSA Auditorium (2nd Floor).

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.
- (iv) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600, together with the quotation number and closing date.
- (v) The name and address of the quotation contractor must be endorsed on the back of the envelope.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price..
- (vii) Suppliers should request specification documents from Mrs NC Mthembu, Supply Chain Department, Tel: (033) 398-9100 or Mr MT Khwela, Tel: (033) 398-9114.

INVITATION OF QUOTATION

SERVICE: Minus 40 Fridges 600 litre.
Quantity: 8.
Quotation number: ZNQ 291/2012.
Closing date: 2013-02-22.
Closing time: 11:00.
Contact person: Mr M. T. Khwela, Tel: (033) 398-9100 Ext 114.
Enquiries regarding specification: Mr M. T. Khwela.

NB: The above fridges are for the following clinics:

Ashtdown Clinic	x	1
Azalea Clinic	x	1
Grange Clinic	x	1
Sinathing Clinic	x	1
Mpilwenhle Clinic	x	1
Esigodini Clinic	x	1
Willowfontain	x	1
Mobile	x	1

SERVICE:	Minus 40 Fridges 730 litre.
Quantity:	1.
Quotation number:	ZNQ 292/2012.
Closing date:	2013-02-22.
Closing time:	11:00.
Contact person:	Mr M. T. Khwela, Tel: (033) 398-9100 Ext 114.
Enquiries regarding specification:	Mr M. T. Khwela.

NB: The above fridge is for Imbalenhle CHC.

NB: Specifications for the above are available at Imbalenhle CHC.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- (i) Quotes must be on an official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health (Addington Hospital), Tel: (031) 327-2000. Fax: (031) 327-2759.

ITEM/SERVICE DESCRIPTION:	Brother Toner TN-4100 HL 6050.
Tender No.:	ZNQ 1651/12-13.
Quantity:	150 unit.
Closing time:	11:00 am.
Closing date:	21 working days.
Contact person:	Mr B. Nzama, Tel. (031) 327-2130.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 Kwadabeka Community Health Centre, 4 Spine Road, Kwadabeka, Telephone (031) 707-2371, Stores Department.

SUPPLY/SERVICE: Pastoe Chairs.
 Quantity: 20 Stack of 5 = 100 Chairs.
 30 Stack of 5 = 150 Chairs.
 60 Stack of 5 = 300 Chairs.
 Quotation Number: ZNQ 501/12.
 Closing date: 2013-03-01.

NB: Documents will be available as from 5 February 2013 in Stores.

AIR TRAFFIC AND NAVIGATION SERVICES COMPANY LIMITED

INVITATION TO TENDER

The Air Traffic & Navigation Services Company Limited of South Africa (ATNS) provides air traffic services throughout the country and is responsible for the provision of the system infrastructure necessary to ensure a safe and effective service.

(Reference No. VDF113/2013)

APPOINTMENT OF SERVICE PROVIDER TO RENDER AND SUPPLY VERY HIGH FREQUENCY DIRECTION FINDER

Details of the project and further requirements can be found in the RFT documents which may be collected (in CD format) from ATNS Head Office, Eastgate Office Park, Block C, South Boulevard Road, Bruma, and Johannesburg, South Africa, daily between **09:00 and 16:00 (CAT)**. Electronic copies of RFT documents, in Adobe Reader format may also be obtained on request.

Interested parties must note that the RFT documents can only be obtained from **11 February 2013, at 09:00 (CAT)** until on **15 February 2013, 16:00 (CAT)**, both dates included. The closing date for registration of interest to tender is **22 February 2013 at 16:00 (CAT)** and regrettably no tenders will be accepted without record of such registration. To register interest to tender, tenderers must fill in the "Undertake to Tender" form attached to the tender document in volume 1A.

Sealed tenders are to be submitted at the tender box, Reception, Ground Floor, ATNS, Eastgate Office Park, Block C, South Boulevard Road, Bruma, Johannesburg, South Africa.

Printed and bound documents for the tenders are required. No tenders forwarded by e-mail will be considered. However, printed and bound tender documents must be coupled with a software copy of the tender documents in a form of CD, DVD, disk or similar medium. **Late tenders will regrettably, not be considered.**

To request tender documents and any other queries on the tender please contact:

Molatela Moloto, Tel: +27 (0) 11 607 1187 or via e-mail: molatelam@atns.co.za

ATNS reserves the right not to award any tender.

Closing date for submission of tenders: 8 March 2013 at 12:00 (CAT).

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) 874-0654.

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Removal, transportation and installation of mortuary freezer from Scottburgh SAPS to Nongoma Mortuary (Nongoma SAPS).
Quotation No: ZNQ 115/12-13.
Closing date: 21 February 2013.
Time: 11h00.
Enquiries: Zanele Mabaso/E. S. Machaba, Tel. (035) 874-0654/073 142 1537.

Scope of work to be done:

1. Disconnect electrical and mechanical parts before transportation.
2. Re-install the entire electrical and mechanical components at Nongoma Mortuary and test to ensure that it is functioning properly.
3. Dimensions:
 - Height: 2 m
 - Width: 1 m
 - Length: 3 m
4. Distance from Scottburgh to Nongoma, estimated to ± 500 km.

Requirements:

- (a) Only contract 55G contractors may bid.
- (b) Contractors must attach an Electric Compliance Certificate onto tender documents.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.
- (iv) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600, 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) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (vii) Suppliers should request specification documents from Mrs N. C. Mthembu Supply Chain Department, Tel: (033) 398-9114.

SUPPLY: Furniture and Equipment.
Quotation number: ZNQ 301/2012.
Closing date: 2013-02-19
Closing time: 11:00.
Contact persons: Mrs N. C. Mthembu/Mr M .T. K. Khwela, Tel: (033) 398-9144.
Enquiries regarding specification: Mrs N. C. Mthembu.

Furniture and Equipment

DESCRIPTION	QUANTITY
Cabinet: Filing, 4 drawer, metal, ivory	3
Desk: 3 Drawer fixed pedestal, wooden, oak veneer	5
Lockers: 4 Compartment, metal, ivoxy, 1 800 x 300 x 450	5
Stand: Computer, oak veneer (computer work station)	3
Fridge: Bar 120 litres	1
Screen: Projektor, mpbile tripod 1 520 x 1 520 mm	1
Boards: Notice 1,5 x 1,5 m glass lockable	5
Chair: Medium back, swivel, height adjustable, black	6
Outdoor concrete set: Table round and bench & umbrellas with tilt & air vent	2
Chair: Synchro back manual height adjustment draughtsman	10

DESCRIPTION	QUANTITY
Chair: Highback, swivel & manual height adjustment	10
Table & Chairs: Children's (large table) assorted colours	1
Cupboard: Stationery 1 800 x 900 x 450, colour: Ivory	2
Chair: Medium adjustable back moulded foam seat, manual height adjustments	4
Gazebo: Easy up 3 m (d) x 3 m (w) x 2,75 m (h)	2

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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 a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987 If you return documents, we need original, not faxed documents, and B-BBEE Verification Certificate and a Valid Tax Clearance Certificate-Tender.

INVITATION OF TENDERS

A

SUPPLY & INSTALL:

Container for storage medication:
Must be insulated with two window wall air-conditioners in opposite sides of the container.
Must have 3 x 4 feet flourescent light, controlled with one lever switch.
Must have a lockable side door.
Container size: Length 12,2 m; Width 2,4 m; Height 2,53 m
(Documents available in hospital).

Bid number: ZNQ 281 2012–13.
Closing date: 8 March 2013.
Closing time: 11h00.
Contact person: Mr C. Z. Mapumulo, Tel: (033) 444-0128.

B

SUPPLY & DELIVER:

Ortho gauze swabs 100 mm x 100 mm, 32 ply (500 pkts)
Non-sterile gauze 100 mm x 100 mm 8 ply (80 CTNs x 40 pkts).
(Documents available in hospital).

Quotation number: ZNQ 282 2012–13.
Closing date: 8 March 2013.
Closing time: 11h00.
Contact person: Mr C. Z. Mapumulo, Tel: (033) 444-0128.

C

SUPPLY & DELIVER:

POP Gypson bandages 200 m, 150 dozen.
(Documents available in hospital).

Quotation number: ZNQ 283 2012–13.
Closing date: 8 March 2013.
Closing time: 11h00.
Contact person: Mr C. Z. Mapumulo, Tel: (033) 444-0128.

D

SUPPLY & DELIVER: Untunjambili Hospital with oxygen mask adult 40% (150 boxes).
(Documents available in hospital).

Quotation number: ZNQ 284 2012–13.
Closing date: 8 March 2013.
Closing time: 11h00.
Contact person: Mr C. Z. Mapumulo, Tel: (033) 444-0128.

E

SUPPLY SERVICE: To Untunjambili Hospital for oxygen mask adult 35% 150 boxes.
(Documents available in hospital).

Quotation number: ZNQ 285 2012–13.
Closing date: 8 March 2013.
Closing time: 11h00.
Contact person: Mr C. Z. Mapumulo, Tel: (033) 444-0128.

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 fetched from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Mandatory requirements for tenders, company registration with the relevant CIDB grading.
- (ix) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville. Services that need site meetings then the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.

SUPPLY/SERVICE: Office furniture.
Quotation Numbers: ZNQ 777, 762, 775, 774, 766, 767, 765, 764, 773, 760, 768 and 794/01/12–13.
Closing date: 28 February 2013.
Closing time: 11h00.
Enquiries: Nomusa Mkhathini, Tel: (031) 240-5338/5394.

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.

- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

SUPPLY:	Industrial sewing machine, Dental compressor & Surgical drill.
Quotation number:	ZNQ 986/12/13.
Closing date:	22-02-2013.
Closing time:	11h00.
Enquiries:	Mr B. Shinga/Mr Shebi.
Contact person regarding specification:	Mr B. Shinga.
SUPPLY:	Felling of trees in Hospital premises.
Quotation number:	ZNQ 1142/12/13.
Closing date:	22-02-2013.
Site meeting date:	13-02-2013.
Site meeting time:	09h00.
Closing time:	11h00.
Enquiries:	Mr B. Shinga/Mr Shebi.
Contact person regarding specification:	Mr B. Shinga.

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: N95 Surgical face mask approved with SABS/NIOSH
35 Pcs/box
215 boxes.

Bid number: ZNQ 458/12/13.

Closing date: 26-02-13.

Closing time: 11:00.

Contact person regarding documents: Mrs T. Mlaba Ext. 7145.

SUPPLY: Unsterile gauze
100 mm x 100 mm x 8 ply plain
100 Pcs/pkt
4pkt/case
67 cases.

Bid number: ZNQ 459/12/13.

Closing date: 26-02-13.

Closing time: 11:00.

Contact person regarding documents: Mrs T. Mlaba Ext. 7145.

SUPPLY: Gauze sterile
100 mm x 100 mm x 8 ply
5 Swabs/pouch
500 pouches/case
247 cases.

Bid number: ZNQ 460/12/13.

Closing date: 26-02-13.

Closing time: 11:00.

Contact person regarding documents: Mrs T. Mlaba Ext. 7145.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: 3 Seated lounges, couch, upholstered in plain Chenille, metal legs green chenille.

Quotation number: ZNQ 810/12-13.

Quantity: 4 Units.

Closing date: 19 February 2013.

Closing time: 11h00.

Contact person: Zanele, Tel. (033) 493-1123.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

NB: Tender No. ZNQ 835/12, advertised in the Tender Bulletin on 2013-01-18, is cancelled.
We apologize for any inconvenience.

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Carry out complete rewire of the Ward 7 & 8, Dining-room Building at Fort Napier Hospital.
Bid number:	ZNQ 835/12.
Site meeting:	07 February 2013 at 11h00.
Closing date:	18 February 2013.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 4420/4423.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext. 4425.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Submissions must be on the official quotation form, which shall be completed in all respects, and all information must be supplied.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Department of Health: Madadeni Provincial Hospital, Supply Chain Management, 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) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted.
- (vi) All quotation documents must be collected at: Madadeni Provincial Hospital, Amajuba, Private Bag X6642, Newcastle, 2940, Tel. (034) 328-8354. Fax (034) 374-9231.

INVITATION OF QUOTATION

SERVICE:	Partition walls for six consulting rooms in Ward G1.
Quotation number:	ZNQ 3443/12-13.
Closing date:	15-02-2013.
Closing time:	11:00.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel. (034) 328-8354.
Enquiries regarding the specification:	Mr V. Ramkissoon, Tel. (034) 328-8020.
Site inspection date:	08-02-2013.
Starting time for site inspection:	09:30.

DEPARTMENT OF HEALTH

UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Rental of telephone communication system with installation, cabling and equipment for a period of three (3) years.

NB: Compulsory site inspection will be held on 18 February 2013 at Umgeni Hospital, Howick, at 11:00.

Quotation number:	ZNQ 448/12.
Closing date:	22-02-2013.
Closing time:	11:00 am.
Contact person:	Mrs P. Zulu/Mrs V. Grantham, Tel: (033) 330-6146.

Kindly collect documents together with specifications from Umgeni Hospital.

NEMISA

The National Electronic Media Institute of South Africa (NEMISA) invites all interested service providers to respond to the following tenders:

TENDER No.	DESCRIPTION OF TENDER	SITE BRIEFING	CLOSING DATE & TIME
NM/SEC/002	Security	18 February 2013 @ 10h00	4 March 2013 @ 12h00
NM/CL/002	Cleaning Services	20 February 2013 @ 10h00	4 March 2013 @ 12h00
NM/SA/002	Accommodation	No site visit	22 February 2013 @ 12h00

Requirement

- One original and two copies must be submitted with the pricing schedule in a separate sealed envelope.
- NEMISA is not compelled to accept the lowest bidder.
- Site visit is compulsory.
- No fax proposals will be accepted.
- All proposals must be hand delivered to our office, NEMISA, 21 Girton Road, Parktown, Johannesburg, before the closing date.
- Late proposals would not be accepted.

All queries with regards to the above tenders must be in writing and addressed to tenders@nemisa.co.za

Please note: that the previous tenders have been cancelled and they are replaced by the above.

Tender: NMSEC02-2010/11, NMSEC04-2010/11 and NMSEC05-2010/11

DEPARTMENT OF HEALTH
CENTRAL SUPPLY CHAIN MANAGEMENT
INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Mask Surgical Theatre Disposable.
Quotation number:	606/12/13-C.
Quantity:	6 000 boxes.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Maternity Post Delivery Pads.
Quotation number:	678/12/13-C.
Quantity:	15 372 packets.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Mask 8822.
Quotation number:	680/12/13-H.
Quantity:	1 000 boxes.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Body bag X-large.
Quotation number:	681/12/13-H.
Quantity:	4 000 units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Body bag large.
Quotation number:	682/12/13-H.
Quantity:	4 000 units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Gown Dressing Men Blue Towel—medium.
Quotation number:	683/12/13-C.
Quantity:	1 200 units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Jacket Pyjama Summer 97 cm.
Quotation number:	684/12/13-C.
Quantity:	2 000 Units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Towel bath blue.
Quotation number:	685/12/13-C.
Quantity:	3 500 Units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Patient Maz Blue 107 cm.
Quotation number:	686/12/13-C.
Quantity:	2 400 Units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.

SUPPLY/SERVICE:	Trouser Pyjama Adult Maz Blue 112 cm.
Quotation number:	68712/13-C.
Quantity:	2 400 units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Jacket Pyjama Child Winter Blue Size 2.
Quotation number:	688/12/13-C.
Quantity:	1 600 units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Gown Surgeon Jade Green.
Quotation number:	689/12/13-C.
Quantity:	1 300 units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Jacket Pyjama Adult Winter Maz Blue 112 cm.
Quotation number:	690/12/13-C.
Quantity:	2 000 Units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Gown Patient Theatre Blue XXL.
Quotation number:	691/12/13-C.
Quantity:	2 000 Units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Book Maternity Case Record.
Quotation number:	703/12/13-C.
Quantity:	40 000 Units.
Closing date:	22 February 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.

For Collection of Quotations Documents from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any).
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A Valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

**DEPARTMENT OF HEALTH KZN
ORTHOPAEDIC SERVICES**

SUPPLY: Wooden walking sticks.
 Quotation number: ZNQ 458 of 2012/13.
 Closing date: 27-02-132.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

**DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

GAZETTED ITEMS

SUPPLY: Patient trolley with mattress, cot sides, 02 cages, drip road fixed height.
 Quotation number: ZNQ 901/12-13.
 Quantity: 05 units.
 Closing date: 19 February 2013.
 Closing time: 11h00.
 Contact person: Zanele, Tel. (033) 493-1123.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2266/12 T FOR

**THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND SURFACE DRAINAGE
ON MAIN ROAD P728 FROM KM 15,00 TO KM 16,20**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of Earthworks, Layerworks & Surface Drainage on Main Road P728 from km 15,00 to km 16,20. The duration of the project will be 8 months.

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

Tender documents will be available as from 10h00 on Monday, 11 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Miss M. van Niekerk, Tel. No. (031) 266-2955. Fax No. (031) 266-2376, e-mail address: miranda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at T junction of Main Road P197 and Main Road P728, Mnini to Mfume on Monday, 18th February 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 8th 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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2268/13 T FOR

THE CONSTRUCTION OF THE MATEKU RIVER PEDESTRAIN BRIDGE No. 3510 IN THE UMLALAZI RRTF AREA WITHIN KZ 284 DISTRICT MUNICIPALITY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Mateku River Pedestrian Bridge in the Umlalazi RRTF Area within KZ 284 District Municipality. The duration of the project will be 3 months.

The Established Contractor shall be registered in CIDB contractor grading designation 3CE or higher.

Tender documents will be available as from 10h00 on Thursday, 7 February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R100 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr M Fillis, Tel. No. (031) 207-5030. Fax No. 086 672 8298. e-mail address: admin@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, 3 Nonqai Road, Eshowe, on Thursday, 14 February 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 7 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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2267/13 T FOR

THE CONSTRUCTION OF THE MADIYANA RIVER PEDESTRIAN BRIDGE No. 3411 IN THE NKANDLA RRTF AREA WITHIN KZ 286 DISTRICT MUNICIPALITY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Madiyana River Pedestrian Bridge in the Nkandla RRTF Area within KZ 286 District Municipality. The duration of the project will be 3 months.

The Established Contractor shall be registered in CIDB contractor grading designation 3CE or higher.

Tender documents will be available as from 10h00 on Thursday, 7 February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R100 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr M Fillis, Tel. No. (031) 207-5030. Fax No. 086 672 8298. e-mail address: admin@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, 3 Nonqai Road, Eshowe, on Friday, 15 February 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 8 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.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 43/2012

Appointment of a service provider to provide the Independent Authority of South Africa (ICASA) with HP Servers; Hard Drives for the SAN and F5 Load Balancer once off on a 90/10 PPPFA, 2011.

Hard copies of the bid document will be available on 8 February 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. about us/bids and tenders/relevant bid and follow command).

Office hours: 08:30–16h30 (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 8 March 2013 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, 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.

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 QUOTATIONS

SUPPLY/DELIVER: 200 units x Central Venous: double Lumen Central venous catheterization size: 7FR X 20 cm, x 32 inc CVC set (16ga, 16ga) code: CV-17702.

Quotation number: ZNQ 453/12/13.

Closing date: 15 February 2013.

Closing time: 11h00.

Contact person: Miss Mpho J. Masuku.

Contact number: Tel: (035) 595-1004 Ext. 139.

SUPPLY/DELIVER: Interior painting and repairs to B3TB Complex as per specification.

Quotation number: ZNQ 455/12/13.

Site meeting date and time: 15 February 2013.

Closing date: 22 February 2013.

Closing time: 11h00.

Contact person: Miss Mpho J. Masuku.

Contact number regarding specification: Mr B.C. Myeni.

Contact number: (035) 595-1004 Ext. 139.

RE-ADVERTISE

SUPPLY/DELIVER: 30 pairs x 3 joint airport seater stainless steel.

Quotation number: ZNQ 454/12/13.

Closing date: 15 February 2013.

Closing time: 11h00.

Contact person: Miss Mpho J. Masuku.

Contact number: Tel: (035) 595-1004 Ext. 139.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 Kwadabeka Community Health Centre, 4 Spinal Road, Kwadabeka, Telephone (031) 714-3700, Stores Department.

ADVERT OF TENDERS

SUPPLY/SERVICE: Repair and service of 40 000 litre steel water storage.

Site inspection date: 18 February 2013.

Site inspection time: 11:00 at KwaDabeka CHC.

Quotation Number: ZNQ 502/12.

Closing date: 1 March 2013.

Enquiries: Mr S.E. Mthiyane.

Contact details: (031) 714-3763.

SUPPLY/SERVICE: Renovations to the Global Fund Building.
 Site inspection date: 19 February 2013.
 Site inspection time: 11:00 at Clermont Clinic.
 Quotation Number: ZNQ 503/12.
 Closing date: 1 March 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3763.

SUPPLY/SERVICE: Partitioning of patients waiting area into 3 rooms.
 Site inspection date: 20 February 2013.
 Site inspection time: 11:00 at KwaNgcolosi Clinic.
 Quotation Number: ZNQ 504/12.
 Closing date: 1 March 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3763.

NB: DOCUMENTS WILL BE AVAILABLE AT THE SITE BRIEFING

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION TO BIDS

The Department of Economic Department and Tourism is seeking to appoint suitably qualified and experienced service providers who will provide SECURITY SERVICE at UMzinyathi District Office: Dundee.

BID No.	DISTRICT OFFICE/AREA	BRIEFING SESSION, DATE, TIME AND VENUE	CLOSING DATE, TIME & VENUE
ZNT 35 DEDT 12/13	UMzinyathi District Office : Dundee	19/03/2013 @ 11H00 26 Beaconsfield, Dundee	11/03/2013 @ 12H00 26 Beaconsfield, Dundee

Technical enquiries: Dr Sipho Buthelezi, Tel. (033) 264-2575 or (031) 310-5311.
 E-mail: buthelezis@kznded.gov.za

Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700.
 E-mail: maphumulo@kznded.gov.za
 Mr Nkosinathi Dlamini, Tel: (033) 264-2737
 E-Mail: dlaminink@kznded.gov.za

Submission of bids: Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box as specified in above table.

NB: Documents will be distributed during the briefing session.

: All service providers must ensure that their proposals are in the tender box on or before stipulated time on the closing date and no late submissions will be accepted.

Preference will be given to service providers within the District Municipality.

WESTERN CAPE GOVERNMENT: EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 5 year contracts as from the 2nd school quarter 2013, are available for collection at the following district office of the WCED.

West Coast Education District, 6 Hospital Street, Paarl. Mrs A. Beaton/Mr V. Pienaar, Tel: (021) 860-1200.

Routes: T015; T021; T361; T455.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George, Mr P. Volkwyn. Tel: (044) 803-8300.

Routes: T061; T085; T159; T561; T602; T603; T639.

Cape Winelands Education District, Durban Street, Worcester, Mr A. Veldsman/Mr Allan Williams, Tel: (023) 348-4600.

Routes: T074; T237; T270; T279; T473; T482; T637.

Overberg Education District, 15 College Street, Caledon, Mr F. Magerman, Tel: (028) 214-7300.

Routes T304, T317, T638.

The details of these transport routes can be perused at the afore-mentioned offices. The closing date for the submission of bids is Friday, 1 March 2013 at 11h00.

TOURISM KWAZULU-NATAL (TKZN)

KZN TOURISM SIGNAGE PROJECT

TENDER 01/2013

Tourism KwaZulu-Natal has entered into an agreement with the KwaZulu-Natal Department of Cooperative Government and Traditional Affairs (COGTA) to implement the KZN Signage Project. Tourism KZN also received signage requirements for approximately 300 signs from the District and Local Municipalities within KwaZulu-Natal and now need to appoint a signage company for the manufacturing and erection of these signs.

Evaluation criteria:

Proposals received will be evaluated by the panel on basis of functionality at 100%.

A bidder that scores less than 60% in respect of functionality will be regarded as non-responsive bid and will be disqualified. A qualifying proposal will thereafter be evaluated on the 80/20 preference point system. Thereafter 20% will be awarded for the B-BBEE Status Level of contribution.

A compulsory briefing session will be held on the 14th of February 2013 at 10h00 am, at the Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker (Pine Street), Durban, 4001. Bid documents will be available immediately after the briefing session on payment of a non-refundable tender document fee of R100,00 in cash.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the tender box situated on the Ground Floor at the Tourist Junction Building, for attention of Procurement Officer, Tourism KwaZulu-Natal, Tourist Junction Building, 3rd Floor, 160 Monty Naicker Road, Durban, 4001, by the 1st of March 2013, before 12h00.

Should you require additional information, please contact Ms Thembekile Mdlophane at (031) 366-7536, or send an email to: Thembekile@zulu.org.za

For technical information, please contact Mr Abie Wentzel at (031) 366-7530, or send an email to: abie@zulu.org.za

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

ECONOMIC DEVELOPMENT DEPARTMENT

REQUEST FOR PROPOSALS

For the recruitment and placement of talented and skilled staff, especially those with specialized skills, in the core functions.

The Economic Development Department (EDD) invites all suitably qualified, capable recruitment agencies and organisations to submit proposals for the recruitment and placement of talented and skilled staff, especially those with specialized skills, in the core functions for the period of 36 months. The copy of terms of reference as well as tender documents can be obtained from the EDD offices or downloaded from the EDD's website, www.economic.gov.za

BID No.	BID DESCRIPTION	EVALUATION CRITERIA	BRIEFING SESSION	CLOSING DATE AND TIME
EDD/003/2012	Appointment of a service provider for executive search	Preferential Procurement Regulations 2011 (90:10 preferential point system) Functionality	A compulsory briefing session will be held on 15 February 2013 in DG 25 boardroom, at the dti Campus Block D, Ground Floor, 77 Mentjies Street, Sunnyside, Pretoria, 0001 at 12h00	1 March 2013 @ 11h00

Please note that:

- No late, faxed or e-mailed proposals will be accepted
- Only proposals from bidders who attended a briefing session will be considered
- Proposals must be firmly bound together with terms and conditions duly signed by the prospective service provider

All tender documents must be delivered on time, clearly marked and logged in the tender box as follows: Appointment of a service provider for Executive Search, at Block E, Ground Floor, the dti Campus, 77 Mentjies Street, Sunnyside, Pretoria.

Enquiries may be addressed to: Ms PS Mkhungo @ (012) 394-5609 or e-mail pmkhungo@economic.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFP 19/2012****PROVISION OF EXECUTIVE SCOUTING AND RELATIONSHIP MANAGEMENT SERVICES**

The South African Revenue Service invites qualified and interested service provider(s) to submit their proposals to conduct executive scouting and provide relationship management services.

Reference No.: **RFT 19/2012.**
Compulsory briefing session date: 15 February 2013 at 14:00
Venue: SARS, Linton House 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
Closing date and time: 4 March 2013 at 11:00.
For further details please contact: SARS Tender Office.
Tel: (012) 422-6821/8540. Fax: 086 612 8509.
Email: tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za

Tender enquiries

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 22 February 2013. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

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

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

GAUTENG**BID No. 06-2012/13 COH WHS DINOKENG**

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to Gauteng Tourism to enter into a partnership to create and deliver the 2014/2015 and 2016 editions of The Official Visitors Guide to Gauteng publication which is intended to be our annual flagship publication aimed at local, international leisure, business and events visitors.

Please address all queries in writing to Ms Corne Koch at corne@gauteng.net

A Mandatory briefing session iro **BID NO. 06-2012/13 COH WHS DINOKENG** will be held on Tuesday, 12 February 2013 at 10 am 12th Floor, 124 Main Street, Johannesburg.

BID No. 07-2012/13 COH WHS DINOKENG

Companies with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to be appointed into a panel of service providers to provide event management and logistical support services to Gauteng Tourism (incorporating the Gauteng Tourism Authority, the Cradle of Humankind World Heritage Site and Dinokeng Projects).

Please address all queries in writing to Ms Maggie Moeketsi at maggie@gauteng.net

BID No. 08-2012/13 COH WHS DINOKENG

Companies with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to be appointed into a panel of service providers of brand, advertising, public relations & communications consulting service providers to support Gauteng Tourism (incorporating the Gauteng Tourism Authority, the Cradle of Humankind World Heritage Site and Dinokeng Projects) in marketing Destination Gauteng.

Please address all queries in writing to Ms Kgomotso Phoofolo at kgomotso@gauteng.net

Bid documents can be requested from Ms Nomaswazi Lamola, Tel. (011) 085 2525.

E-mail nomaswazi.lamola@gauteng.gov.za

Completed bid documents, clearly marking the relevant bid number must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Friday, 1 March 2013.

No late bids will be considered.

The Gauteng Tourism Authority; Cradle of Humankind and Dinokeng Projects reserves the right not to award the bid.

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:	IV Giving Sets 15/20 Drops (six months contract).
Quotation number:	ZNQ 88/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	Needles Autosafe 23G x 1 ¹ / ₂ " (six months contract).
Quotation number:	ZNQ 89/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	Gauze Swabs Abdominal 450 x 370 x 4 ply X-Ray Detectable (six months contract).
Quotation number:	ZNQ 90/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	Gauze Swabs unsterile 100 mm x 100 x 8 ply (six months contract).
Quotation number:	ZNQ 91/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	Surgeon Vest Green Extra Large & XX-large.
Quotation number:	ZNQ 92/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	Blue Towel Small and Medium.
Quotation number:	ZNQ 93/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.

SUPPLY:	Supply Needles Autosafe 22G 1 $\frac{1}{2}$ " (six months contract).
Quotation number:	ZNQ 94/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	Supply Needles Autosafe 21G 1 $\frac{1}{2}$ " (six months contract).
Quotation number:	ZNQ 95/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	Gauze Swabs Sterile Plain 100 mm x 100 x 8 ply (six months contract).
Quotation number:	ZNQ 96/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	Gauze Cleansing Swabs unsterile 65 mm (six months contract).
Quotation number:	ZNQ 97/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.
SUPPLY:	N95 particulate filter respirator mask (six months contract).
Quotation number:	ZNQ 98/2012-2013.
Closing date:	2013-03-01.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel. (035) 831-7062.

THE HOUSING DEVELOPMENT AGENCY

INVITATION TO TENDER

CONTRACT: HDA/JHB/012
CONTRACT: HDA/JHB/013
CONTRACT: HDA/JHB/014

1. Provision of short term insurance for a period of three years (HDA/JHB/012)
2. Provision for rental of photocopy machines for a period of three years (HDA/JHB/013)
3. Supply and initiate server and storage units in Cape Town, Johannesburg and Port Elizabeth (HDA/JHB/014)

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

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the following services/tenders:

- Provision of short term insurance services for a period of three (HDA/JHB/012)
- Provision rental of photocopy machines for a period of three years (HDA/JHB/013)
- Supply and initiate of server and storage units in Cape Town, Johannesburg and Port Elizabeth (HDA/JHB/014)

The physical address for collection and delivery of tender documents is:

The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

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

Tender documents may be collected during working hours (08:30 to 16:30) from Monday, 11 February 2013.

A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's bank account. First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: **HDA/JHB/012**, **HDA/JHB/013** and **HDA/JHB/014** followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with potential service providers to supply and initiate server and storage units in Cape Town, Johannesburg and Port Elizabeth (HDA/JHB/014) with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney Johannesburg, on Friday, 15 February 2013 starting at 11h00. Failure to attend the compulsory briefing session will result in automatic disqualification.

Technical queries relating to the tender may be addressed to Mr Johannes Makokga, Tel. (011) 544-1000 or Johannes.Makokga@thethda.co.za for (HDA/JHB/012) and Mr Keegan Pillay, Tel: (011) 544-1000 or Keegan.Pillay@thethda.co.za for (HDA/JHB/013) and (HDA/JHB/014).

SCM queries relating to all tenders may be addressed to Ms Jabulile Mndebele, (011) 544-1000 or Jabulile.Mndebele@thethda.co.za and Mr Mpho Mmethi at (011) 544-1000 or at Mpho.Mmethi@thethda.co.za

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

The closing time and date for receipt of tenders (HDA/JHB/012 and HDA/JHB014) is 11:00 on Monday, 4 March 2013 and for tender (HDA/JHB/013) is 11:00 on Tuesday, 5 March 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

COMPETITION COMMISSION OF SOUTH AFRICA

STRATEGY TENDER

TENDER NUMBER: 2013/STRATEGY

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

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

Services required

Scope of work:

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

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

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

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

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

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

- The degree to which the values are consistent with the outcomes the Commission seeks to achieve;
- A strategic vision for the organisation that is understood by all staff;

- Priorities for the organisation and strategies to address these;
- Outcomes, outputs, targets, and major activities;
- Comprehensive performance indicators that enables the Commission to track, monitor and review progress against targets;
- Reflections on the appropriate organisation design and capacity relative to the strategic goals and outcomes;
- Resource and budgetary requirements for implementing the strategic plan;
- The strategy monitoring, review and reporting requirements;
- Mechanisms for integrating the strategic priorities into the Annual Performance Plan.

Deliverables:

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

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

Bid documents are obtainable from the Competition Commission's website: www.compcom.co.za

Evaluation criteria:

Preferent point system: 90/10, BBBEE: 10 points and price: 90 points.

The Competition Commission will be applying the preferential procurement framework act in awarding this tender.

Bidders should obtain a minimum threshold of 75% on functionality in order to be considered for the next evaluation stage. These details are included in the bid documents on the Competition Commission's website: www.compcom.co.za

Contact details:

Enquiries: Ms Sindiswa Dlamini (012) 394-3211, sindiswad@compcom.co.za

There will be no briefing session. the closing time for receipt of tenders is 16h30 on 22 February 2013. Fax, email and late tenders will not be accepted.

Erratum:

The tender placed in the *Government Bulletin* on 2 November 2012 for the Facilitation and development of a strategy for the Competition Commission of South Africa (Tender number: Strategy 2012/2) has been cancelled and replaced by this one. Bidders are encouraged to re-submit their proposals.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

RE-INVITATION TO TENDER

TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS/BIDS FOR THE IMPLEMENTATION OF TRAINING AND DEVELOPMENT ON NEW VENTURE CREATION (NVC) AND MENTORSHIP PROGRAMME FOR THE TRANSPORT SECTOR

Description: Implementation of training and development on New Venture Creation (NVC) and Mentorship Programme for the Transport Sector

Bid number: TETA12/SD&LP/0003

Closing date: 22 February 2013.

Compulsory briefing session:

Date: 13 February 2013.

Time: 10:00–11h00.

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

Contact person: Ms Nosimilo Nhlabathi by e-mail—nosimilon@teta.org.za

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. The bid document will be available from 11 February 2013 from TETA's website, www.teta.org.za for download

3. Tenders must be deposited in TETA's bid box on or before 22 February 2013 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, 2nd Floor, Sonson Building, Randburg.
4. Envelopes must be addressed to TETA: Procurement Specialist, with the bid number: TETA12/SD&LP/0003 and closing date.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.

CANCELLATION OF BID—TETA12/SD&LP/0002

Please be advised that the previous Invitation to Bid for TETA12/SD&LP/0002 has been withdrawn; this is a RE-INVITATION TO BID as the services are still required. TETA wishes to thank all companies that submitted bid proposals and encourage companies to bid.

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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, separate envelopes must be used for each quotation. **NB:** Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate to claim points for items over R30 000,00 in value, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220 together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the CHC next to security office.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mtwalume, 4186.
- (viii) Posted quotation documents are done at own risk. Turton CHC will not be held liable for any documents that are being delayed by post office. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08h00 to 13h00 and 14h00 to 16h00.
- (x) Late tenders will not be accepted.

ADVERTISEMENT—ANNEXURE A

SUPPLY/SERVICE:	Sphygmomanometers NIBP and Cuffs of different sizes, small, medium and large (specifications available at Turton Community Health Centre).
Quantity to be supplied:	07 Units.
Quotation No:	ZNQ 552/1213.
Closing date:	11/03/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi .
Telephone:	(039) 972-6095.
Contact person:	Mr P.P. Dlamini.
Telephone:	(039) 972-6067.
SUPPLY/SERVICE:	Hardware Plumbing Material.
Quantity to be supplied:	List of items available at Turton CHC.
Quotation No:	ZNQ 555/1213.
Closing date:	11/03/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi .
Telephone:	(039) 972-6095.
Enquiries regarding specification:	Mr Mandla Ndovu.
Telephone:	(039) 972-6102.

SUPPLY/SERVICE:	Repairs and renovations to Security Guard House at Mgaye Clinic.
Quantity to be supplied:	01.
Quotation No:	ZNQ 554/1213.
Site inspection date:	20/02/2013.
Closing date:	22/03/2013.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi .
Telephone:	(039) 972-6095.
Enquiries regarding specification:	Mr Mandla Ndovu.
Telephone:	(039) 972-6102.
SUPPLY/SERVICE:	Gypsona P.O.P. 75 mm x 3,5 m (sample required). Gypsona P.O.P. 100 mm x 3,5 m (sample required) Gypsona P.O.P. 150 mm x 3,5 m (sample required).
Quantity to be supplied:	100 dozens of each size.
Quotation No:	ZNQ 546/1213.
Closing date:	11/03/2013.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi .
Telephone:	(039) 972-6095.
Enquiries regarding specification:	Mr P.P. Dlamini.
Telephone:	(039) 972-6067.
SUPPLY/SERVICE:	Customer Care Course.
Quantity to be supplied:	25.
Quotation No:	ZNQ 556/1213.
Closing date:	11/03/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi .
Telephone:	(039) 972-6095.
Enquiries regarding specification:	Mr Mbuso Dlamini.
Telephone:	(039) 972-6091.
SUPPLY/SERVICE:	Facilitation for HIV Management Course.
Quantity to be supplied:	25.
Quotation No:	ZNQ 557/1213.
Closing date:	11/03/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi .
Telephone:	(039) 972-6095.
Enquiries regarding specification:	Mr Mbuso Dlamini.
Telephone:	(039) 972-6091.
SUPPLY/SERVICE:	Elbow Tap Mixers.
Quantity to be supplied:	List of items available at Turton CHC.
Quotation No:	ZNQ 553/1213.
Closing date:	11/03/2012.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi .
Telephone:	(039) 972-6095.
Enquiries regarding specification:	Mr Mandla Ndovu.
Telephone:	(039) 972-6102.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A4/2916/2013

FOR THE CONSTRUCTION OF BHETHANI ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Bhethani Road from 0.0 km to 2.5 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. 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 12h00 on Monday, 4 February 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Ixopo Area Office, 52 Margaret Street, Ixopo, on Monday, 18 February 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 4 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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A4/2915/2013

FOR THE CONSTRUCTION OF MtilINI ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Mtilini Road from 0.0 km to 2.5 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. 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 12h00 on Monday, 4 February 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Ixopo Area Office, 52 Margaret Street, Ixopo, on Monday, 18 February 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 4 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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A4/2918/2013

FOR THE CONSTRUCTION OF NOMABHUNGAI ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Nomabhunga Road from 0.0 km to 2.5 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. 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 12h00 on Monday, 4 February 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Ixopo Area Office, 52 Margaret Street, Ixopo, on Monday, 18 February 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 4 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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A4/2917/2013

FOR THE CONSTRUCTION OF NGOMAKAZI EXTENSION ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the construction of Ngomakazi Extension Road from 0.0 km to 2.5 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. 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 12h00 on Monday, 4 February 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Ixopo Area Office, 52 Margaret Street, Ixopo, on Monday, 18 February 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 4 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.

SEDIBENG COLLEGE

TENDER INVITATION

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

BID No.	DESCRIPTION	DOCUMENT FEE	CONTACT PERSON
8/2/2/48-2012	Service Maintenance of Copier Machines	R162,00 (non-refundable)	Mr Nelson Tshabalala Tel. (016) 450-3090

The employer is the Sedibeng District Municipality.

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

[Enquiries: Mr Collins Ramoshaba, Tel: (016) 450-3151.]

Documents may be collected during working hours after 08:30 to 15h30 on Tuesday, 29 January 2013 and during weekdays thereafter.

A non-refundable tender deposit (As stipulated above) is payable by cash made out in favour of the employer (Sidibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of tender is 12:00 on Friday, 15 February 2013. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality
- Bids will be evaluated according to the 80/20 preferential point system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit two copies of the tender documents. Each copy must be clearly marked "copy" and "original";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office OR it can be downloaded at http://www.sedibeng.gov.za/a-tender_docs/20100106_sdm-supp-reg-form.pdf. The form must be submitted together with their proposals;
- Bidders must ensure that the company status is "in business" with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

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

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

FALSE BAY COLLEGE

TENDER NOTICE AND INVITATION TO TENDER

Tender invited for: FALSE BAY COLLEGE, FISH HOEK CAMPUS—FISH HOEK NEW CAFETERIA/RESTAURANT

1. False Bay College invites tenders for the construction of the New Cafeteria/Restaurant on their Fish Hoek Campus.
2. It is estimated that contractors should have a CIDB contractor grading designation of 6GB or higher.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. The physical address for collection of tenders is: Talani Quantity Surveyors, 9th Floor, Pinnacle Building, cnr Strand and Berg Street, Cape Town.
5. Documents may be collected from 12h00 on Monday, 11th February 2013. Payment of a non-refundable tender deposit of R250,00 payable in cash or bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
6. Queries relating to the issue of these documents may be addressed to Chris Steffan of Talani Quantity Surveyors, Tel: (021) 424-7742.
7. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site. The date of this meeting will be included in the tender documents.
8. The closing time for receipt of tenders is 12h00 midday on Monday, the 4th March 2013. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
9. Tenders may only be submitted on the tender documentation issue.

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER

Tender uitnodiging vir: FALSE BAY KOLLEGE, VISHOEK KAMPUS—VISHOEK NUWE KAFETERIA/RESTOURANT

1. False Bay Kollege vra tenders aan vir die konstruksie van 'n nuwe Kafeteria/Restourant op die Vishoek Kampus.
2. Tendersaars moet beskik oor 'n KIOR (Konstruksie Industrie Ontwikkelings Raad) gradering van 3GB of hoër.
3. Voorkeur sal verleen word aan tendersaars wat oor swart ekonomiese bemagtiging beskik en wat ekonomiese bemagtiging aan die plaaslike gemeenskap voorsien.

4. Die fisiese adres vir die afhaal van tenderdokumente is: Talani Bourekenaars, 9de Vloer, Pinnacle Gebou, hoek van Strand- en Bergstraat, Kaapstad, om te reël vir afhaal van tender dokumente.
5. Dokumente kan gedurende kantoorure vanaf 12:00 op Maandag, 11 Februarie 2013 afgehaal word.
6. 'n Nie-terugbetaalbare tender deposito van R250 betaalbaar in kontant of per bank gewaarborgde tjek uitgemaak aan False Bay Kollege, word benodig tydens die afhaal van die tender dokumentasie.
7. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan mnr. Chris Steffan van Talanie Bourekenaars, Tel: (021) 424-7742.
8. 'n Verpligte voortender vergadering en terrein besoek met die verteenwoordigers van die Werkgewer, sal op die terrein gehou word. Die datum van hierdie vergadering en terrein besoek sal by die tender dokumente ingesluit word.
9. Die sluitings datum en tyd vir ontvangs van tenders is 12:00 op Maandag, 4 Maart 2013. Telegrafiese, telefoniese, faksimilee, e-pos en laat tenders sal nie aanvaar word nie.
10. Tenders mag slegs op die tender dokumentasie soos uitgereik, voorgelê word.

FALSE BAY COLLEGE

TENDER NOTICE AND INVITATION TO TENDER

Tender invited for: FALSE BAY COLLEGE, WESTLAKE CAMPUS—WESTLAKE EXTENSION AND UPGRADING TO EXISTING CAFETERIA/RESTAURANT

1. False Bay College invites tenders for the Extension and upgrading of the Existing Cafeteria to their Westlake Campus.
2. It is estimated that contractors should have a CIDB contractor grading designation of 4GB or higher.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. The physical address for collection of tenders is: Edward Clemence Architects, 12 Windsor House, 85 Main Road, Fish Hoek, Phone: (021) 782-5217 to arrange collection.
5. Documents may be collected during working hours from Monday, the 11th February 2013.
6. Payment of a non-refundable tender deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. Queries relating to the issue of these documents may be addressed to Mr Peter Clemence of Edward Clemence Architects, Tel: (021) 782-5217.
8. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site. The date of this meeting will be included in the tender documents.
9. The closing time for receipt of tender is 12h00 midday on Monday the 4th March 2013. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
10. Tenders may only be submitted on the tender documentation issue.

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER

Tender uitnodiging vir: FALSE BAY KOLLEGE, WESTLAKE KAMPUS—WESTLAKE-UITBREIDING EN OPGRADERING VAN BESTAANDE KAFETERIA/RESTOURANT

1. False Bay Kollege vra tenders aan vir die Nuwe onderdak loop gange vir studente in Studentstraat, Westlake Kampus in Westlake.
2. Tendersaars moet beskik oor 'n KIOR (Konstruksie Industrie Ontwikkelings Raad) gradering van 4GB of hoër.
3. Voorkeur sal verleen word aan tendersaars wat oor swart ekonomiese bemagtiging beskik en wat ekonomiese bemagtiging aan die plaaslike gemeenskap voorsien.
4. Die fisiese adres vir die afhaal van tenderdokumente is: Edward Clemence Argitekthe, 12 Windsor House, 85 Main Road, Vishoek. Skakel (021) 782-5217 om te reël vir afhaal van tender dokumente.
5. Dokumente kan gedurende kantoorure vanaf Maandag, 11 Februarie 2013 afgehaal word.
6. 'n Nie-terugbetaalbare tender deposito van R250 betaalbaar in kontant of per bank gewaarborgde tjek uitgemaak aan False Bay Kollege, word benodig tydens die afhaal van die tender dokumentasie.
7. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan mnr. Peter Clemence van Edward Clemence Argitekthe, Tel: (021) 782-5217.
8. 'n Verpligte voortender vergadering en terrein besoek met die verteenwoordigers van die Werkgewer, sal op die terrein gehou word. Die datum van hierdie vergadering en terrein besoek sal by die tender dokumente ingesluit word.
9. Die sluitings datum en tyd vir ontvangs van tenders is 12:00 op Maandag, 4 Maart 2013. Telegrafiese, telefoniese, faksimilee, e-pos en laat tenders sal nie aanvaar word nie.
10. Tenders mag slegs op die tender dokumentasie soos uitgereik, voorgelê word.

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 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.

SUPPLY:	Annual Sewer & Storm Water Blockage contract as per spec.
Quotation number:	ZNQ 1674 of 12-13.
Site meeting date:	13 February 2013.
Site meeting time:	09:00 am.
Site venue:	Maintenance Department.
Closing date:	18 February 2013.
Closing time:	11:00 am.
Contact person:	Mr D Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F Madinane, (031) 242-2605.

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:	Mechanical material as per list.
Quotation number:	ZNQ 2364/12/13.
Closing date:	2013/02/18.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013/02/12.
Time:	13:00 pm.
Place:	Mechanical Workshop (PMMH).
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. No. (031) 907-8448.
SUPPLY:	2 300 Pkt, swabs taped X-ray detect 370 x 450 mm x 4 ply (Pkt/100).
Quotation number:	ZNQ 2266/12/13.
Closing date:	2013/02/18.
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 Units, Breathing circuit adult 5 000=RT 109.
Quotation number:	ZNQ 2320/12/13.
Closing date:	2013/02/18.
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:	130 Units, Breathing circuit F&P RT 204.
Quotation number:	ZNQ 2321/12/13.
Closing date:	2013/02/18.
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:	130 Units, Breathing circuit F&P CPAP humidification RT 224.
Quotation number:	ZNQ 2322/12/13.
Closing date:	2013/02/18.
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:	130 Units, Breathing circuit F&P neon humidification RT 225.
Quotation number:	ZNQ 2323/12/13.
Closing date:	2013/02/18.
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:	300 Boxes, Aquacel AG 10 x 10 cm (Box/05).
Quotation number:	ZNQ 2339/12/13.
Closing date:	2013/02/18.
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:	300 Boxes, Aquacel AG 15 x 15 cm (Box/05).
Quotation number:	ZNQ 2346/12/13.
Closing date:	2013/02/18.
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:	150 Boxes, Aquacel AG 20 x 30 cm (Box/05).
Quotation number:	ZNQ 2341/12/13.
Closing date:	2013/02/18.
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:	15 Boxes, Procelene mesh, polypropylene, non-absorbable synthetic surgical mesh, six packages per box (15 cm x 15 cm) (Box/6).
Quotation number:	ZNQ 2342/12/13.
Closing date:	2013/02/18.
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:	2 500 Units, Needle spinal pencil point (brown) 26G x 90 mm.
Quotation number:	ZNQ 2343/12/13.
Closing date:	2013/02/18.
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:	2 880 Units, Liners suction serres 2 000 ml.
Quotation number:	ZNQ 2344/12/13.
Closing date:	2013/02/18.
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:	2 000 Units, Hand control diathermy point with three pin.
Quotation number:	ZNQ 2345/12/13.
Closing date:	2013/02/18.
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:	15 000 Units, Bags urine drainage closed circuit 2 Lt.
Quotation number:	ZNQ 2346/12/13.
Closing date:	2013/02/18.
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:	3 Units, Proceed mesh 15 cm x 20 cm.
Quotation number:	ZNQ 2347/12/13.
Closing date:	2013/02/18.
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:	03 Units, Proceed mesh 20 cm x 25 cm.
Quotation number:	ZNQ 2348/12/13.
Closing date:	2013/02/18.
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:	03 Units, Proceed mesh 20 cm x 30 cm.
Quotation number:	ZNQ 2349/12/13.
Closing date:	2013/02/18.
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:	03 Units, Proceed mesh 30.5 x 30.5 cm.
Quotation number:	ZNQ 2350/12/13.
Closing date:	2013/02/18.
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: 400 Units, Needle spinal stillete point 18 G x 90 mm.
Quotation number: ZNQ 2356/12/13.
Closing date: 2013/02/18.
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: 500 Units, Needle spinal stillete point 20 G x 90 mm.
Quotation number: ZNQ 2357/12/13.
Closing date: 2013/02/18.
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: 400 Units, Needle spinal stillete point 22 x 90 mm.
Quotation number: ZNQ 2358/12/13.
Closing date: 2013/02/18.
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: 90 Units, Cannula adapt disposable 5 mm x 100 mm.
Quotation number: ZNQ 2359/12/13.
Closing date: 2013/02/18.
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: 90 Units, Cannula adapt disposable 5/10 mm x 100 mm.
Quotation number: ZNQ 2360/12/13.
Closing date: 2013/02/18.
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: 400 Boxes, Dressing bactrigrass 10 cm x 10 cm (box/12).
Quotation number: ZNQ 2352/12/13.
Closing date: 2013/02/18.
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: 400 Boxes, Dressing bactrigrass 10 cm x 40 cm (box/06).
Quotation number: ZNQ 2353/12/13.
Closing date: 2013/02/18.
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: 400 Boxes, Dressing gauze paraffin jelonet 10 cm x 10 cm (box/12).
Quotation number: ZNQ 2354/12/13.
Closing date: 2013/02/13.
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: 400 boxes, dressing gauze paraffin jelonet 10 cm x 40 cm (box/12).
Quotation number: ZNQ 2355/12/13.
Closing date: 2013/02/13.
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**UMGENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Office chairs—Highback, visitors, typist, draughtsman.
 Quotation number: ZNQ 449/12.
 Closing date: 22/02/2013.
 Time: 11:00 am.

SUPPLY: Computer Workstations.
 Quotation number: ZNQ 450/12.
 Closing date: 22/02/2013.
 Time: 11:00 am.

SUPPLY: Staff Lockers.
 Quotation number: ZNQ 451/12.
 Closing date: 22/02/2013.
 Time: 11:00 am.

SUPPLY: Filing Cabinets.
 Quotation number: ZNQ 452/12.
 Closing date: 22/02/2013.
 Time: 11:00 am.

Contact person: Mrs P Zulu/Mrs V Grantham, Tel: (033) 330-6146.
 Kindly collect documents together with Specifications from Umgeni Hospital.

DEPARTMENT OF HEALTH**ADVERT**

ZNB: 507/01/13.
 Description: VMP Needle shielded cannula (VMP 400).
 Closing date: 11/03/13.
 Enquiries: Thami Ngcobo
 Contact number: (033) 395-4275.

ZNB: 508/01/13.
 Description: Bioceramic wound healing device (size A4 sheets) x 600 boxes (box of 12).
 Closing date: 11/03/13.
 Enquiries: Thami Ngcobo
 Contact number: (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

KING EDWARD VIII REGIONAL HOSPITAL

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

- 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.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3645 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Sterile nerve stimulating needles size 50 mm Ref: AB-220-50SSE or equivalent.
Quantity:	100 Units.
Quotation:	LS1492/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile 200 ml front load syringes with handi-fil straw Ref: CT9000ADV or equivalent.
Quantity:	100 Units.
Quotation:	LS1493/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile catheter stabilization device (Statlock) Ref: CV0220CE or equivalent.
Quantity:	100 Units.
Quotation:	LS1494/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile catheter stabilization device arterial (Statlock) Ref: ART0420 or equivalent.
Quantity:	100 Units.
Quotation:	LS1495/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile plastic multipurpose tubing adapter Ref: PFLLA-VTA-L (G04472) or equivalent (as per pic).
Quantity:	50 Units.
Quotation:	LS1496/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Shirts lounge, short sleeve white as per spec (male).
Quantity:	45 Units.
Quotation:	LS1497/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Disp. cleaning brushes for endoscope/colonoscopes RF: BW-201 or equivalent.
Quantity:	200 Units.
Quotation:	LS1498/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Double Lumen Umbilical Venous Catheters. Size: 4FR Ref: 1272-14 or equivalent.
Quantity:	100 Units.
Quotation:	LS1499/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Aquaflake Silicone 2-Way Foley Catheter 6FR x 31 cm Ref: 178003-000060 or equivalent.
Quantity:	50 Units.
Quotation:	LS1500/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	NIBP Cuff Double Lumen Paediatric 12-19 cm.
Quantity:	6 Units.
Quotation:	LS150/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Mebo Herbal and Natural Ointment 15 grams.
Quantity:	400 Units.
Quotation:	LS1502/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rapid Read Out Biological Indicator Attest REF: 1292 or equivalent.
Quantity:	50 Units.
Quotation:	LS1503/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Kodak Dryview Laser Image Film DV 35 x 43 cm REF: DVB K8723132 or equivalent (must be compatible).
Quantity:	10 Boxes.
Quotation:	LS1504/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Minor Procedure Fenestrated Drapes. Sterile size: 315 x 193 cm.
Quantity:	5 boxes.
Quotation:	LS1505/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Chemical Autoclave Indicator REF: 1250 or equivalent.
Quantity:	1 000 Units.
Quotation:	LS1506/12GAZ.
Closing date:	25/02/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY: Airtraq Guided Video Intubation Laryngoscope Size 4.
Quantity: 3 Units.
Quotation: LS1507/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Airtraq Guided Video Intubation Regular Size 3 REF: A-011 ATQ-011 or equivalent.
Quantity: 3 Units.
Quotation: LS1508/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Airtraq Guided Video Intubation Laryngoscope Small Size 2 RF: A021-ATQ021 or equivalent.
Quantity: 3 Units.
Quotation: LS1509/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Sterile Spring Wire Guide 018 REF: AW-04018 or equivalent.
Quantity: 50 Units.
Quotation: LS1510/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Re-Usable ADE Anaesthetic Tubing 1.8 m. REF: 280-7976 or equivalent.
Quantity: 100 Units.
Quotation: LS1511/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: 230 mm Extension tubing M/F Paediatric REF: SS260PAED or equivalent.
Quantity: 1 500 Units.
Quotation: LS1512/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Sets Infusion for IVAC Volumetric pump REF: G59793E.
Quantity: 3 000 Units.
Quotation: CG950/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Colin Govender.

SUPPLY: Activated Charcoal Dressing with Silver 10.5 x 19 cm.
Quantity: 150 boxes.
Quotation: CG951/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Colin Govender.

SUPPLY: Activated Charcoal Dressing with Silver 6.5 x 9.5 cm.
Quantity: 200 boxes.
Quotation: CG952/12GAZ.
Closing date: 25/02/2013.
Time: 11h00.
Contact person: Colin Govender.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with 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	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
IEC/NW-01/2013	Corporate Conference and Travel Management for North West Province	<i>Technical enquiries:</i> Anet Horn Tel: (012) 622-5970	15 February 2013, Protea Office Park, 103 Sekame Street, Mmabatho	1 March 2013, Protea Office Park, 103 Sekame Street, Mmabatho
IEC/MP-01/2013	Corporate Conference and Travel Management for Mpumalanga Province	<i>Technical enquiries:</i> Anet Horn Tel: (012) 622-5970	22 February 2013, Nelpex Building, 13 Van Rensburg Street, Nelspruit	1 March 2013, Nelpex Building, 13 Van Rensburg Street, Nelspruit
IEC/LP-01/2013	Corporate Conference and Travel Management for Limpopo Province	<i>Technical enquiries:</i> Anet Horn Tel: (012) 622-5970	18 February 2013, 5 Dimitrie Crescent, 1st Floor, KPMG Building, Polokwane	1 March 2013, 5 Dimitrie Crescent, 1st Floor, KPMG Building, Polokwane

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

ePROCUREMENT AUCTION

AUCTION No.	SERVICE REQUIRED	CLOSING DATE AT 11H00	PLACE OF CLOSURE
10220759	Patch Management Software Technical enquiries: Mr Herbert Kunzmann (012) 622-5571	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10220840	Computer Laptops Technical enquiries: Mr Mervin Naidoo (012) 622-5756	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10221104	Overhead Projectors Technical enquiries: Mr Mervin Naidoo (012) 622-5756	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10221138	Copiers/Printers Technical enquiries: Mr James Aphane (012) 622-5729	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10220577	Printing of Voter Registration T-Shirts for 2014 National and Provincial Elections Technical enquiries: Lydia Young (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

10220792	SAP Copy/Sync Data Tool Technical enquiries: Mrs Melanie du Plessis (012) 622-5731	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10220794	Tablets Technical enquiries: Mr Mervin Naidoo (012) 622-5756	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10221131	Network Racks Technical enquiries: Mr Mervin Naidoo (012) 622-5756	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion

AUCTION No.	SERVICE REQUIRED	CLOSING DATE AT 11H00	PLACE OF CLOSURE
10220837	Network Switch Modules Technical enquiries: Mr Jose Nogueira (012) 622-5515	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10220916	Network Analyser Toolset Technical enquiries: Mr Jose Nogueira (012) 622-5515	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10220758	Plotters Technical enquiries: Mr James Aphane (012) 622-5729	15 February 2013	Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
10220728	GIS Laptops Technical enquiries: Mr James Aphane (012) 622-5729	15 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 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011			

Errata: The tender for Office Accommodation Makana (Grahamstown) is wrongly referenced, the correct reference # is IEC/EC-02/2013.

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

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

Enquiries: Procurement bid procedures:

Mr Vincent Qwabe, Tel: (012) 622-5700. Tel: (012) 622-5576.

Ms Lindiwe Dlamini, Tel: (012) 622-5700. Tel: (012) 622-5462.

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

DEPARTMENT OF HEALTH

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

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

ADVERTISEMENT OF TENDER

TENDER:

Supply and delivery of the following medical equipment's (One Off)

1. Glucometer machine x 03 (Spec: H.T.S. No. 5/1998 (electronics))
2. Portable suction Machine x 02.
3. Foot suction machine x 02.
4. Narrow Forceps s/s x05.
5. CPR Board wooden 60 cml x 55 cm W.
6. Bankri Balloon x 02.
7. Mouth gag s/s adult x 02.
8. Intravenous infusion pressure pump x 02.
9. Roll stand with tray x 04.
10. Infant and paediatric stethoscope dual x04.
11. NIBP Monitor (DIANAMEP) Spec H.TS. No. 5/2000 (Electronics).

- Quotation number: ZNQ 345/2012/13.
Closing date: 06-03-2013 @ 11h00.
Contact person: Mandla Ext. 4066.
- TENDER: Supply and delivery of 4 drawer filing cabinet x 07 (once off).
2. Action trapezoid table size 1 400 x 700 x 02.
3. Three drawer wooden office desk x 05.
4. Study desk 3 drawer steel legs x 04.
5. Office chairs x04.
6. Computer stands wooden x 01.
7. Buddy system x03.
- Quotation number: ZNQ 346/2012/13.
Closing date: 06-03-2013 @ 11h00.
Contact person: Mandla Ext. 4066.
- TENDER: Supply and delivery of office chairs x 14 (once off).
2. Chairs without armrest x 04.
3. Steel cupboard two doors lockable x 01.
4. Steel cupboard 4 shelves lockable x 02.
5. Typist chairs with armrest x 02.
- Quotation number: ZNQ 347/2012/13.
Closing date: 06-03-2013 @ 11h00.
Contact person: Mandla Ext. 4066.
- TENDER: Supply and delivery of pasture chairs 4 rows x 20 (once off).
- Quotation number: ZNQ 348/12/13.
Closing date: 06-03-13 @ 11h00.
Contact person: Mandla Ext. 4066.
- TENDER: Supply and delivery of lounge suit x 10 (once off).
2. Hydro boiler x 01.
- Quotation number: ZNQ 349/12/13.
Closing date: 06-03-2013 @ 11h00.
Contact person: Mandla Ext. 4066.
- ADVERT: Supply and delivery of double bed set base and mattress x 16 (once off).
2. Three quarter bed base with mattress x05.
3. Desk with three drawers x 07.
4. Office chairs x07.
5. Ordinary chairs with armrest x 14.
6. Filing cabinet with 4 drawers (wooden).
7. Hot and cold water bottle 20 ℓ x 01.
8. Camp folder table 37 cm x 51 cm x 06.
- Quotation number: ZNQ 350/12/13.
Closing date: 06-03-2013 @ 11h00.
Contact person: Mandla Ext. 4066.
- ADVERT: Supply and delivery of domestic fridge x 31 (once off).
- Quotation number: ZNQ 351/12/13.
Closing date: 06-03-2013 @ 11h00.
Contact person: Mandla Ext. 4066.
- ADVERT: Supply and delivery of electrical appliances x 15 (once off).
- Quotation number: ZNQ 352/12/13.
Closing date: 06-03-2013 @ 11h00.
Contact person: Mandla Ext. 4066.
- ADVERT: Supply and delivery of computer stand x 11 (once off).
2. Letter trays 3 tier (wooden) x 14.
3. Paper bins 12 litres x 07 wooden.
- Quotation number: ZNQ 353/12/13.
Closing date: 06-03-2013 @ 11h00.
Contact person: Mandla Ext. 4066.
- ADVERT: Supply of pedal bins stainless steel x 106 (once off).
2. Paper wipe stand/roll stand x 06.
3. Laundry stainless steel table x 05.

Quotation number: ZNQ 354/12/13.
 Closing date: 06-03-2013 @ 11h00.
 Contact person: Mandla Ext. 4066.

ADVERT: Supply of hospital curtain x 78 (once off).
 Quotation number: ZNQ 355/12/13.
 Compulsory site meeting: 15-02-2013 @ 10h00.
 Closing date: 06-03-2013 @ 11h00.
 Contact person: Mandla Ext. 4066.

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

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

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

Quotation number: ZNQ 22/12.
 Site inspection: 18-02-2013 @ 11h00 @ Eshowe District Hospital Starting at the Board-room.
 Closing date: 12-03-2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: Pest and rodent control for Eshowe District Hospital and the following Clinics Gateway, KDC, Nkwalini, Siphilile, Ndlangubo and Ekuphumuleni according to specs.

Quotation number: ZNQ 23/12.
 Site inspection: 19-02-2013 @ 11h00 @ Eshowe District Hospital Starting at the Board-room.
 Closing date: 12-03-2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: Remove old compressors and replace with screw compressors x 2.
 11KW screw compressors ±50 CFM at 8 bar pressure with Dryers and inline filters to suit the above-mentioned compressors x 2.

PS: Companies quoting on the above as to be registered by the SAQCC Gas Association and also on the ZNT 2234/55G.

Quotation number: ZNQ 24/12.
 Site inspection: 20-02-2013 @ 11h00 @ Eshowe District Hospital Starting at the Board-room.
 Closing date: 12-03-2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: Painting of Residential House at Ekuphumuleni Clinic According to specs.

Quotation number: ZNQ 25/12.
 Site inspection: 21-02-2013 @ 11h00 at Ekuphumuleni Clinic.
 Closing date: 12-03-2013.
 Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY:	Build up helipad stand at Ndlangubo clinic as per specs.
Quotation number:	ZNQ 26/12.
Site inspection:	20-02-2013 @ 11h00 at Eshowe District Hospital starting at the Board-room.
Closing date:	12-03-2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Build up helistop at Eshowe Hospital as per specs.
Quotation number:	ZNQ 27/12.
Site inspection:	20-02-2013 @ 11h00 at Eshowe District Hospital Starting at the Board-room.
Closing date:	12-03-2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Pedrollo pumps Top Vortex 220V-250V 50 HZ x 5.
Quotation number:	ZNQ 28/12.
Closing date:	12-03-2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).

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 Community Health Centre, 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 timeously 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) 324-6024.
- (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.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY:	Detector—Fetal Heart Machine x 32 units.
H.T.S. Specification No.:	9/199 for UMDNS: 11692.
Bid number:	ZNQ 297/12.
Closing date:	22/02/2013.
Closing time:	11h00.
Contact person:	Ms L. Nxumalo
Contact number:	Tel: (033) 264-4936.
SUPPLY:	BP Machine Aneroid x 55 units.
H.T.S. Specification No.:	S79 for UMDNS: 16156.
Bid number:	ZNQ 298/12.
Closing date:	22/02/2013.
Closing time:	11h00.
Contact person:	Ms L. Nxumalo
Contact number:	Tel: (033) 264-4936.

SUPPLY:	Vaccine Refrigerators minus 40 x 13 units.
H.T.S. Specification No.:	M18 for UMDNS: 17156.
Bid number:	ZNQ 299/12.
Closing date:	22/02/2013.
Closing time:	11h00.
Contact person:	Ms L. Nxumalo
Contact number:	Tel: (033) 264-4936.
SUPPLY:	Electronic Platform Scale with Height Measurement X 28 units.
H.T.S. Specification No.:	E19 for UMDNS: 18458.
Bid number:	ZNQ 300/12.
Closing date:	22/02/2013.
Closing time:	11h00.
Contact person:	Ms L. Nxumalo
Contact number:	Tel: (033) 264-4936.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply NIBP Monitor x 8.
Quotation number:	ZNQ 1226/2012.
Closing date:	2013/02/28.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
UMDNS No.:	16157.
Contact person:	Mr M.S. Ncwane, Tel: (039) 978-7158.
Enquiries regarding specification:	Mr M.P. Zama, Tel: (039) 978-7156.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

ANNEXURE A

INVITATION OF QUOTATION

SUPPLY:	Supply only Bedhead Trunking for new Labour Ward.
Quantity:	1.
Bid number:	PSH 128/1213.
Closing date and time:	22/02/2013 at 11:00 am.
Contact person:	Ms P.G. Mseleku — Tel: (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: ARV—PEP Programme Folders.
 Quantity: 200 units.
 Bid number: PSH 129/1213.
 Specification No.: APEP 01/1213.
 Closing date and 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: Pen Light Torches.
 Quantity: 60 Units.
 Bid number: PSH 107/1213.
 Specification No.: PLT 01/1112.
 Closing date and 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

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractors must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted. If quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudeneni-Nkandla Area, Tel: (035) 834-8000.
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

FOR THESE RENOVATIONS YOU WILL BE EXPECTED TO BRING YOUR MATERIAL AND DO THE JOB NO ACCOMMODATION AND MEALS WILL BE PROVIDED BY THE HOSPITAL. DOCUMENTS WILL BE AVAILABLE DURING THE SITE MEETING AT R30,00 PER DOCUMENT/ZNQ.

Minor renovations on the following extensions/houses/flats: Interior only:

<u>HOUSES</u>	<u>QUOTATION NUMBERS</u>
1. Flat No. 1	ZNQ 1909/13
2. Flat No. 2	ZNQ 1910/13
3. Flat No. 3	ZNQ 1911/13
4. Ext. 8018	ZNQ 1912/13
5. Ext. 8045	ZNQ 1913/13
6. Ext. 8043	ZNQ 1914/13
7. Ext. 8090	ZNQ 1915/13
8. Ext. 8065	ZNQ 1916/13
9. Ext. 8020	ZNQ 1917/13
10. Exterior Flats 1, 2 & 3	ZNQ 1918/13.
11.	

Closing date: 23-02-2013.
 Closing time: 11:00.
 Compulsory site meeting date: Yes 14-02-2013.
 Venue: Recreation Hall Ekombe Hospital.
 Contact person: Mrs ZL Gumbi, Tel: (035) 834-8004.
 Enquiries regarding specification: Mr MM Mdlalose, Tel: (035) 834-8004.

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

1. Suppliers to be registered on Provincial Suppliers Database.
2. Bidders must submit an Original Tax clearance certificate and BBBEE/EME certificate.
3. Standard Bid document, Preferential Point Claim Form, Official price page and declaration of interest forms must be duly signed and completed.
4. Separate envelopes must be used for each quotation and put in the Tender box at the Security office at Richmond Hospital.
5. Quotations must be submitted in a sealed envelope with the Company details as well as the quotation number written on it.
6. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.
7. Telegraphic, telephonic, facsimile and late bids will not be accepted.

SUPPLY: 1 x oval oak veneer 20 seater Boardroom Table and 20 Boardroom chairs.
 Quotation no. Znq335/2012/13.
 Closing date and time: 15/02/2012 at 11h00.
 Contact person: Mrs MM Nero (033) 212-2170.

SUPPLY: 46 x high back swivel chairs and 1 leather high back swivel chair.
 Quotation no. Znq334/2012/13.
 Closing date and time: 15/02/2012 at 11h00.
 Contact person: Mrs MM Nero (033) 212-2170.

SUPPLY: 1 x Dynasty shaped desk with half round column leg. 16 x oak Veneer desk.
 Quotation no. Znq333/2012/13.
 Closing date and time: 15/02/2012 at 11h00.
 Contact person: Mrs MM Nero (033) 212-2170.

SUPPLY: 1 x Supply and Install Hood type dishwasher.
 Quotation no. Znq352/2012/13.
 Site inspection date: 11/02/2013 @ 10h00.
 Closing date and time: 22/02/2012 at 11h00.
 Contact person: Mrs MM Nero (033) 212-2170.

SUPPLY: 1 x supply and fit convection oven with stand.
 Quotation no. Znq339/2012/13.
 Site inspection date: 11/02/2013 @ 10h00.
 Closing date and time: 22/02/2012 at 11h00.
 Contact person: Mrs MM Nero (033) 212-2170.

SUPPLY: 1 x supply and install oil jacket pots.
 Quotation no. Znq340/2012/13.
 Site inspection date: 11/02/2013 @ 10h00.
 Closing date and time: 22/02/2012 at 11h00.
 Contact person: Mrs MM Nero (033) 212-2170.

SUPPLY: Mortuary services and Burial services.
 Quotation no. Znq338/2012/13.
 Site inspection date: 12/02/2013 @ 09h00.
 Closing date and time: 15/02/2012 at 11h00.
 Contact person: Mrs MM Nero (033) 212-2170.

SUPPLY: Pest control services for eradication of vectors.
 Quotation no. Znq337/2012/13.
 Site inspection date: 12/02/2013 @ 10h30.
 Closing date and time: 15/02/2012 at 11h00.
 Contact person: Mrs MM Nero (033) 212-2170.

SUPPLY:	Removal of general and Medical waste.
Quotation no.	Znq336/2012/13.
Site inspection date:	12/02/2013 @ 12h00.
Closing date and time:	15/02/2012 at 11h00.
Contact person:	Mrs MM Nero (033) 212-2170.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr S. Chetty reflecting the quotation number.
- (v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel. (031) 459-6299, Fax (031) 403-0217.
- (viii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.
- (ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Main Entrance (Security).
- (x) Registration on the Provincial Suppliers database and a valid B-BBEE status level verification Certificate must be submitted.
- (xi) An original tax clearance certificate must also be submitted regardless of the price.
- (xii) The bids shall be evaluated in terms of the 80/20 preferential procurement points.

SUPPLY:	Concrete waste collection area (opposite ARV Clinic).
Quotation number:	ZNQ 156/2013.
Closing date:	2013-02-22.
Closing time:	11:00.
Contact person:	S. Chetty.
Telephone:	(031) 459-6299.
Compulsory site meeting:	15/02/2013 @ 10h30.
Venue:	Maintenance Department.
Enquiries regarding specification:	Mr K. Pillay, (031) 459-6145. Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY:	Service, testing & thermal imaging of Hospital Electricity Main Transformers X4 (Maintenance).
Quotation number:	ZNQ 157/2013.
Closing date:	2013-02-22.
Closing time:	11:00.
Contact person:	S. Chetty.
Telephone:	(031) 459-6299.
Compulsory site meeting:	15/02/2013 @ 10h30.
Venue:	Maintenance Department.
Enquiries regarding specification:	Mr K. Pillay, (031) 459-6145. Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Tiling (Matrons Board Room).
 Quotation number: ZNQ 158/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
 Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Repair Potholes in Driveways & Parking Lots (Asphalt) around Hospital.
 Quotation number: ZNQ 159/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
 Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply, install temperature sensors to Fridges/Freezers in Pharmacy & Link same to casualty area for monitoring.
 Quotation number: ZNQ 160/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
 Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply & Install Visual Monitoring System Multi-Display Monitor (LCD) Camera with Night Vision (Psychiatric Ward).
 Quotation number: ZNQ 161/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
 Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply & Install Surgeons Scrub Trough with Medical Mixers (Operating Theatre).
 Quotation number: ZNQ 162/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
 Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply & Install Drainage at Collection area behind T.B. Focal Point.
 Quotation number: ZNQ 163/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply & Install Electronic Doors (X-Ray Department).
 Quotation number: ZNQ 164/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply Pressure Reducing Valve (Admin).
 Quotation number: ZNQ 165/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Installation only of Heat Exchanger (Admin).
 Quotation number: ZNQ 166/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply & Install Aluminium Doors (Kitchen & Physiotherapy).
 Quotation number: ZNQ 167/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.
Compulsory site meeting: 15/02/2013 @ 10h30.
 Venue: Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply & Install UPS (Operating Theatre & Resus. Rooms).
 Quotation number: ZNQ 168/2013.
 Closing date: 2013-02-22.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Telephone: (031) 459-6299.

Compulsory site meeting: 15/02/2013 @ 10h30.
Venue: Maintenance Department.
Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Mr BB Mdunge (031) 459-6310.

(Contractors must be registered with C.I.D.B./ZNT 2234/55G. Bid documents will be handed out at the site meeting only).

SUPPLY: Supply of Executive Chairs X90.
Quotation number: ZNQ 170/2013.
Closing date: 2013-02-22.
Closing time: 11:00.
Contact person: S. Chetty.
Telephone: (031) 459-6299.

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) CIDB Contractor grading designation required: It is estimated that tenders should have a CIDB contractor designation of 1GB or 1GB* or higher.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Service Braithwaite Tanks in 4 Clinics,
 • Kwa-Mteyi Clinic
 • Gcinalishona Clinic
 • Lime Hill Clinic
 • Watersmeet Clinic

Bid number: ZNB 94/12/13.
Closing date: 26-02-2013.
Closing time: 11h00 am.
Admin enquiries: Mr M.J. Khumalo.
Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu.

SERVICE:	Upgrade Security Lighting at Ladysmith Provincial Hospital.
Site inspection:	15 February 2013 @ 11h00 a.m.
Venue:	Workshop.
Bid number:	ZNB 95/12/13.
Closing date:	26-02-2013.
Closing time:	11h00 am.
Admin enquiries:	Mr M.J. Khumalo.
Technical enquiries:	Mr D. Waddingham/Mr P. Mthimkhulu.
SERVICE:	Supply and Deliver Office Desk.
Bid number:	ZNB 96/12/13.
Closing date:	26-02-2013.
Closing time:	11h00 am.
Admin enquiries:	Mr S.C. Zwane.
Technical enquiries:	Mr S.C. Zwane.
SERVICE:	Supply and Deliver Pastoe Chairs.
Bid number:	ZNB 97/12/13.
Closing date:	26-02-2013.
Closing time:	11h00 am.
Admin enquiries:	Mr S.C. Zwane.
Technical enquiries:	Mr S.C. Zwane.
SERVICE:	Supply and Deliver Chairs Folding.
Bid number:	ZNB 98/12/13.
Closing date:	26-02-2013.
Closing time:	11h00 am.
Admin enquiries:	Mr S.C. Zwane.
Technical enquiries:	Mr S.C. Zwane.

KWAZULU-NATAL PROVINCE

DEPARTMENT AGRICULTURE & ENVIRONMENTAL AFFAIRS

TRANSPORT FOR DEPARTMENTAL STAFF FROM PIETERMARITZBURG TO CEDARA AND FROM PIETERMARITZBURG TO HILTON

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS TO APPLY FOR A BID TO PROVIDE TRANSPORT FOR THE DEPARTMENTAL STAFF FROM PIETERMARITZBURG TO CEDARA AND FROM PIETERMARITZBURG TO HILTON FOR 36 MONTHS

(READVERTISEMENT)

Bid number:	ZNB 4194/12A.
Briefing session date:	13 February 2013.
Closing date and time:	1 March 2013.
Collection of bid document venue:	Supply Chain Management Building Reception 1 Cedara Road.
General enquiries:	Ms D Mnguni, Tel: (033) 355-9558. Ms P Nxumalo, Tel: (033) 434-8100.

Note: Service providers who had previously bid are hereby encouraged to submit their bids again.

KWAZULU-NATAL PROVINCE

DEPARTMENT AGRICULTURE & ENVIRONMENTAL AFFAIRS

TRANSPORT FOR DEPARTMENTAL STAFF FROM PIETERMARITZBURG TO CEDARA AND FROM PIETERMARITZBURG TO HILTON

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS TO APPLY FOR A BID TO PROVIDE TRANSPORT FOR THE DEPARTMENTAL STAFF FROM PIETERMARITZBURG/HOWICK TO CEDARA/HILTON FOR 36 MONTHS

(READVERTISEMENT)

Bid number:	ZNB 4195/12A.
Briefing session date:	13 February 2013.
Closing date and time:	1 March 2013.
Collection of bid document venue:	Supply Chain Management Building Reception 1 Cedara Road.
General enquiries:	Ms D Mnguni, Tel: (033) 355-9558. Ms P Nxumalo, Tel: (033) 434-8100.

Note: Service providers who had previously bid are hereby encouraged to re apply.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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.

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Townbush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vi) 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.
- (vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.
- (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 Contribution	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 documents must be deposited in the Tender Box, situated at Grey's Hospital Main Gate.

- | | |
|------------------------------------|--|
| 1. SUPPLY: | Basic Laparotomy Instrument Sets with Trays. |
| Quotation number: | ZNQ: ME 4496/02/13. |
| Quantity: | 4 sets-as per spec. |
| Closing date: | 26/02/2013. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi (033) 897-3490. |
| Enquiries regarding specification: | Sr R. Lehman (033) 897-3246. |
| 2. SUPPLY: | EEG-1200 Main Unit (Inclusive of Accessories (as per list attached). |
| Quotation number: | ZNQ: ME 4497/02/13. |
| Quantity: | 1 unit. |
| Closing date: | 26/02/2013.. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi (033) 897-3490. |
| Enquiries regarding specification: | Ms G. Smith (033) 897-3699. |
| 3. SUPPLY: | Basic Real—Time Colour Doppler Ultrasound System. |
| Quotation number: | ZNQ: ME 4495/02/13. |
| Quantity: | 1 unit. |
| Closing date: | 26/02/2013.. |
| Closing time: | 11:00 am. |
| Contact person: | Ms Pearl Msomi (033) 897-3490. |
| Enquiries regarding specification: | Dr V. Govindasamy (033) 897-31259). |

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4. SUPPLY: Supply: Adult Fess Set as per specification.
Quotation number: ZNQ: 4515/02/13.
Quantity: 1 set.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Dr V. Govindasamy, (033) 897-3246.
5. SUPPLY: Transanal Endoscopic Operations (TEO) set as per list attached.
Quotation number: ZNQ: 4522/02/13.
Quantity: 1 set.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Dr V. Govindasamy (033) 897-3246.
6. SUPPLY: Paediatric Fess Set: (as per list attached).
Quotation number: ZNQ: 4499/02/13.
Quantity: 1 set.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Dr V. Govindasamy (033) 897-3246.
7. SUPPLY: GE Healthcare Logiq e 6Tc-Rs Transoesophageal Probe.
Quotation number: ZNQ: 4498/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Dr Robert Wise (033) 897-3414.
8. SUPPLY: Diagnostic Audiometer, Twin Channel, Computer Based.
Quotation number: ZNQ: 4500/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Gerald Runganathan (033) 897-3198.
9. SUPPLY: Indirect Ophthalmoscope.
Quotation number: ZNQ: 4521/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Dr M.E. Morgan (033) 897-3264.
10. SUPPLY: Supply: Single Fibre and Macro EMG Software.
Quotation number: ZNQ: 4520/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Ms G. Smith (033) 897-3699.
11. SUPPLY: 950 Semi Industrial Sewing Machine on a Stand (as per specification).
Quotation number: ZNQ: 4519/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: A. Chetty (033) 897-3781.
12. SUPPLY: Capnograph monitoring Device.
Quotation number: ZNQ: 4518/02/13.
Quantity: 40 units.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Sr S. Arends (033) 897-3225.

13. SUPPLY: Flexible Nasopharyngolaryngoscope with portable light source.
Quotation number: ZNQ: 4517/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Dr G. Skinner (033) 897-3734.
14. SUPPLY: Otoacoustic emission Screening device.
Quotation number: ZNQ: 4516/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Dr M.E. Morgan (033) 897-3264.
15. SUPPLY: 12 Lead Electrocardiograph Machine.
Quotation number: ZNQ: 4513/02/13.
Quantity: 7 units.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Sr S. Arendse (033) 897-3225.
16. SUPPLY: Portable Suction Aspirators Electric and Battery operated, complete with 1 000 ml collection jar.
Quotation number: ZNQ: 4512/02/13.
Quantity: 15 units.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Sr S. Arendse (033) 897-3225.
17. SUPPLY: Cardiocotograph (CTG) for twins with one Tocotransducer & Two ultrasound Transducers that are re-usable, main electric cable with a stand that is compatible with CTG capacity.
Quotation number: ZNQ: 4511/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Sr N.C. Ngubo (033) 897-3225.
18. SUPPLY: Trauma patient Trolley with cotsides (as per specification attached).
Quotation number: ZNQ: 4508/02/13.
Quantity: 10 units.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Sr J.H. Jones (033) 8970-3174.
19. SUPPLY: Exercise Stress Test Machine (as per specification attached).
Quotation number: ZNQ: 4509/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: J.Z. Kunene (033) 897-3248.
20. SUPPLY: Valleylab Diathermy Machines force FX (as per specification attached).
Quotation number: ZNQ: 4504/02/13.
Quantity: 3 units.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi (033) 897-3490.
Enquiries regarding specification: Sr R. Lehmann (033) 897-3246.

21. SUPPLY: Hopkins 11 Straight forward telescope 0 degree 1.9.1 mm Autoclavable fibre optiiclight. ref2707AA colour code green.
 Quotation number: ZNQ: 4503/02/13.
 Quantity: 1 unit.
 Closing date: 26/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi (033) 897-3490.
 Enquiries regarding specification: Sr R. Lehmann (033) 897-3246.
22. SUPPLY: Temporary Pacemaker Medtronic.
 Quotation number: ZNQ: 4507/02/13.
 Quantity: 1 unit.
 Closing date: 26/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi (033) 897-3490.
 Enquiries regarding specification: Miss S. Girdhurlal (033) 897-3248.
23. SUPPLY: Emergency Rechargeable Lights complete with double 18 watt florescent lights, 2 meter power extension Cable, three pin power plug- to view sample in Equipment Pool.
 Quotation number: ZNQ: 4514/02/13.
 Quantity: 30 units.
 Closing date: 26/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi (033) 897-3490.
 Enquiries regarding specification: Sr S. Arends (033) 897-3225.
NB: All documents available at Grey's Hospital—Town Bush Road, PMB.

EASTERN CAPE LIQUOR BOARD

BID NOTICE FOR 80/20

The Eastern Cape Liquor Board invites prospective bidders to bid for the following:

Bid Number	Description	Closing date and time
ECLB-ICT-6	Request for proposals for the provisioning of Network Document Centres for Printing, Faxing and Scanning Services	2013/02/15 at 12:00 pm

Bids are hereby invited from the suitable and qualified services providers/bidders to submit bids for the above-mentioned bid.

Compulsory bid documents will be available as from the 1st of February 2013 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday, upon the payment of non-refundable deposit of R100,00 per set of documents which is payable at Finance Office, 69 Devereux Avenue, Vincent.

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "Network Document Centre Tender" and deposited in the Bid Box situated in the ECLB reception area by 12:00 pm on the 15th of February 2013.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 80/20 point system, where 80 points will be for the price and the 20 points will be for the supplier's B-BBEE rating.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the certificate is not submitted.
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate.
- When Joint venture bids are submitted, each JV member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive.
- Please note that evaluation will be done in two stages, functionality and price.

N.B. No bid will be accepted to the second stage if it fails to achieve the minimum qualifying score for functionality.

- A compulsory tender briefing session will be held on the 11th of February 2013 at 01:00 pm.
- No late, telegraphic, faxed or e-mailed bids will be accepted.
- The lowest priced bid will not necessarily be accepted.
- The ECLB Supply Chain Management policy will apply.
- Bidders must provide references to confirm that previous service contracts of similar nature were delivered successfully.
- ECLB reserves the right not to appoint for this bid.

Enquiries: Mr Wayne Boyd—ECLB ICT Manager.

Contact details: (043) 700-0900, 072-620-0698, Wayne.Boyd@eclb.co.za

EASTERN CAPE LIQUOR BOARD

BID NOTICE FOR 90/10

The Eastern Cape Liquor Board invites prospective bidders to bid for the following:

Bid Number	Description	Closing date and time
ECLB-ICT-5	Request for proposals for the provisioning of Volume Software Licensing Services	2013/02/15 at 11:00 pm

Bids are hereby invited from the suitable and qualified services providers/bidders to submit bids for the above-mentioned bid.

Compulsory bid documents will be available as from the 1st of February 2013 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday, upon the payment of non-refundable deposit of R100,00 per set of documents which is payable at Finance Office, 69 Devereux Avenue, Vincent.

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "Volume Software Licensing Services Tender" and deposited in the Bid Box situated in the ECLB reception area by 11:00 pm on the 15th of February 2013.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 90/10 point system, where 90 points will be for the price and the 10 points will be for the supplier's B-BBEE rating.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the certificate is not submitted.
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate.
- When Joint venture bids are submitted, each JV member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive.
- Please note that evaluation will be done in two stages, functionality and price.

N.B. No bid will be accepted to the second stage if it fails to achieve the minimum qualifying score for functionality.

- A compulsory tender briefing session will be held on the 11th of February 2013 at 12:00 noon.
- No late, telegraphic, faxed or e-mailed bids will be accepted.
- The lowest priced bid will not necessarily be accepted.
- The ECLB Supply Chain Management policy will apply.
- Bidders must provide references to confirm that previous service contracts of similar nature were delivered successfully.
- ECLB reserves the right not to appoint for this bid.

Enquiries: Mr Wayne Boyd—ECLB ICT Manager.

Contact details: (043) 700-0900, 072-620-0698, Wayne.Boyd@eclb.co.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 21/2012

REQUEST FOR PROPOSAL: UPGRADING OF THE ELECTRICAL SYSTEM AT THE ANCORLEY BUILDING IN UPINGTON

The South African Revenue Service (SARS) invites suitably qualified service providers to submit proposals for the upgrading of the electrical system at the Ancorley Building in Upington.

Reference No.: **RFP 21/2012.**
 Closing date and time: 8 March 2013 at 11:00.
 Compulsory briefing session: 18 February 2013 at 11:30.
 Venue: 45 Scott Street, Upington.
 CIDB rating: 4EB.

For further details please contact: SARS Tender Office
 Tel: (012) 422-6821/8540, Fax: 086 612 8509
 Email: tenderoffice@sars.gov.za

TENDER ENQUIRIES:

Bid documents are obtainable upon payment of a non-refundable fee of R250,00 (two hundred and fifty rand) including VAT.

Payments for bid documents are to be paid in cash during office hours at our cashier offices in Upington and collected at the compulsory site briefing to be held on 18th February 2013 all at 45 Scott Street, Upington, upon presentation of original proof of payment.

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

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

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

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The appointment of a service provider to provide national seminars to Fasset delegates on Culture and Diversity in the Workplace in June 2013.

Please quote Reference: FAS/LD/SP/DIVERSITY/CON490 in all correspondence. Correspondence without a reference number will be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Romaana McKinnon at romaana.mckinnon@fasset.org.za Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana McKinnon at (011) 476-8570.

The closing date for submissions is Friday, 1 March 2013. No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process administered by Fasset.

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE & INVITATION TO BID

SERVICE: Umlazi: Mgada Primary School: Upgrades and additions.
 Bid number: ZNTD 01556W.
 CIDB grading: 6GB or 5 GB x 2 or 5GB + 4 GB x 2 or higher.
 Construction period: Eighteen (18) calendar months.
 Compulsory briefing: 20 February 2013 at 10:00 on site.
 Tender validity period: 60 days.
 Closing date: 8 March 2013 at 11h00.
 Technical enquiries: Mr P. Ndlela, Tel. (031) 203-2108. Cell: 083 215 8345. Fax: (031) 203-2243.

The above documents will be issued at R300,00 each. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking details are as follows:

- **Name** : KZN Prov Gov-Works.
- **Bank** : ABSA
- **Account number** : 407 248 5515
- **Account type** : Current account
- **Branch code** : 632005 (Chatterton Road).
- **Reference No.** : 14019613.

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

Bid enquiries:

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

Documents available from:

Department of Public Works, 455 Jan Smuts Highway, Mayville.

NB: ALL AWARDS ARE SUBJECT TO NO APPEALS LODGED WITHIN 5 WORKING DAYS

Service description: KZN: Berea: Hunt Road Secondary School: General Repairs and renovations.
 Bid no.: ZNTD 01398W.
 Awarded bidder: Pshika Trading Enterprise.
 Service description: KZN: Umlazi: Embonini Primary School: General repairs and renovations.
 Bid no.: ZNTD 01395W.
 Awarded bidder: Global Pact Trading 266 t/a Global Pact Consulting.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE: To render cleaning services for the KwaZulu-Natal Provincial Treasury for a period of 3 years.
Bid number: BID 1181/2013-F.
Compulsory briefing session: 22 February 2013 @ 10:00 am @ 3rd Floor, Room 3-09, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date: 11 March 2013.
Closing time: 11:00.
Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496/4484.

Request for proposals:

To render cleaning services for the KwaZulu-Natal Provincial Treasury for a period of three years at the following sites:

1. Treasury House, 145 Chief Albert Luthuli, Pietermaritzburg, 3201.
2. Nomalanga Building, 214 Langalibalele Street, Pietermaritzburg, 3201.
3. Natalia Building, 2nd Floor, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3201.

Points to note:

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

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE: Appointed of a service provider to host/manage the KwaZulu-Natal Winter Race of Champions and KwaZulu-Natal/Durban Sky Grand Prix.
Bid number: BID 1180/2013-F.
Compulsory briefing session: 21 February 2013 @ 09:00 am @ Ground Floor, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date: 11 March 2013.
Closing time: 11:00.
Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496/4484.

Request for proposals:

The KZN Provincial Treasury intends to procure the services of a suitably qualified and experienced Service Provider to support the current KZN Winter Air Tour and in the planning, organizing, marketing promotion, management and hosting of the KZN Winter Race of Champions and the KwaZulu-Natal/Durban Sky Grand Prix scheduled to take place from June to August each year for 2013 and possible 2014.

Points to note:

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

MINERAL AND METALLURGICAL INNOVATION (MINTEK)

MINTEK, South Africa's National mineral research organisation, is one of the world's leading technology organisations specialising in mineral processing, extractive metallurgy and related areas. Working closely with industry and other R&D institutions, Mintek provides service testwork, process development and optimisation, consulting and innovative products to clients world-wide.

INVITATION TO TENDER FOR THE PROVISION OF CATERING & CANTEEN SERVICES

BID No. MINTEK 05/2013

Mintek invites tenders for the provision of **CATERING & CANTEEN SERVICES**.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the product offered is in accordance with Mintek's requirements. As such, the provider will evaluate Mintek's requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Mintek's website: www.mintek.co.za

A compulsory briefing session will be held on 18 February 2013 at 11:00 at: 200 Malibongwe Drive, Randburg.

The tender closes on: 11 March 2013 at 12:00 noon sharp.

Tenders received thereafter will not be considered.

At least three (3) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered. Completed tender documents and additional information must be in a sealed envelope clearly marked as **MINTEK 05/2013, Provision of CATERING & CANTEEN SERVICES** and be deposited in the tender box at the Security Office.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders. Tenders which are received without proof of payment will not be considered.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1041/2012	SITA EA product establishment. A compulsory briefing session will be held on 19 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 11 March 2013 at 11:00 am
RFB 1043/2012	Supply of stationary for a period of three (3) years. A compulsory briefing session will be held on 19 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 11 March 2013 at 11:00 am

B. Notification of bid closing date extension:

Bid Number	Descriptions	New closing date
RFB 1037/2012	Provision of Guarding Services for SITA for a period of three (3) years	Monday, 4 March 2013 at 11:00 am
RFB 1038/2012	Deploying Unified Conferencing Infrastructure within the core of the Government NGN for a period of three (3) years	Monday, 4 March 2013 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Descriptions
RFB 1036/2012	Acquisition of Business Intelligence product establishment services including development, implementation, maintenance and support
RFB 1039/2012	Procurement of edge routers
RFB 956/2012	Provision of the employee assistance programme to SITA for a period of two (2) years
RFB 1035/2012	Provision of infrastructure for the SITA POC and LAB for SITA projects

KWAZULU-NATAL**LIQUOR AUTHORITY****INVITATION TO TENDER****TENDER No. KZNLA 01/1213:****PROVISION OF TRAVEL MANAGEMENT SERVICES FOR THE KZN LIQUOR AUTHORITY**

Tenders are hereby invited from suitable service providers to provide travel management services for the KZN Liquor Authority for the period of three years. The services will include, amongst others, the following:

- Arrangement of Air Travel
- Arrangement of Accommodation
- Arrangement of Car Rental/Hire
- Provision of Support Service (e.g. Conferences)

A compulsory tender briefing will be held on Wednesday, 13 February 2013 at 1st Floor, Marine Building, 22 Dorothy Nyembe Street, Durban, 4000, at 11 o'clock.

Required documents

- Original SARS tax clearance certificate with tenders
- B-BBEE certificates
- Proof of registration with Association of South African Travel Agents.

TENDER No. KZNLA 02/1213:**PROVISION OF OFFICE AUTOMATION SERVICES TO THE KZN LIQUOR AUTHORITY**

Tenders are hereby invited from suitable service providers to provide office automation services to the KZN Liquor Authority for the period of three years. The services include the following:

- Provision of multifunctional Printers.
- Full maintenance of printers
- Provision of reports on usage

A compulsory tender briefing will be held on Wednesday, 13 February 2013 at 1st Floor, Marine Building, 22 Dorothy Nyembe Street, Durban, 4000, at 11 o'clock.

Information required:

- Original SARS tax clearance certificate with tenders
- B-BBEE certificates
- Proof of registration with Association of South African Travel Agents.

TENDER No. KZNLA 03/1213:

PROVISION OF MARKETING AND COMMUNICATION SERVICES TO THE KZN LIQUOR AUTHORITY

Tenders are hereby invited from suitable service providers to provide Marketing Services to the KZN Liquor Authority for the period of three years. The services will include the following:

- Provision of promotional material
- Media services (print and electronic etc.)
- Development of communication strategy and implementing same.

A compulsory tender briefing will be held on Thursday, 14 February 2013 at 1st Floor, Marine Building, 22 Dorothy Nyembe Street, Durban, 4000, at 11 o'clock.

- Original SARS tax clearance certificate with tenders
- B-BBEE certificates
- Proof of registration with Association of South African Travel Agents.

Tender documents for all tenders will be obtainable at the compulsory briefing on payment of a non-refundable deposit of R200 per document which must be deposited to the following bank account.

Account name: **Kwa-Zulu Natal Liquor Authority.**

ABSA Bank

Account Number: 4079562528

Reference: Tender Number

Please supply copy of deposit slip as proof of payment upon collection of document. Relevant tender numbers to be used as a reference.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed "Tender no (Relevant Tender Number and Tender Name): must be delivered to the office of KZN Liquor Authority, 1st Floor Marine Building, 22 Dorothy Nyembe Street, Durban, 4000, before 12 noon on the closing date, Friday 1 March 2013.

Tenders will be opened in the boardroom of the Authority. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all.

The KZN Liquor Authority is not bound to accept the lowest or any tenderer.

Enquiries regarding all above tenders to be directed to: Ms Ongeziwe Cingo @ 081 0330832.

Mr B. Mbanjwa, Chief Financial Officer.

MEDIA DEVELOPMENT & DIVERSITY AGENCY (MDDA)

TENDER INVITATION

The Media Development and Diversity Agency (MDDA) is a statutory development agency for promoting and ensuring media development and diversity, set up as a partnership between the South African Government and major print and broadcasting companies to assist in developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

The MDDA hereby invites suitably qualified service providers to tender for the provision of the following service:

No.	TENDER No.	PROJECT/CONTRACT NATURE
01	CFP/MDDA/009	Provision of an Online Booking and Monitoring System for advertising management. The system must be able to provide an automated, seamless interfacing between the centralised on-line booking and monitoring system and all end users (for Government and all other advisers on Community and Small Commercial Media Platforms)
02	CFP/MDDA/010	Community Mapping and Audience Research

Bid evaluation Process

The bids will be evaluated on both functionality and the 90/10 preference point system for price as stipulated in the MDDA Supply Chain Management Policy and in accordance with the Preferential Procurement Policy Framework Act, including the relevant Regulations. Bidders must attain a minimum of 80 points on functionality (technical capacity) to qualify for further evaluation on price.

Compulsory briefing session

Bid documents available at the Compulsory Briefing Session to be held at the MDDA Office: 31 Princess of Wale Terrace, Parktown, Johannesburg, on 14 February 2013 at 11h00. **Closing date:** 5 March 2013 at 12h00.

Enquiries related to these tenders must be addressed to the Talifhani Khubana, at (011) 643-1100 or by email: talifhani@mdda.org.za

KOMATILAND FORESTS**REQUEST FOR TENDER—****FUTURE SA LUMBER MARKET, SAWMILLING TECHNOLOGY AND ASSOCIATED TIMBER DIMENSIONS STUDY****YOU ARE HEREBY INVITED TO SUBMIT PROPOSALS FOR THE REQUIREMENTS OF
KOMATILAND FORESTS (PTY) LTD****TENDER No. RFT079**

The study should cover the following for Pine: • Future SA lumber market • Future SA sawmilling technology • Optimal future log mix • Optimal average tree size.

Closing date: 1 March 2013.

Closing time: 12:00 noon.

A "Request for Tender" document (RFT) may be purchased as from Monday, 18 February 2013. For information, contact Mr Leslie Young, Komatiland Forests (Pty) Ltd offices at Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, or Tel. 086 172 3265.

A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland bank account, must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All submissions must be accompanied by a valid Tax Clearance Certificate and SANS-approved B-BBEE Certificate.

Komatiland Forests (Pty) Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Enquiries: Mr Leslie Young, Tel: 086 172 3265.

The tender fee must be deposited into the following account:

Account name: Komatiland Forests (Pty) Ltd.
Bank: Standard Bank South Africa Limited.
Branch name: Nelspruit.
Branch code: 052852.
Account No. 032 907 672.
Swift code: SBZAJJ
IBAN No. ZA052852.
Tender Reference: RFT079—Bidder Company Name.

Komatiland Forests is a subsidiary of SAFCOL. www.komatilandforests.co.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

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

CATEGORY A: SCIENTIFIC LABORATORY EQUIPMENT

BID No.	DESCRIPTION	NON-REFUNDABLE FEE	CLOSING DATE & TIME
ARC/07/02/13	Supply, delivery, installation and commissioning of a Real-Time PCR Mchine	R100,00	11 March 2013 at 11:00
ARC/08/02/13	Supply, delivery, installation and commissioning of a Flow Cytometer	R100,00	11 March 2013 at 11:00

CATEGORY B: CONSTRUCTION

Bid No.	Description	Non-refundable fee	CIDB Grading	Compulsory briefing session	Closing date and time
ARC-OVI 01/02/12	Construction requirements for the merge of Immunology buildings at ARC-OVI	R50,00	2 GB or 2 CE or higher	14 February 2013 at 9:00	22 February 2013 at 11:00

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

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

Documents may be collected from 11 February 2013 at:

ARC-Onderstepoort Veterinary Institute
Financial Management (Wool Building)
100 Old Soutpan Road (M35)
Onderstepoort, 0110

Contact person:

Ms Corné van Huyssteen
Tel: (012) 529-9479
Fax: 086 298 1681/(012) 529-9307
E-mail: VanHuyssteenC@arc.agric.za

Only bid proposals that comply with the minimum requirements will be considered for evaluation.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR INFORMATION: PERSONAL TRANSFORMATION WORKSHOP

REF. No. RAF/2012/00036

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

The RAF hereby requests suitably qualified and experienced service providers to provide information relating to Personal Transformation Workshops.

Closing date: 4 March 2013 at 11h00.

The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlo Park, Pretoria).

The RFI document will be available on the RAF website at www.raf.co.za under "Procurement" on 8 February 2013.

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

No telephonic queries will be entertained.

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

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

PROFESSIONAL SERVICE

The FIC requires proposals for Professional services for our Project Management Office.

Please quote **Reference No: FIC/RFB/PROF-SERVICES-PMO/0013/2012/13** in all correspondence. Correspondence without a reserve number will not be attended to.

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

The closing date for submissions is Friday, 22nd February 2013 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Emankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

GAUTENG PROVINCIAL GOVERNMENT

DINOKENG

PLEASE NOTE THAT THE FOLLOWING TENDER INVITATION

REQUEST FOR ARCHITECTURAL AND QUANTITY SURVEYING SERVICES FOR THE EXPANSION OF THE MAROPENG INTERPRETATION CENTRE COMPLEX

BID No. COH WHS DINOKENG 05-2012/13

As advertised on the 25 January 2013 in *Government Tender Bulletin* has been withdrawn and cancelled.

Kindly direct any further enquiries to Sibusiso Ndamase via e-mail at sibusiso@gauteng.net.

**GAUTENG PROVINCIAL GOVERNMENT
DINOKENG**

**REQUEST FOR SUPPORT IN THE ASSESSMENT OF INSTITUTIONAL CAPACITY AND IMPLEMENTATION OF THE
GAUTENG VISITOR INFORMATION SERVICES STRATEGY**

BID No. COH WHS DINOKENG 09-2012/13

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority to assess the institutional capacity and implementation of the Gauteng Visitor Information Services Strategy.

Bid documents may be obtained electronically only from Nomaswazi Lamola at nomaswazi.lamola@gauteng.gov.za

Completed tender documents must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg before 11h00 on Thursday, 28 February 2013.

No late bids will be considered.

Please address all queries in writing to Mr Ngwako Sefoko at ngwako@gauteng.net or fax to 086 267 5151.

The Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award the bid.

**GAUTENG PROVINCIAL GOVERNMENT
DINOKENG**

**REQUEST FOR SUPPORT IN COMPLETING A RETAIL FIT-OUT FOR THE SANDTON VISITOR
INFORMATION CENTRE**

BID No. COH WHS DINOKENG 10-2012/13

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority to complete a retail fit-out for the Sandton Visitor Information Centre.

Bid documents may be obtained electronically only from Nomaswazi Lamola at nomaswazi.lamola@gauteng.gov.za

Completed tender documents must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg before 11h00 on Thursday, 28 February 2013.

A compulsory briefing session will be held on 18 February 2013 at 11:00 am at 124 Main Street, 10th Floor, Boardroom.

No late bids will be considered.

Please address all queries in writing to Mr Ngwako Sefoko at ngwako@gauteng.net or fax to 086 267 5151.

The Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award the bid.

**GAUTENG PROVINCIAL GOVERNMENT
DINOKENG**

REQUEST FOR SUPPORT IN CONDUCTING TOURISM DEMAND RESEARCH FOR GAUTENG

BID No. COH WHS DINOKENG 11-2012/13

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority to assess the institutional capacity and implementation of the Gauteng Visitor Information Services Strategy.

Bid documents may be obtained electronically only from Nomaswazi Lamola at nomaswazi.lamola@gauteng.gov.za

Completed tender documents must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg before 11h00 on Thursday, 28 February 2013.

No late bids will be considered.

Please address all queries in writing to Ms Pinky Masemola at pinky@gauteng.net or fax or 086 267 5151.

The Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award the bid.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

INVITATION OF SUPPLIERS TO UPDATE THEIR PROFILE ON PSIRA SUPPLIER DATABASE

UPDATING OF PSIRA SUPPLIER DATABASE INFORMATION RECORDS

Suppliers are hereby invited to apply to the Private Security Industry Regulatory Authority for registration on the Supplier database for rendering the services.

The purpose of the advert is to improve the system of procurement of goods and services up to the rand value up to R1 000 000,00 and ensure efficient and effective implementation of Preferential Procurement Policy Framework Act and Preferential Procurement Regulation 2011.

**SUPPLIERS ARE REQUIRED TO SELECT AT LIST (03) COMMODITIES FROM THE LIST
OF THE FOLLOWING COMMODITIES**

COMMODITIES	SUB-COMMODITIES	
Stationery and Computer Consumables	Office Stationery, Cartridges/Ink, Printing papers, pen, etc.	1
Administrative Services	Data Archiving services, payroll services, costing and courier services	2
Advertising, Photographic, Printing and Creative Design Services	Advertising, creative designs services, News paper subscription, Photographic services, Reproduction services (e.g. photocopying and binding) Signage and accessories, Transcribing services, Translation services, Video Services	3
Maintenance Services	Air conditioning installation, maintenance and repair services, General office maintenance	4
Cleaning Equipment & Suppliers	Brooms, Mops, brushes and accessories	5
	Cleaning and disinfecting solutions	
	Cleaning kits	
	Cleaning rags and clothes and wipes, Cleaning trolleys, Restroom supplies	
Corporate Clothing	Caps, Jackets, Overall and Shirt and blouses, Slack, trousers, skirts and shorts, T-shirts, Uniforms	6
Domestic kitchen ware	Cutlery, Electric appliances, Water coolers	7
Education & Training Services	Alternative education system, Educational institutions, Research Services, Specialized educational services, Vocational Training	8
Event Management Services	Event management services, Sound and Music System/Equipment Hire	9
Financial Services	Internal Auditing, Finance and Accounting, Taxation issues and preparation, Accounting Systems, Forensic Investigations	10
Florists	Flowers, Indoors office plant	11
Hotel Travel & Catering	Catering equipment Hire, Catering services, Conference and Meeting facilities, Hotels bed and breakfast and Inns, Travel Agencies	12
Office equipment, Accessories, Supplies and Maintenance	Audio visual equipment, supply, installation and maintenance, office and desk accessories, Office machines and their supplies and accessories, Office furniture	13
Passenger Vehicle Hire	Chartered bus services, Vehicle rental	14
Human Resource Services	Human Resource development consulting, Industrial relations, Labour Training or development, Personnel recruitment, Temporary personnel services	15
Kitchen Supplies	Beverages, Confectionery, fresh milk or butter products, Groceries, Shelf stable milk or butter products, Sweetening Products	16
Legal Services	Civil litigation, Competition Law, Contractual law, Corporate Law, Environmental Law, Intellectual Property Law, labour law, Labour Relations Law, Local Government Law, Taxation Law	17
Computer Hardware and Software	Computer equipment and Accessories, Software	18
Computer Service	Computer Cable installation and maintenance, Computer Network installation and Maintenance, Data Management services, Hardware Maintenance, Information retrieval systems, Internet services, Management information system MIS, Software installation, Maintenance and support	19
Consulting Professional services	Corporate objectives or policy development, ERP services, Information Technology services, Project Management, Strategic Planning consultation/facilitations services, Supply chain Management and Services, GIS services	20
Sales and Marketing Services	Corporate Gifts, Market research, Sales and Business promotion activities	21
Security and Surveillance services	Access controls, Armed Response Services, Guard services, Locks and security hardware and accessories, Vehicles Tracking Equipment and Services	22

No contract above R30 000,00 may be awarded to a supplier who has failed to submit an Original Valid Tax Clearance Certificate from SARS certifying that their taxes are in order, Valid BEE Certificate or Standard Bidding documents (SBD 9 & SBD 4) issued by National Treasury . Companies/Suppliers are required to post their original documents via post to Private Bag X 817, Pretoria, 0001. Forms may only be posted or Hand deliver to: Psira Head Offices, 420 Witch-Hazel Avenue, Glades

2 offices, Eco Park, Centurion. Application forms can be collected at: 420 Witch-Hazel Avenue Eco Park Glades 2 Offices Centurion, 0165, at the reception you may ask for supply chain management. No fax documents will be accepted. Suppliers who are already on the PSIRA database must re-apply. Enquiries may be directed to: Supply Chain Management (012) 003-0519/0521/0524.

Closing date for the submission of Database: 28 March 2013.

KWAZULU-NATAL PROVINCE

DEPARTMENT AGRICULTURE & ENVIRONMENTAL AFFAIRS

PROVISION OF TRANSPORT SERVICES (BUSES)

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS TO APPLY FOR A BID TO PROVIDE TRANSPORT FOR THE DEPARTMENTAL STAFF FROM PIETERMARITZBURG TO CEDARA AND BACK AND FROM PIETERMARITZBURG TO HILTON (QUARRY SOUTH REGION) AND BACK, FOR A PERIOD OF 36 MONTHS

(READVERTISEMENT)

Bid number: ZNB 4195/13A.
 Briefing session date: 13 February 2013.
 Venue: Centenary Hall, No. 1 Cedara Road, Pietermaritzburg.
 Bid document/specification: Documents will be distributed during the briefing session.
 Closing date and time: 1 March 2013 at 11:00 am.
 Technical enquiries: Ms D Mnguni, Tel: (033) 355-9558.
 General enquiries: Ms P Nxumalo, Tel: (033) 343-8100.

Note: Service providers who had previously bid are hereby encouraged to submit their bids again.

KWAZULU-NATAL PROVINCE

DEPARTMENT AGRICULTURE & ENVIRONMENTAL AFFAIRS

PROVISION OF TRANSPORT SERVICES (MINIBUS TAXIS)

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS TO APPLY FOR A BID TO PROVIDE TRANSPORT FOR THE DEPARTMENTAL STAFF FROM HOWICK TO CEDARA AND BACK FROM HOWICK TO HILTON (QUARRY SOUTH REGION) AND BACK, FOR A PERIOD OF 36 MONTHS

(READVERTISEMENT)

Bid number: ZNB 4194/13A.
 Briefing session date: 13 February 2013.
 Venue: Centenary Hall, No. 1 Cedara Road, Pietermaritzburg.
 Bid document/specification: Documents will be distributed during the briefing session.
 Closing date and time: 1 March 2013 at 11:00 am.
 Technical enquiries: Ms D Mnguni, Tel: (033) 355-9558.
 General enquiries: Ms P Nxumalo, Tel: (033) 343-8100.

Note: Service providers who had previously bid are hereby encouraged to submit their bids again.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.

- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vi) **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.**
- (vii) Address: 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor.

INVITATION OF BIDS

SUPPLY:	Invitation to attend pre-bid Specification meeting for Supply of Filters and liners.
Tender number:	ZNB 6225/12-H.
Date:	14 February 2013.
Time:	10h00.
Venue:	Auditorium 308.
Enquiries regarding specification:	Mr S. Gasa/Mr R. Sibiyi, Tel. No. (033) 846-7526/7377.
SUPPLY:	Invitation to attend pre-bid Specification meeting for Supply of Surgical sundries.
Tender number:	ZNB 6745/12-H.
Date:	18 February 2013.
Time:	10h00.
Venue:	Auditorium 309-310.
Enquiries regarding specification:	Mr S. Gasa/Mr R. Sibiyi, Tel. No. (033) 846-7526/7377.
SUPPLY:	Invitation to attend pre-bid Specification meeting for Supply of Orthotic and Prosthetic equipment.
Tender number:	ZNB 9273/12-H.
Date:	18 February 2013.
Time:	10h00.
Venue:	Auditorium 309–310.
Enquiries regarding specification:	Mr S. Gasa/Mr R. Sibiyi, Tel. No. (033) 846-7526/7377.

GAUTENG ENTERPRISE PROPELLER (GEP)

UPDATING OF THE SUPPLIER DATABASE FOR PROCUREMENT OF GOODS AND SERVICES

Suppliers are hereby invited to apply to the Gauteng Enterprise Propeller (GEP) for registration on the database for the rendering of goods and services.

This database will be used for the procurement of goods and services to the value of R500 000,00 (VAT inclusive). The GEP database is based on the requirement of the Preferential Procurement Policy Framework Act and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDI's), People with Disabilities (PWD's), Co-operatives and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specifically targeted for the procurement of goods and services. Quotations for the rendering of goods/services will be requested on a rotation basis.

GEP will NOT register the suppliers which submitted applications that are not responsive to the categories listed below.

LIST OF COMMODITIES AND SERVICES:

A. Construction

- Air conditioning systems
- Carpentry services
- Electrical contracts
- Plumbing

B. Services

- Conference facilities
- Office plants
- Printing and Photography (Annual report)
- Cabling, DSTV and audio visual
- Printer cartridges
- Cleaning services
- Computer Supplies/

assisting in obtaining incentives (Black Business Suppliers Programme, Critical Infrastructure Fund, Foreign Investment Grant and Export Marketing & Investment Assistance Scheme

C. Legal Intervention

- Attorneys/Legal services
- Lease/Sale Agreements
- Labour Relations
- Debt Collection
- Any litigation matters

D. Professional Services

Business Taxation, Business Etiquette, Business Plan, Conflict Resolutions, Customer Service, Negotiation Skills, Presentation Skills, Sales & Marketing, Tendering)

F. Planning Interventions

- Feasibility study/Business plan
- Business Strategy Planning (Business Growth, Business Expansion, Business Turnaround Plan and

- Services
- Courier Services
 - Exhibition centres
 - Recruitment Agencies
 - Security services
 - Telecommunication
 - Transport Services/office movers
 - Shuttle services
 - Travel Agencies
 - Accounting/Financial advisory services & Basic Bookkeeping including

- EDMS Consultants
- EAP Consultant
- Economists
- Industrial Relations
- Project Managers
- Quantity Surveyers
- Translation services
- Office furniture

F. SMME's short courses

- (Accounting & Bookkeeping, Basic Business Skills, Costing & Pricing, Excel 2007/ Word 2007, Project management, Small

- Business Valuation)
- Marketing Plan
- Market Research (Market Access evaluation and analysis)

Marketing Tools

- Web design
- Brochures (CD-ROM's Version)
- Business Cards
- Company logo
- Leaflets/flyers
- Catalogues
- Branding (Corporate Gifts & Clothing)
- Sign Boards/Street Pole ads

NB: No contract above R30 000,00 may be awarded to a goods/service provider who fails to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS, Original BEE certificate, certified copies or identity documents and certified CIPS registration documents.

Incomplete application forms will not be considered. A provider must not select more than two categories of services; the maximum services per provider should not exceed two per category. Should any service provider fail to comply with this requirement, GEP will select the first two services/products which have been indicated in your submission, and will only be registered in GEP database for the selected services/products.

The application forms can be downloaded on the GEP website from the 1st of February 2013.

Suppliers can also collect the forms at following address;

Gauteng Enterprise Propeller, No. 124 Main Street, 6th Floor, Marshalltown, Johannesburg, 2107.

Completed forms and the necessary documents should be deposited in the tender box situated at the above address.

Enquiries may be directed to: Ms Nokuthula Sangweni/Ms Gomo Goronyane, Tel: (011) 085 2001.

Closing date: 18 February 2012.

GAUTENG PROVINCE LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE & INVITATION TO TENDER

REF. No.: HLA 4/2/4 – 2012/47

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
HLA 4/2/4–2012/47	Renewal of Mohlakeng Hostel Phase 2	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Below)	5GB PE or 6GB	<i>Date:</i> 13 February 2013 <i>Time:</i> 10 am. <i>Place:</i> Mohlakeng Hostel	1 March 2013 <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory Requirements for Tenders: Company registration documents with Identity Documents of members/Directors, CIDB Registration with the relevant CIDB grading.

Additional requirements for tenders: B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988. Completion of SBD, 4 SBD 6.1, SBD 8 and SBD 9.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 11 February 2013. Enquiries may be addressed to (1). Project Manager: Mandla Mtshali on (011) 662-8310 and Supply Chain Management Mr Zwiitwa Vele on (011) 355-4749.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 1 March 2013.

Faxed, electronic or late submissions will not be accepted.

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

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

GAUTENG PROVINCE LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE & INVITATION TO TENDER

REF. No.: HLA 4/2/4 – 2012/46

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
HLA 4/2/4–2012/46	Renewal of Kagiso Hostel Phase 2	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Below)	5GB PE or 6GB	<i>Date:</i> 12 February 2013 <i>Time:</i> 10 am. <i>Place:</i> Kagiso Hostel	1 March 2013 <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

Mandatory Requirements for Tenders: Company registration documents with Identity Documents of members/Directors, CIDB Registration with the relevant CIDB grading.

Additional requirements for tenders: B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988. Completion of SBD, 4 SBD 6.1, SBD 8 and SBD 9.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 11 February 2013. Enquiries may be addressed to (1). Project Manager: Mandla Mtshali on (011) 662-8310 and Supply Chain Management Mr Zwiitwa Vele on (011) 355-4749.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 1 March 2013.

Faxed, electronic or late submissions will not be accepted.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE	ENQUIRIES
ZNQ 270/12	Tiling of the whole clinic and front verandah (Clermont Clinic)	Bhelekhulu Construction	R50 040,00	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 271/12	Painting of the inside wall of the Clinic (Clermont Clinic)	Sakhubuzwe Dynamix	R60 327,19	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 406/12	Supply, fit and connect air-conditioners	Timnik Trading CC	R162 200,00	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 407/12	Supply and fit awning at ambulance bay (KwaNgcolosi Clinic)	Iklasi Enterprises	R20 786,00	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 408/12	Renovations to storeroom area at KwaNgcolosi Clinic	Shimlos Development Projects CC	R45 026,92	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 409/12	Tiling of the whole KwaNdengezi Clinic	Lehluko Constructing and Trading CC	R89 999,90	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 410/12	Renovations to the admitting office at KwaNdengezi Clinic	Multipro	R23 799,00	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 411/12	Install wooden shelving in newly built store-room (KwaNdengezi Clinic)	Multipro	R11 467,00	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 412/12	Prepare and tarring of parking and walkway to cottages (Zwelibomvu Clinic)	Iklasi Enterprises	R82 786,00	Mr S. E. Mthiyane Tel. (031) 714-3763
ZNQ 413/12	Partitioning to create admitting office on enclosed veranda (Zwelibomvu Clinic)	Vuvuyane	R19 521,00	Mr S. E. Mthiyane Tel. (031) 714-3763

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	B-BBEE STATUS LEVEL OF CONTRIBUTION	BID PRICE
19/1/9/1/53 TB (12)	Bid for the manufacture, supply, delivery, placing, setting and connecting of pre-manufactured mobile units including victim friendly facilities in accordance with Specification SAPS 2637/2012 and collapsable mobile units including victim friendly facilities in accordance with Specification SAPS 2809/2012 to the South African Police Service, Nationally, for a period of three (3) years	Fabricated Steel MFG (Pty) Ltd	Level five (5)	Estimated expenditure amounts to R32 000 000,00 (VAT incl.)
		M Projects CC	None compliant	

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10688	Supply and delivery of international journal/magazines and local journals/magazines print and electronic resource database access packages equivalent for a period of twenty four (24) months	Sonitas Ad Vitam CC	R5 409 105,00	3
W10718	Rendering of laboratory services for water quality analysis for the Directorate: Water Regulation and use in the North West region for a period of twenty four (24) months	Midvaal Water Company	R1 500 000,00	2
W10680	Maintenance and support for local area network infrastructure for the DWA: Western Cape Region for a period of one year (form part of HO contract)	Mantella IT Services	R1 992 917,13	2

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10595	Rendering of laboratory services to conduct water quality analysis for drinking water and waste water samples for a period of twenty four (24) months for Mpumalanga	CSIR	R1 559 358,12	2
W10764	Finalisation of the installation of electronic access control security system in all Head Office buildings	Security Integrated Systems	R1 280 547,18	4
W10680	Maintenance and support of local area network (LAN) infrastructure for a period of one year for Gauteng (form part of HO Contract)	IT Master	R2 370 603,20	1
WP10737	Validation and verification of existing water use in Langkloof Catchment (L82A-D) for Eastern Cape	Jefferas & Green	R3 215 358,00	3
W10654	Term contract for mechanical and electrical works for Eastern Cape	Surface Preparations Equipment and Coatings (Pty) Ltd	R15 000 000,00	2
W10655	Term contract for civil works for Eastern Cape	Surface Preparations Equipment and Coatings (Pty) Ltd	R15 000 000,00	2
WP10660	Support for development of total water services business master plans on a term contract basis—National	BKS Pula Strategic Resource Invirocon GPM Information Management UWP Ceenex		2 3 4 4 2
WP10661	Support for development of total water services business master plans on a term contract basis for Mpumalanga	BKS DL Consulting PDNA Isquare		2 3 2 4
WP10662	Support for development of total water services business master plans on a term contract basis for Limpopo	Murango Consulting Engineers BKS EVN Africa Consulting Services Worley Parsons Inviromap		2 2 4 2 4
WP10663	Support for development of total water services business master plans on a term contract basis for Free State	Pula Strategic Resource Management Worley Parsons Aurecon BKS		3 2 3 2
WP10664	Support for development of total water services business master plans on a term contract basis for Western Cape	BKS Goba Worley Parsons PDNA		2 2 2 2
WP10665	Support for development of total water services business master plans on a term contract basis for KwaZulu-Natal	Goba UWP Bigen Africa Services BKS		2 2 3 2
WP10666	Support for development of total water services business master plans on a term contract basis for Gauteng	Llifa Africa Engineers PDNA Infraburo Aurecon		4 2 0 3
WP10667	Support for development of total water services business master plans on a term contract basis for Northern Cape	PDNA Aurecon		2 3
WP10668	Support for development of total water services business master plans on a term contract basis for Nort West	Bigen Africa Services UWP Ceenex BKS		3 2 5 2
WP10669	Support for development of total water services business master plans on a term contract basis for Eastern Cape	BKS PDNA UWP		2 2 2

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
WP10722	Development of the national integrated water information system	DHI Water Environment Health SA (Pty) Ltd	R15 815 000,00	0
WP10715	Support to the implementation and to the continuation of the Bloemfontein reconciliation strategy	Aurecon SA (Pty) Ltd	R3 241 757,00	3
WP10203	Recommendation for appointment of Professional Service Provider for finalisation and implementation of the National Water Resources Strategy 2 (NWRS 2)	BKS (Pty) Ltd	R3 984 692,00	2

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

Contact person: Miss N. E. Ngcobo, Tel. (039) 699-1465

BID No.	SERVICE	AWARDED SUPPLIER	AWARDED PRICE	POINTS EARNED
ZNQ DFH 106 of 1213	Upgrading of building into staff change room	Imvusa Trading	R55 000,00	-159.88
ZNQ DFH 107 of 1213	Creation of toilet and shower room in Block G	Zizamele Nonjabulo	R59 900,00	-80.98
ZNQ DFH 113 of 1213	Supply and delivery of office furniture	New Era Stationers	R80 751,90	-83.87
ZNQ DFH 112 of 1213	Supply and delivery of domestic furniture	Full Swing Trading 982 CC	R63 650,76	65.06

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL CONTRIBUTOR	
DCS 8/1/2012	All items	Jays Agencies	First year	Second year	—	Delivered	Level 1
			1. R74,50	1. R78,50			
			2. R61,95	2. R67,50			
			3. R74,50	3. R78,50			
			4. R74,50	4. R78,50			
			5. R63,50	5. R68,75			
			6. R65,00	6. R69,96			
7. R64,50	7. R69,50						
DCS 12/1/2012	All items	Metric Industrial Supplies CC	Item No. 1		—	Delivered	Level 2
			1.1	R210,84			
			1.2	R306,09			
			1.3	R400,69			
			Item No. 2				
			2.1	R306,09			
			2.2	R400,69			
			Item No. 3				
			3.1	R210,84			
			3.2	R306,09			
			3.3	R400,69			
			Item No. 4				
			4.1	R210,84			
			4.2	R306,09			
			Item No. 5				
			5.1	R400,69			
			Item No. 6				
			6.1	R400,09			
			Item No. 7				
			7.1	R210,84			
7.2	R306,09						
7.3	R400,69						
Item No. 8							
8.1	R210,84						
8.2	R306,09						
8.3	R400,69						
Item No. 9							
9.1	R275,46						
9.2	R350,93						
Item No. 10							
10.1	R275,46						
10.2	R350,93						

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL CONTRIBUTOR
DCS 14/2012	Item 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 14, 19 and 20	Metric Industrial Supplies CC	Item No. 1 1.1 R275,46 1.2 R350,93 1.3 R628,40 Item No. 2 2.1 R275,46 2.2 R305,93 2.3 R628,40 2.4 R1 228,67 Item No. 4 4.1 R275,46 4.2 R305,93 4.3 R628,40 4.4 R1 228,67 Item No. 5 5.1 R628,40 5.2 R1 228,67 5.3 R1 646,02 Item No. 6 6.1 R628,40 6.2 R1 228,67 Item No. 7 7.1 R275,46 7.2 R305,93 7.3 R628,40 7.4 R1 023,08 7.5 R1 228,67 7.6 R1 646,02 Item No. 8 8.1 R275,46 8.2 R305,93 8.3 R628,40 8.4 R1 023,08 Item No. 9 9.1 R1 228,67 Item No. 10 10.1 R275,46 Item No. 11 11.1 R68,41 11.2 R62,13 Item No. 14 14.1 R68,41 14.2 R89,44 14.3 R145,90 14.4 R241,68 Item No. 19 19.1 R68,41 19.2 R145,90 Item No. 20 20.1 R68,41 20.2 R89,44 20.3 R241,68	—	Delivered	Level 2
	Item 3, 12, 13, 15, 16 17 and 18	Shosho Industrial Supplies CC	Item No. 3 3.1 R301,43 3.2 R373,79 3.3 R676,12 3.4 R1 088,54 3.5 R1 748,52 Item No. 12 12.1 R68,14 12.2 R71,89 12.3 R85,69 12.4 R142,04 12.5 R188,52 12.6 R235,09 12.7 R281,04 Item No. 13 13.1 R70,89 13.2 R74,76 13.3 R147,78 13.4 R196,16 13.5 R244,63 13.6 R387,68	—	Delivered	Level 1

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL CONTRIBUTOR
HO 5/2012	All items	Beier Safety Footwear	Item No. 15 15.1 R73,40 15.2 R77,39 15.3 R92,26 15.4 R153,04 15.5 R253,39 15.6 R302,99 Item No. 16 16.1 R72,09 16.2 R85,93 16.3 R142,43 16.4 R235,73 Item No. 17 17.1 R68,33 17.2 R72,09 17.3 R85,93 17.4 R142,43 17.5 R189,04 17.6 R235,73 17.7 R281,82 17.8 R373,45 Item No. 18 18.1 R281,82	—	Delivered	0.00
HO 6/2012	All items	Sai-Consulting CC	Item No. 1 1.1 R427,50 1.2 R427,50 1.3 R455,94 1.4 R455,94 1.5 R455,94 1.6 R455,94 1.7 R455,94 1.8 R455,94 1.9 R455,94 1.10 R455,94 1.11 R455,94 Item No. 2 2.1 R159,50 2.2 R159,50 2.3 R159,50 2.4 R159,50 2.5 R159,50 2.6 R159,50 2.7 R159,50	—	Delivered	Level 4
* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED						

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
WP10793 (and not WP10203)	Finalisation and implementation of the National Water Resources Strategy 2 (NWRS 2)	BKS (Pty) Ltd	R3 984 692,00	2
WP10777	Implementation of Internal Audit Annual Plan for Financial Year ending 31 March 2013 on WTE	SAB&T Chartered Accountants	R826 511,00	2

DEPARTMENT OF HUMAN SCIENCE RESEARCH COUNCIL

BID No.	BID DESCRIPTION	AWARDED TO	CONTRACT DURATION	BID AWARD DATE
HSRC/05/2012/13	Grocery supplies (Pretoria Office)	Khanyisa Integrated Development CC	12 months	22 January 2013
HSRC/05/2012/13 closed bid	Grocery supplies (Durban and Sweetwaters Offices)	Joosab CC	12 months	22 January 2013
	Groceries supplies (Cape Town Office)	Webshop (Pty) Ltd	12 months	22 January 2013
	Groceries supplies (Port Elizabeth)	Jefvar Trading CC	12 months	22 January 2013

BID No.	BID DESCRIPTION	AWARDED TO	CONTRACT DURATION	BID AWARD DATE
HSRC/03/2012/13	Offsite Document Storage Services	Metrofile	36 months	1 February 2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 363/12-13	Install ramps and rails	7 December 2012	Vulumyango Contracting	R100 500,00	96.00

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 341/2012	Supply, delivery, installation, demonstration, commissioning and rental of private automatic branch exchange PABX Systems required by Brooklyn Chest Hospital, DP Marais Hospital and Southern Western Substructure Office (on the site of DP Marais Hospital) for a three (3) year period	Three Diamonds Trading 110 (Pty) Ltd, t/a Northern Telecom Enterprises	R1 787 974,56 over 3 years	4-6 weeks	Level 3 = 8 points

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/14TR(11)	Supply and delivery of Tetra Mobile Terminals complete with all accessories for the SAPS for a term contract of 2 years in accordance with Specification SAPS 2494/2011	SAPS Nationally	Verstay (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL***Correction note:*** Erroneously published under Prince Mshiyeni Hospital instead of GJ Grookes Hospital

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 896/12	Supply of admin sets I.V. standard 15 drops for 6 months	Irwing 623 CC
ZNQ 895/12	Bags garbage 40 micron red x 200 pkts for 6 months	ACE Plastics
W 953/12	Upgrade ablution on East side of passage in C-Ward	Azile Construction 123

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL***Bid adjudication for the FFG***

TENDER No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ: 1000	5 Units CTG machine and stands	Kolmed Medical	Mr B. B. Zimeme
ZNQ: 1052	2 Units Ophthalmic Tonopen Application Tonometer	National Medical Services	Mr B. B. Zimeme

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

TENDER No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 284/12/13	Tiling of clinic floor and repairs of concrete slab inside the clinic at Taylors Halt Clinic	Nonkosenhle 73 Construction & Civil
ZNQ 618/12/13	Supply and install 47 inch LCD Electronic Media Advertising Boards in District Office	Audio Visual Centre (Pty) Ltd
ZNQ 641/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Stott Road Clinic	Zamahlabisa Trading Enterprise
ZNQ 642/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Ashdown Clinic	Zamahlabisa Trading Enterprise
ZNQ 643/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Azalea Clinic	Zamahlabisa Trading Enterprise

TENDER No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 645/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Copesville Clinic	Kuyachichima Trading and Service
ZNQ 646/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Eastwood Clinic	Injoloba Trading
ZNQ 649/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Grange Clinic	Kuyachichima Trading and Service
ZNQ 648/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Glenwood Clinic	Zamahlabisa Trading Enterprise
ZNQ 650/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Impilwenhle Clinic	Zamahlabisa Trading Enterprise
ZNQ 651/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Khan Road Clinic	Zamahlabisa Trading Enterprise
ZNQ 652/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Northdale Clinic	Kuyachichima Trading and Service
ZNQ 653/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Scottsville Clinic	Injoloba Trading
ZNQ 654/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Snathing Clinic	Kuyachichima Trading and Service
ZNQ 655/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Sobantu Clinic	Zamahlabisa Trading Enterprise
ZNQ 657/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Woodlands Clinic	Kuyachichima Trading and Service
ZNQ 658/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Cramond Clinic	Isibonelo Civil
ZNQ 659/12/13	Supply and install wash hand basins, elbow taps and soap dispensers at Howick Clinic	Shonakhona Business Enterprise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ W1024/12	Various plumbing items	Sandmary Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

ZNQ No.	SERVICE/SUPPLY	AWARDED COMPANY
140-12/13	Supply of tuff trays	Hotel Requisites

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	AWARDED COMPANY
ZNQ 15/12	Supply and fit tiles around the main kitchens walls as per specs	Bulley Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB No.	DESCRIPTION	AWARDED TO	PRICE
416/11/12	Trimline anterior cervical retractor x 1 set	Medtronic	R67 469,76
163/06/12	Ophthalmic knives x 15 boxes (box of 100)	Alcon Laboratories	R46 355,82
206/08/12	NIBP Monitor SPO2 x 09 units	KwaDube Medical	R107 730,00
301/08/12	Lactose Machine	Palmed Medical	R55 404,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	NATURE OF WORK	SUCCESSFUL BIDDER
ZNB 60/12/13	Supply and deliver metal shelving	Style Office Designs

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1854/12/13	Food Waster Disposer	Azile Construction
1577/12/13	Supply and installation of vinyl sheeting at Magabheni Clinic (in Consultation Room)	Azile Construction

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

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 236/12	Supply and install new ambulance shelter at Maternity Labour Ward	Zotha Constructors and Trading CC
ZNQ 235/12	Installation of new gutters	Hlase Enterprise and Construction CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	COMPANY
ZNQ 120/2012	Vaccine cooler box—21,5 litre	Bafazi Business Corporation
ZNQ 122/2012	Vaccine cooler box—80 litre	Bafazi Business Corporation
ZNQ 118/2012	Cardboard PPSD 5	S-Boy Cellular

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

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 697/12/13	Tilting pan 90 litres	Hotel Requisites
ZNQ 728/12/13	Convection Steam Oven	Lead Laundry and Catering
ZNQ 241/12/13	IV Admin 60 Drops Needle Free	Palmed Medical and Surgical

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 914/12	20 x Complete set of suction apparatus to be fitted in NICU (pipeline suction)	The Scientific Group
ZNQ 970/12	13 x Beverage server 18 litres, colour green	Hotel Requisites
ZNQ 1189/12	Repair and waterproof roof valleys in w3, 4, 5, 6, 7, 8, scm office w/shop office, and w8 slab and popd slab	MJ Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: STORES DEPARTMENT

BID No.	SUPPLY	SUPPLIER
ZNQ 291/12/13	60 kg electronic platform scale x 01 each 6 sided stainless steel grater x 03 each 380 mm oven mitt pyro x 02 pairs 12 pieces knife set grunter forget x 02 pkt Stainless steel dessert spoons x 300 each 224 ml portions erver—blue x 01 each 112 ml portion server—green x 01 each 84 ml portion server—ivory x 01 each 56 ml portion server—red x 01 each 1,9 litre camwear polycarbonate pitchers (jars) with lid x 250 each 150 cm x 494 ml camwear bowls x 240 each	Hotel Requisites

BID No.	SUPPLY	SUPPLIER
ZNQ 292/12/13	N95 Surgical face mask approved with SABS/NIOSH x 321 boxes 35 pcs/box	Validus Medical (Pty) Ltd
ZNQ 293/12/13	Clear plastic bags 90 ℓ x 40 micron x 593 pkts 100 pcs/pkt	Thandanani Chemicals
ZNQ 294/12/13	Green sterisheet 10 cm x 14 cm x 100 bales 1 000 pcs/bale	Assegai Health Care
ZNQ 295/12/13	Hand washing soap—leverfresh/leverline x 260 boxes 800 mℓ x 6/box	Amdlelo Trading
ZNQ 297/12/13	Pure cotton crepe bandages 50 mm x 4,5 m (stretched) x 95 dozen 75 mm x 4,5 m (stretched) x 132 dozen 100 mm x 4,5 m (stretched) x 93 dozen	BSN Medical
ZNQ 298/12/13	8,5 x 11,5 Pharmapore PU IV frame style x 215 boxes Polyurethane adhesive dressing 70 pcs/box	Palmed Medical
ZNQ 299/12/13	Vicryl/140 mm (90 cm 1/2) circle synthetic absorbable suture violet raided Polyglcolic acid round body x 80 boxes 12 pcs/box Vicryl/140 mm(90 cm 1/2) circle synthetic absorbable sutures violet raided Polyglcolic acid reverse cutting x 80 boxes 12 pcs/box	Johnson and Johnson
ZNQ 300/12/13	Supply and install Sinkmaster food waste disposer x 01 each	Hotel Requisites
ZNQ 303/12/13	Dolly baby rubber (manikin) x 01 each Dolly adult rubber (manikin) x 01 each	Sheppard Medical CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 266/2012/13	Renovation of mortuary roof	Micro Zone Trading	Mandla Ext 4066
ZNQ 261/2012/13	Renovation of steel house	Bless-You Trading	Mandla Ext 4066
ZNQ 275/2012/13	Renovation of water stoppage holes	Micro Zone Trading	Mandla Ext 4066
ZNQ 274/2012/13	Renovation of upper and lower block	Gideon Nxumalo	Mandla Ext 4066
ZNQ 277/2012/13	Renovation of Flat No. 3 and painting of exterior and interior	Gideon Nxumalo	Mandla Ext 4066
ZNQ 271/2012/13	Renovation of TB ward flooring female ward	D&S Projects & Sale	Mandla Ext 4066
ZNQ 278/2012/13	Painting of flat No. 4	Sbham'sokhuni Construction	Mandla Ext 4066
ZNQ 273/2012/13	Renovation of new nurses home	Makhasa General Construction	Mandla Ext 4066
ZNQ 222/2012/13	Supply of hospital linen	Lezmin 1571	Mandla Ext 4066
ZNQ 269/2012/13	Insulated beverage server	Hotel Requisites	Mandla Ext 4066
ZNQ 267/2012/13	3 Plate industrial x 01 and steam oven half size including 10 pan stand x 06	Hotel Requisites	Mandla Ext 4066

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
00280/12/13	Fencing of nurse's residence site at Hlomendlini Clinic	Alsan Trading CC	-38,81	R124 430,00
00394/12/13	Internal painting of administration block and high pressure cleaning of roof at KwaDukuza Mortuary	Wilco Projects (Pty) Ltd	80.00	R45 784,85
00391/12/13	Construction of septic tank at Hlomendlini Clinic	Claribell Multi Services	-11.52	R50 140,45
00486/12/13	General repairs at Mphise Clinic	Olakeni Trading & Projects	89.81	R137 649,00
00393/12/13	Desludging of septic tank and repairs to soak ways at Ndwedwe CHC	Masoka Albert Construction	18.95	R61 250,00
00245/12/13	Supply and install air-conditioners at Otimati Clinic	Wilco Projects (Pty) Ltd	59.35	R49 283,00

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
00352/12/13	Supply and install air-conditioners at Amandlalathi Clinic	Wilco Projects (Pty) Ltd	61.13	R48 532,00
00354/12/13	Supply and install air-conditioners at Ohwebede Clinic	Wilco Projects (Pty) Ltd	35.08	R51,578,00
00452/12/13	Supply and install UPS at Ndwedwe CHC	Wilco Projects (Pty) Ltd	80.00	R126 773,00
0079/12/13	Replacement air-conditioners at Groutville Clinic	Wilco Projects (Pty) Ltd	23.96	R93 977,00
00390/12/13	Paving of driveway and parking at Mphise Clinic	Masoka Albert Construction	66.30	R196 336,00
00392/12/13	Paving of nurse's residence site at Hlomendlini Clinic	Siyaphelelisa Trading	87.04	R174 650,00
00349/12/13	Installation of air-conditioners at Isithebe Clinic	Wilco Projects (Pty) Ltd	20,63	R132 688,00
0041412/13	Painting of roof and walls at Mwolokohlo Clinic	Sisusankonke Contracting and Trading Enterprise	88.71	R103 196,00
00388/12/13	Paving of old nurse's residence at Otimati Clinic	Doristep (Pty) Ltd	75.35	R169 947,40
00308/12/13	Cleaning of roof and internal painting at Isithebe Clinic	Gcindu Trading CC	86.18	R55 477,00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 22/12-13	Appointment of a project management company to implement the Monyetla Work Readiness Programme	Mudzi Business Consulting (Pty) Ltd	R5 371 680,00	B-BBEE (10): 5

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

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
Open Bid RCCH 01/2012	Supply, delivery and commissioning of an electrophysiology system	Red Cross War Memorial Children's Hospital	Amayeza Abantu Biomedical	R1 585 264,60
Open Bid RCCH 05/2012	Removal of wet waste and recycling of waste at Red Cross War Memorial Children's Hospital	Red Cross War Memorial Children's Hospital	Enviroserv	R984 607,00

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
DPSA 006/2012	Appointment of a service provider to conduct impact assessment on the implementation of the policy on Free and Open Source Software (FOSS) and identification of maturity levels across Public Service	Obsidian Systems	R979 191,60	1	20
DPSA007/2012	Appointment of a service provider for conducting corruption perception survey in the Republic of South Africa	Community Agency for Social Enquiry	R1 431 433,00	2	9

DEPARTMENT OF ARTS AND CULTURE

BIDDER REGISTRATION No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	CONTRACT PERIOD	COMBINED PRICE PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
01	Appointment of a service provider to monitor and evaluate all Mzansi Golden Economy (MGE) funded projects for two years	Octagon Marketing (Pty) Ltd	R17 553 600,00	2 years	90	08

BIDDER REGISTRATION No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	CONTRACT PERIOD	COMBINED PRICE PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
05	Appointment of a service provider to conduct a national audit of Community Arts Centres	CreateAfrica Trading CC	R1 682 707,00	7 months	90	0
06	Appointment of a service provider for the development of a National Performing Artists/Practitioners (Dancers, Poets, Comedians, etc.) Database, Booklets and Web-page for a period of five months	Ulutsha Communications (Pty) Ltd	R1 371 876,00	5 months	90	03

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00710 W	Mkondeni: Department of Co-Operative Governance and Traditional Affairs: Alterations and refurbishment	10.00	Dezzo Projects	R33 977 000,00	18 months

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

BID No.	SERVICE	CONTRACTOR	PRICE
ZNB 85 of 2012/2013	Construction of waiting area shelter	Lerumo Le Setshaba Trading	R41 661,00

DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE DESCRIPTION	CONTRACTOR
MMB2012/016 EC	Mankwe Magistrate's Office: Construction of new covered parking bay, access road and public parking	Gale Consulting CC
MMB2012/014 EC	Reivilo Police Station: Installation of palisade fence & security lights	Malapane Property Service
MMB2011/065 EC	Phokeng Police Station: Facilities for disabled and installation of lifts	Bila Ngaatendwe JV
MMB2012/017 EC	Rooigrond Prison, DCS: Implementation of emergency back-up power generator	Bila Ngaatendwe JV

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNTU 01190 W	The rendering of security services at Legislative Assembly Complex, Ulundi	Clestial Trading CC, t/a Vulindlela Security	Ms S. R. Khanyile, Tel. (033) 355-5503

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 65/2012	Provision of nursing agency personnel to all hospitals/institutions under the control of the Western Cape Department of Health for a two (2) year period. The full details of the award are available on request provided that you submit a motivation to: Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530. <i>E-mail: xola.vabaza@westerncapegov.za</i>	Multiple award	—

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH47/2011	Rendering of a funeral and cremation service for hospital patients classified as paupers for all hospitals/institutions under the control of the Department of Health: Western Cape Government, as well as Provincial Aided Institutions for the period. The full details of the award are available on request provided that you submit a motivation to: Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530. <i>E-mail: xola.vabaza@westerncapegov.za</i>	Multiple award	—

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL.)	POINTS CLAIMED FOR B-BBEE
5/1/3 CAS06/2012	Bid for the provision of sport clothing for the Department of Cultural Affairs and Sport	CTC SPORTS: Basketball Football Netball	CTC SPORTS: R58 120,00	CTC SPORTS 16 points
		JAZZ SPIRIT 1340 CC: Tracksuits	JAZZ SPIRIT 1340 CC: R110 352,00	JAZZ SPIRIT 1340 CC: 16 points
		CAPE TOWN SPORTSWEAR: Athletics Cricket Rugby Volleyball	CAPE TOWN SPORTSWEAR: R57 936,00	CAPE TOWN SPORTSWEAR: 12 points

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

Bid No. **ZNB 67 of 2012/2013**
Supply Triple Lumen CVP Sets 16 g
Bid No. **ZNB 86 of 2012/2013**
Supply Least cost routing

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

Quotation No. **ZNQ 270/12**
Supply/service Tiling of the whole clinic and front veranda with durable ceramic tiles (Clermont Clinic)
Reason Withdrawn from the Tender
Company Engifon CC
Enquiries Mr S. E. Mthiyane, Tel. (031) 714-3763
Quotation No. **ZNQ 271/12**
Supply/service Painting of the inside walls of the clinic (Clermont Clinic)
Reason Withdrawn from the Tender
Company Sibhizi Trading Enterprise
Enquiries Mr S. E. Mthiyane, Tel. (031) 714-3763

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT

Quotation No. **ZNQ 123 2012-13**
Supply/service To Untunjambili Hospital for erection of laundry shelter
Closing date 2012-10-19
Closing time 11:00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

Bid No. **ZNQ 296/12/13**
Supply Paraffin gauze (Jelonet) 10 cm x 40 cm x 134 boxes—10 pcs/box
Bid No. **ZNQ 235/12/13**
Supply Supply and delivery 8 000 litre diesel

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF HEALTH

Tender No. **GT/GDH/088/2012**
Department: Health
Description of tender Cleaning, Sanitary Hygiene Services, Pest Control and Gardening Services for Medical Supplies Depot.

COUNCIL FOR GEOSCIENCE

Tender No. **CGS-2012-041**
Tender description: 1. Request for Proposal: Supply, implementation, deployment and commissioning of Sage ERP X3.

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

ZNQ 054/12/13
 Supply Uniform for Medico Legal Mortuaries at UMkhanyakude Health District Office

DEPARTMENT: SPORT AND RECREATION

Tender No. **1/8/5/2 (017/2012)**
Description Appointment of capable service provider to do the managing and execution of the South African Sports Awards
Status: *Cancelled.*

DEPARTMENT OF JUSTICE**RFB 2012 12**

Appointment of a service provider/supplier to supply and deliver stationery for a contractual period of twenty four (24) months

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

Bid number **227/12**
Description of 6 metre converted archives container.
 cancelled bid

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

Quotation number **ZNQ 2168/12/13**
Supply Mechanical material as per list.
Closing date 2013/02/04
Closing time 11.00
Contact person Mr MA. Mngadi, Tel: (031) 907-8214.
Contact person Mr S. Sha, Tel. (031) 907-8448
 regarding specification

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT UNIT

Cancellation **ZNQ. 1344/2012**
 Supply of chairs

TURTON CHC

Quotation number **ZNQ474/1213**
Supply/Service Gypsona P.O.P. 75 mm x 3,5 m
 Gypsona P.O.P. 100 mm x 3,5 m
 Gypsona P.O.P. 150 mm x 3,5 m
Quantity 100 dozens of each size
Contact person Mrs M.C. Shezi
Telephone (039) 972-6095.
Contact person Mr P.P. Dlamini
Telephone (039) 972-6067
Quotation number **ZNQ344/1213**
Supply/Service Repairs and renovations to security Guard House
Contact person Mrs M.C. Shezi
Telephone (039) 972-6095.
Contact person Mr P.P. Dlamini
Telephone (039) 972-6067
Quotation number **ZNQ313/1213**
Supply/Service Sphygmomanometers NIBP
Quantity 09 units
Contact person Mrs M.C. Shezi
Telephone (039) 972-6095.
Contact person Mr P.P. Dlamini
Telephone (039) 972-6067

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB **507/01/13**
Description VMP Needle shielded cannula VMP 400)
Closing date 05/01/13
Enquiries Thami Ngcobo
Contact number (033) 395-4275
ZNB **508/01/13**
Description Bioceramic wound healing device (size A4 sheets) x 600 boxes
Closing date 05/01/13
Enquiries Thami Ngcobo
Contact number (033) 395-4275

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL**ZNB 53/12/13**

Upgrade Security Lighting at Ladysmith Provincial Hospital

ZNB 54/12/13

Supply and deliver pastoe chairs

ZNB 56/12/13

Supply and deliver chairs folding

ZNB 57/12/13

Supply and deliver office desk

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL**ZNQ: 3417/10/12**

Central paediatric catheterization sets arrow guard blue size 5 fr x 8cm and size 5fr x 5 cm.

ZNQ: DE 113/4/12

Supply of Optiplan cabinet heavy duty pvc bins.

HUMAN SETTLEMENTS**VA49/392:**

TOR: For the conducting a baseline study for the profiling of the informal settlements targeted for upgrading in the 2012/13 Financial year in all nine Provinces.

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE*Rejection of bid**Bid number***ZNT 2395 W***Service*Scottburgh: **G.J. Crookes Hospital: Hire of Residential Accommodation****DEPARTMENT OF CORRECTIONAL SERVICES****HO 06/2012: Item 1****KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII REGIONAL HOSPITAL***Quotation***LS1461/12GAZ***Supply*

Sterile nerve stimulating needles size 50 mm. REF: AB-220-50.

Quantity

100 units

W&RSETA HEAD OFFICE*Tender No.***ECC/2012/0002***Description*The request for services for the above bid had been published in the *Government Tender Bulletin* on the 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 Heuwel Avenue, cnr Heuwel and Lenchen South Avenue, Hennops House, Centurion, Pretoria.

Due at 11:00

N/a

Tenders obtainable from: www.wrseta.org.zaPost or deliver tenders to: www.wrseta.org.za Riverside Office Park, 1303 Heuwel Avenue, cnr Heuwel and Lenchen South Avenue Hennops House, Centurion, Pretoria.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL***Quotation number***ZNQ 322/12/13***Supply/deliver*

80 x Supply Airport Seater Stainless Steel (Three Seater)

Awarded company

Regency Office Furniture

ANNEXURE 1

ADDRESS LIST

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

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- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria; or Private Bag X828, Pretoria, 0001 or deposited in the tender box, National Department of Health, cnr Thabo Sehume and Struben Streets: Medical & Pharmaceuticals Tender Box.
- Enquiries:** Mr Letlhogonolo Makhafole
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Martha Coetzee, Tel: (012) 395-8419
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** *Technical related:* See Tender Description
Bid procedures: See Tender Description
- Office hours:** 07:45–16:15
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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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 82** The Provincial Director: Department of Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.
- Enquiries:** Mr G. J. van der Westhuizen
Tel. (013) 655-8749, Fax (013) 690-2622
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** See tender description
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 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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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** Ms Akhona Mlotywa/Mr Kobus Watson
Tel: (012) 312-7631/7566
E-mail: akhonamlo@dsd.gov.za
E-mail: kobusw@dsd.gov.za
- Office hours:** 07:30–12:30 and 13:00–16:00
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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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** W. J. Viljoen/S. Williams/J. M. Dyman
Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
- Enquiries:** Mr M. Kobo/N. Makholwas
Tel. (022) 482-7692
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** Mrs Claudia Hurter Tel. (021) 864-8175
Fax (021) 867-0246
- Office hours:** 07:15–15:45
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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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.
- Enquiries:** Mr Nick Kromberg
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:30–15:00
Mondays to Fridays
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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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- 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, Liaison Office/Help Desk, Arsenal Road, Simonstown, 7975; or Department of Defence (Chief of Logistics), Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Arsenal Road, Simonstown, Attention: Tender Office: Mrs F. Campher.
- Enquiries:** Private Naidoo,
Tel. (021) 787-5111, Fax (021) 787-5117
- Enquiries:** Mrs F. Campher, Tel. (021) 787-5131,
Fax (021) 787-5034/(021) 787-5093
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.
- Enquiries:** See tender description
- Office hours:** 07:00–15:45
Mondays to Fridays

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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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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** W. J. van Zyl
Tel. (021) 808-5154082 802 0463,
Fax (021) 808-5442
- Office hours:** 08:00–13:00 and 13:30–16:30
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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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr G. van Schalkwyk, Tel. (021) 863-2020,
Fax (021) 863-3623
- Office hours:** 09:00–12:30 and 13:30–15:00
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.
- Enquiries:** See tender description
Fax. (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 478** Department of Rural Development and Land Reform: Eastern c Cape Provincial Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean View Terrace, Coutts Street, Quigney, East London.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30
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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- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.
- Enquiries:** Mr Daniel Moraswi
Tel. (012) 354-5159, Fax 086 635 3334
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 620** Office of the Provincial Supply Chain Management, Room 502, 5th Floor, Metliffe Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metliffe Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metliffe Towers (Post Office Building), Kimberley.**
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Tel. (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr V. Mathee/Mr P.C. Jansche van Rensburg
Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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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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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925,
Fax (012) 346-4977
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
- Enquiries:** See tender description
- Office hours:** 07h30–16h00, Mondays to Thursdays
up to 14:00 Fridays
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- 910** SALGA (South African Local Government Association), Salga House, 83 Lois Avenue, corner of Lois Avenue and Atterbury Road, Menlyn; or PO Box 2094, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 974** National Youth Development Agency, Agency House's Reception, 11 Broadwalk Avenue, Halfway House, Midrand, 1685.
- Enquiries:** *Procurement related:* Jack Serite, Tel: (011) 651-7272. **Office hours:**
Technical issues: Caroline Magadzi, Tel: (011) 651-7000
or 082 770 7767
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- 994** National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.
- Enquiries:** R. Maartens
Tel. (011) 328-4200 Fax. (011) 447-6053
- Office hours:** 08:30–17:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 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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