



Government Tender Bulletin

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

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

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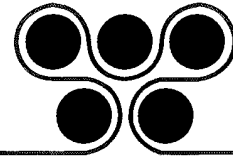
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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Tel: (012) 334-4504

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	

SUPPLIES: GENERAL

<p>Supply, deliver and handover in good working order one (1) thorascopic video stack for the Department of Cardiology (Cardio Thoracic).</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Cardiology– Cardio Thoracic)	GSH 11/2013	2013-07-05	307	307
<p>Supply, delivery and demonstration of 2 x tractors.</p> <p>Please note: Documents for both bids must be collected at Helderstroom Correctional Services</p>	Correctional Services: Overberg Management Area: Helderstroom Centre	HLS 3/2013	2013-07-08	182	182
<p>Supply and delivery of single scanning for person identification and identity verification purpose for the SAPS countrywide for period of 2 (two) years in accordance with Specification SAPS 2803/2012.</p> <p><i>Briefing session information:</i></p> <p>Note: The briefing session will be held on 21 June 2013 at Division: SAPS Supply Chain Management, Silverton, 117 Cresswell Road, at 10:00, Officers Hall</p>	SAPS: Countrywide: Division Technology Management Services	19/1/9/1/ 153 TR (12)	2013-07-09	110	110
<p>Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension for use in the X-ray room at Knysna Hospital, Beaufort West Hospital, Karl Bremer Hospital, Du Noon CHC and Symphony Way, Delft CHC.</p> <p>Please note: A compulsory briefing session will be held on Wednesday, 26 June 2013 at 11:00, at Beaufort West Hospital only.</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:</p> <p><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 (reference 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 for bid document and Mr Hendrik Radyn, Tel. (021) 918-1583 for specification.</p> <p>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 424/2013	2013-07-05	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Supply and delivery of hercon hard walled expandable deployable command post container for the South African Air Force.</p> <p>For technical information please contact Lieutenant Colonel P. J. Venter, Tel. (012) 312-1024.</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, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, 18 Deployment Support Unit, Trichardt Street, Lyttleton	CPSC/B/AF/021/2013	2013-07-15	371	371
<p>Upgrade, supply, delivery and installation of an Integrated Access Control and CCTV (Meal Management System, Visual Clock System, Personal Data Management, CCTV Camera System with Video Analytics) Security System at A-Mess for Joint Support Base Garrison.</p> <p>There will be a compulsory site meeting on 27 June 2013 at 11:00. The venue will be A-Mess at Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and direction to the site meeting venue, please contact Major A. Pedro, Tel. (012) 684-2134/072 368 1222.</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, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, Joint Support Base Garrison, A-Mess, Thaba Tshwane	CPSC/B/G/139/2013	2013-07-11	371	371
<p>Supply and delivery of Warrior Shelters.</p> <p>For technical information please contact Colonel P. A. Oosthuizen, Tel. (012) 355-1171.</p> <p>For completion of bid documents please contact Captain L. E. Zuma during office hours, Tel. (012) 684-2231.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, Main Ordinance Depot, Bloemfontein	CPSC/B/G/157/2013	2013-07-09	371	371
<p>Supply and delivery of Miscellaneous Special Industry Machinery for Department of Defence Works Formation.</p> <p>For technical information please contact Colonel D. T. Delearme, Tel. (012) 674-4473.</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, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p>	Department of Defence, Defence Works Formation, Works Regiment, Thaba Tshwane	CPSC/B/G/135/2013	2013-07-10	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.					
Pedestal—bedside single drawer and 1 door, 1 drawer x 48 units (request). NB: Tender will be evaluated in terms of PPPFA Regulations 2011	Sundumbili CHC	ZNQ 99/13/14	2013-06-28	903	903
Table—dining, 900 diameter Saligna frame, top, legs (request) x 48. NB: Tender will be evaluated in terms of PPPFA Regulations 2011	Sundumbili CHC	ZNQ 100/13/14	2013-06-28	903	903
2 Piece lounge suite of 2 x 1 seaters x 24 units (request). NB: Tender will be evaluated in terms of PPPFA Regulations 2011	Sundumbili CHC	ZNQ 101/13/14	2013-06-28	903	903
Supply and installation of curtains and rails at Isithebe Clinic Residence. <i>Measurement:</i> W1 = 2 451 mm(w) x 1 264 mm(h) W2 = 1 022 mm(w) x 1 277 mm(h) W3 = 1 511 mm(w) x 1 228 mm(h) W3 = 2 000 mm(w) x 1 256 mm(h) <i>Site inspection: Date:</i> 14 June 2013. <i>Time:</i> 09:00. <i>Venue:</i> Isithebe Clinic. NB: Tender will be evaluated in terms of PPPFA Regulations 2011	Sundumbili CHC	ZNQ 103/13/14	2013-06-28	903	903
For the appointment of a service provider for the supply and delivery of fully galvanised 2,5 mm binding wire for a period of two (2) years. <i>Technical enquiries:</i> Mr J. M. J. du Plessis, Tel. (012) 846-8534. <i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625	Department of Agriculture, Forestry and Fisheries	4.4.12.4/9/13	2013-06-28	115	115
For the appointment of a service provider for the supply and delivery of 400 x 165 mm inside diameter steel borehole casing with 4–4,5 mm wall thickness (177 mm outside diameter), six metre lengths. <i>Technical enquiries:</i> Mr C. J. F. du Toit, Tel. (012) 846-8540 Mr C. R. Viljoen. <i>General enquiries:</i> Ms R. Gelebe, Tel. (012) 319-7039	Department of Agriculture, Forestry and Fisheries	4.4.12.2/1/13	2013-06-28	115	115
Supply and maintenance of laser capture micro-dissection microscope. <i>Enquiries:</i> Ms N. Maganedis/Ms M. Gerard Tel. (011) 885-5352/(011) 386-6165	National Health Laboratory Service, Johannesburg	013/13–14	2013-07-09	900	900
National request for bid for servicing of air-conditioners to NHLS. No briefing session. Ms M. Gerard, 1 Moderfontein Road, Sandringham, Johannesburg. <i>Technical queries:</i> Ms M. Gerard, Tel. (011) 386-6165	National Health Laboratory Service, Johannesburg	012/13–14	2013-07-10	900	900
Supply and delivery of packaging materials to the Department of Health for the period 1 July 2013 to 30 June 2015. Amendment to HP14-2013PM on DOH website. Bidders list. NB: Bidders List can be downloaded from www.doh.gov.za Medtenders@health.gov.za	Department of National Health, Pretoria	HP14-2013PM	—	13	13
Supply and delivery of Agricultural Equipment to Brandvlei Management Area: Brandvlei Correctional Services: BRV 3/2013: <i>Item 1:</i> One (1) 62 kW Agricultural tractor. According to specification.	Correctional Services: Brandvlei Management Area	BRV 3/2013	2013-07-08	149	149

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p><i>Item 2:</i> One (1) bulk silo for maize. 50 ton, to specification.</p> <p><i>Item 3:</i> One (1) PTO driven, twine tying pick-up baler to specification.</p> <p><i>Item 4:</i> One (1) inter row cultivator. 3 point linked to specification.</p> <p><i>Item 5:</i> Two (2) lawnmower ride on mower to specification.</p> <p><i>Item 6:</i> One (1) boom sprayer for tractor. Three point linked to specification.</p> <p><i>Item 7:</i> One (1) slasher. Three point linked, to specification</p>					
<p>Supply and delivery and erection of Agricultural border fence and gates, the breakdown of old fence, preparation of land for new fence to Brandvlei Management Area: Once-off: Brandvlei Correctional Services.</p> <p><i>Compulsory information session:</i></p> <p><i>Time:</i> 10:00.</p> <p><i>Date:</i> 19 June 2013.</p> <p><i>Venue:</i> Brandvlei Management Area.</p> <p><i>Enquiries:</i> Mr D. Jackson, Tel. (023) 340-8031/082 717 6758.</p> <p>Note: Bid documents, details, work and requirements will be available on the briefing date stated above. Late submission, faxed or e-mailed bids will not be accepted.</p>	Correctional Services: Brandvlei Management Area	BRV 2/2013	2013-07-08	149	149

SUPPLIES: GENERAL

<p>Stainless Steel bins—20 litre.</p> <p><i>Quantity:</i> 100 Units.</p> <p><i>Closing date and time:</i> 2013-06-18 at 11:00.</p> <p><i>Contact person:</i> Ms W. K. Mbanjwa, Tel. (039) 688-6129</p> <p><i>E-mail:</i> sibongile.zulu@kznhealth.gov.za</p>	Port Shepstone Regional Hospital	PSH 70/1314	2013-06-18	884	884
<p>Tubing Silicone Autoclavable Theatre Use.</p> <p><i>Quantity:</i> 1 000 Rolls.</p> <p><i>Closing date and time:</i> 2013-06-18 at 11:00.</p> <p><i>Contact person:</i> Ms T. E. Molobela, Tel. (039) 688-6232</p> <p><i>E-mail:</i> sibongile.zulu@kznhealth.gov.za</p>	Port Shepstone Regional Hospital	PSH 71/1314	2013-06-18	884	884

SUPPLIES: MEDICAL

<p>The supply and delivery in good working order of one (1) state of the art, high end diagnostic colour ultrasound unit with doppler and pulse doppler and c/w ultrasound, with advanced 3D and 4D capability.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current Account</p> <p><i>Account number:</i> 1452 046 972</p> <p><i>Branch name:</i> Nedbank Corporate</p> <p><i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345</p> <p><i>E-mail:</i> eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Gynaecology/ Obstetric Division)	GSH 9/2013	2013-07-05	307	307
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SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of dry rations.</p> <p><i>Contract period:</i> 2 years.</p> <p>There will be a compulsory bidders information briefing session on 27 June 2013 at 11h00B. The venue is the SA Army Combat Training Centre's Delta Squadron Conference Room, on the R385 between Kathu and Postmasburg. No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	Department of Defence, Northern Cape: Lohatla Area	CPSC/B/PC/009/2013	2013-07-23	371	371
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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 117	
<p>Technical enquiries must be directed to Captain L. E. Zuma, Tel. (012) 684-2231. Major T. Rooibaadjie, 079 886 5683 will assist with directions to the venue.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt. Bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00.</p>					

SERVICES: BUILDING

<p>Revamp of the building for the Pharmacy Store. <i>Site inspection:</i> <i>Date:</i> 11 June 2013. <i>Time:</i> 11h00. <i>Venue:</i> Fosa Hospital. <i>Enquiries:</i> Dalisu Ngidi</p>	FOSA TB Hospital	ZNQ 29/13/14	2013-06-18	888	888																								
<p>Port Elizabeth: Forest Hill Military Base: Building 395: Washbay: Complete repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3GB or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 points</td></tr> <tr><td>Number of points:</td><td>10 points</td></tr> </tbody> </table> <p>A compulsory site meeting on 19 June 2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms N. Mngumevu, Tel. (041) 408-2084/082 814 8703. Telegraph, telephone, telex facsimile and late documents will not be accepted. <i>Tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Price:	90 points	Number of points:	10 points	Port Elizabeth	PE 20/2013	2013-07-09	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
Price:	90 points																												
Number of points:	10 points																												
<p>Re-issue of tender 051/12–13: Renovations to toilet at Port Elizabeth Laboratory—NHLS. <i>Compulsory information meeting:</i> 08:30, 18 June 2013, NHLS 1, Buckingham Road, Port Elizabeth, NHLS. <i>Enquiries:</i> Ms N. Maganedisa/Ms M. Gerard, Tel. (011) 885-5352/(011) 386-6165. <i>Technical queries:</i> Ms N. Maganedisa <i>E-mail:</i> Nonyebo.Maganedisa@nhls.ac.za NB: Please note that late coming will not be accepted</p>	National Health Laboratory Service	0015/13–14	2013-07-11	900	900																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Framework Agreement for maintenance of Provincial Buildings in Cape Town CBD and Winelands for a maximum period of three (3) years, 2013–2016.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 19 June 2013 at 09:00, Walk-In Centre, c/o Dorp and Long Street, Cape Town.</p> <p><i>Technical information:</i> Mr A. February, Tel. (021) 483-2489.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole/ Winelands	S 036/13	2013-07-03	300	352
<p>Bloemfontein Tempe: 4 JD Potgieter Street, Building 240: Repairs and renovations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439/(051) 408-7445</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL 13/028	2013-07-10	694	694
<p>Bloemfontein Tempe: 8 Dirk van Deventer Street, Building 242: Repairs and renovations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439/(051) 408-7445</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL 13/029	2013-07-10	694	694

SERVICES: CIVIL

<p>Contract No. C 498.02: Upgrade of MR177–Stellenbosch Arterial Phase 2.</p> <p><i>Compulsory briefing meeting:</i> <i>Date:</i> 20 June 2013. <i>Venue:</i> Saxenburg Wine Estate, Polka Draai Road. <i>Time:</i> 10:00.</p> <p><i>Technical information:</i> Mr I. Britten, Tel. (021) 936-7600.</p> <p><i>Designated CIDB grading:</i> 8 CE.</p> <p><i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 498.02	2013-07-05	265	265
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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 117	
<p>Contract No. C 822.02: Rehab. of MR 348 & Upgrade of Dr 1611 & Dr 1599 near Glentana. <i>Compulsory briefing meeting:</i> <i>Date:</i> 19 June 2013. <i>Venue:</i> De Dekke Restaurant, Groot-Brakrivier. <i>Time:</i> 11:00. <i>Technical information:</i> Mr P. Barkhuizen, Tel. (021) 405-9600. <i>Designated CIDB grading:</i> 8 CE. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 822.02	2013-07-05	265	265
<p>Bloemfontein Air Force Base: Maintenance of Waste Water Treatment Plant including repairs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439/(051) 408-7445 <i>Technical information:</i> Koos van Aardt, 082 098 6006 <i>General enquiries:</i> Koos van Aardt, 082 098 6006</p>	Bloemfontein	BL 13/024	2013-07-10	694	694

SERVICES: ELECTRICAL

<p>Upgrade of electrical supply: New workshops; Stellenbosch District Hospital; Stellenbosch. <i>Designated grading:</i> 1 EB or higher. Compulsory clarification meeting will be held on Tuesday, 25 June 2013 at 11:00, entrance to new workshops. <i>Technical information:</i> Mr M. Malemella, Tel. (021) 483-4818. A non-refundable deposit of R65,00 per set is payable</p>	Winelands	S 044/13	2013-07-10	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Pest control services, 8 months contract. <i>Site inspection:</i> <i>Date:</i> 11 June 2013. <i>Time:</i> 11h00. <i>Venue:</i> Fosa Hospital. <i>Enquiries:</i> Dalisu Ngidi</p>	FOSA Hospital	ZNQ 30/13/14	2013-06-18	888	888
<p>Appointment of a service provider to provide pest control, hygiene and specialized cleaning services for a period of 3 (three) years. Compulsory briefing session will be held on 14 June 2013 at 10:00. Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number not later than 12 June 2013 so that access can be arranged for attendance of the briefing session at which tender documents will be issued. <i>Contact person for hygiene & specialized cleaning:</i> Ms Nonhlanhla Thwala, Tel. (012) 426-2331. <i>E-mail:</i> NonhlanhlaL@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/08/LO 20/13-14	2013-07-05	860	860
<p>Appointment of a service provider to render specific building demolish services for the State Security Agency. Compulsory briefing session will be held on 14 June 2013 at 10:00. Representatives of service providers interested in tendering</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/09/LO 20/13-14	2013-07-05	860	860

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>are required to send a copy of their Identity Document (ID) quoting the tender number not later than 12 June 2013 so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p>Contact person for building demolish: Ms Nonhlanhla Thwala, Tel. (012) 426-2331. E-mail: NonhlanhlaL@ssa.gov.za</p>					

SERVICES: GENERAL

Distribution of SAPS Journal Magazine	SAPS: Corporate Communication	19/1/9/1/11 TS (13)	2013-07-09	110	110
<p>Appointment of service provider for outsourcing of shuttle services management for a period of three (3) years. No briefing session to be attended.</p> <p>Technical enquiries only: Mr Tau Nyaku, Tel. (012) 444-6109 E-mail: tnyaku@tourism.gov.za Ms Nonhlanhla Ngcobo, Tel. (012) 444-6122 E-mail: nngcobo@tourism.gov.za</p>	National Department of Tourism	NDT 0003/13	2013-06-21	988	988
<p>Supply of an after-hours transport service at Groote Schuur Hospital for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only) for a two (2) year period.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R1 000 000,00</p>	Support services	GSH PT 21/2013	2013-06-14	307	307
<p>Appointment of a capable service provider to organize and prepare for the All Star Basket Ball Games coinciding with the kick start of the National Basket Ball League.</p> <p>Required at: Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria.</p> <p>Compulsory briefing session: 11 June 2013, 11h00. Bids are available for R400,00 per document (non-refundable). Bids obtainable from: Department of Sport and Recreation. Technical enquiries: Mr Tsholofelo Lejaka, Tel. (012) 304-5294. Bid enquiries: Mr Itumeleng Tlhasedi, Tel. (012) 304-5208</p>	Department of Sport and Recreation	1/8/5/2 (002/2013)	2013-06-18	32	32
<p>Appointment of a capable service provider to supply the Department with the following: Sport Bus/Kombi with a retro look. Quantity: Twelve (12).</p> <p>Required at: Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria.</p> <p>Compulsory briefing session: 13 June 2013, 11h00. Bids are available for R1 000,00 per document (non-refundable). Bids obtainable from: Department of Sport and Recreation. Technical enquiries: Ms Kgabo Matjane, Tel. (012) 304-5248. Bid enquiries: Mr Itumeleng Tlhasedi, Tel. (012) 304-5208</p>	Department of Sport and Recreation	1/8/5/2 (003/2013)	2013-07-01	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 117																					
<p>Upgrading of existing water reticulation. <i>Compulsory site meeting:</i> 13 June 2013 at Paarl Campus, Hospital Street, Paarl, at 11:00. Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted. <i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <ol style="list-style-type: none"> 1. Boland College—Supplier Information form (included in tender document). 2. Company registration documents. 3. Valid original tax clearance certificate—SARS. 4. Valid B-BBEE certificate—endorsed by SANAS/IRBA. 5. Valid CIDB certificate—Minimum requirement: 3 CE CIDB. 6. Submission of Health and Safety Plan for approval by our Health and Safety Agent. <p>This bid will be evaluated in terms of 90/10 preference point system.</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>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. Note: Tender documents will be sold at a non-refundable deposit of R300,00 (cash only) per set. <i>Technical enquiries:</i> Mr Leon Louw, 083 324 5928. The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College—Head Office, 85 Bird Street, on 28 June 2013 at 11:00.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Boland College: Paarl Campus Drakenstein Site, Hospital Street, Paarl	1 of 2013	2013-06-28	925	925
B-BBEE status level of contributor	Number of points																								
1	10																								
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5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Erratum: CCMA invites prospective bidders to bid: CCMAH058–16/05/2013. Office space of ± 700 sqm and 50 parking bays on a 5 year lease (Inception 1 November 2013) in the CBD of Vereeniging. Compulsory briefing session at 28 Harrison Street at 10:00, in Boardroom 10–01 on 24 June 2013. Bidding documents available at R100,00 per set. <i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714.</p>	28 Harrison Street, Johannesburg, 10th Floor	CCMAHO 58- 16/05/2013	2013-07-03	506	506																				
<p>Provision of transport services for the South African Army for period of two years. For technical information please contact Colonel P. A. Oosthuizen, Tel. (012) 355-1171. For completion of bid documents please contact Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, South African Army (various SA Army Units)	CPSC/B/G/ 156/2013	2013-07-08	371	371																				
<p>Employee Assistance Programme. No briefing session: Ms M. Gerard, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Technical queries:</i> Ms M. Gerard, Tel. (011) 386-6165</p>	National health Laboratory Service, Sandringham	011/13–14	2013-10-09	900	900																				
<p>Lease of a portion of Zone A24 for the purposes of a Halaal Take Away and Fast Food Outlet for staff, New Main Building, Groote Schuur Hospital Complex, Observatory. <i>Technical information:</i> Ms J. Tantaal, Tel. (021) 483-5315</p>	Cape Metropole	OPM 009/13	2013-07-10	300	352																				

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				See Annexure 1, Page 117																									
Lease of an area (eastern portion) of the built Bus Shelter for the purposes of a Fruit Stall, Grootte Schuur Hospital Complex, Observatory. <i>Technical information:</i> Ms J. Tantaal, Tel. (021) 483-5315	Cape Metropole	OPM 010/13	2013-07-10	300	352																								
Replacement of boundary fence with new galvanised palisade fence: Culture Centre Oppiesee, Melkbos. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> Mr C. Beukes, Tel. (021) 483-3989. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S 043/13	2013-07-10	300	352																								
Supply and delivery of broadband seismometers and carry cases. No briefing session. Documents are obtainable from: The Reception Area, Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184, or can be downloaded on the CGS website: www.geoscience.org.za Notice to bidders: Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bids to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>Contact persons:</i> T. Mkhonza, Tel. (012) 841-1181. I. Vele, Tel. (012) 841-1537	Council for Geoscience (CGS)	CGS-2013-009	2013-07-05	472	472																								
Appointment of a service provider to compile, review and publish the 1st Biennial Update Report (BUR-1) over a period of 15 months. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy". NB: A briefing session will be held on 14 June 2013 at 10h00, DEA Head Office, Fedsure Forum Building. Kindly report at Reception Desk, 2nd Floor North Tower	Department of Environmental Affairs	E 1250	2013-07-05	68	68																								
Koffiefontein: New lease accommodation. This bid will be evaluated in terms of the 80/20 scoring system (price and preference). <table border="1" data-bbox="145 1305 715 1361"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> 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: <table border="1" data-bbox="145 1442 715 1675"> <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> 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. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> T. Makitle/R. Moerane, (051) 408-7439/(051) 408-7441. <i>General enquiries:</i> Thopsin Netshivhangani, Tel. (051) 408-7582	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	Koffiefontein	BL 13/025	2013-07-10	694	694
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Welkom: Statistics South Africa (Stats SA): Alternative office accommodation and parking facilities. 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)	Welkom	BL 13/026	2013-07-10	694	694																								

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<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> T. Makitle/R. Moerane, (051) 408-7439/(051) 408-7445.</p> <p><i>General enquiries:</i> Mmalehlohonolo Lekoeneha Tel. (051) 408-7547</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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<p>Kroonstad: Statistics South Africa (Stats SA): Alternative accommodation.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> T. Makitle/R. Moerane, (051) 408-7439/(051) 408-7445.</p> <p><i>General enquiries:</i> Mmalehlohonolo Lekoeneha Tel. (051) 408-7531</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	Kroonstad	BL 13/027	2013-07-10	694	694
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Labour in Malelane, measuring 310 m² and 8 parking bays. This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The 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>	Malelane	NST 13/023	2013-07-10	113	113																								

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<table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents price: R100,00 (non-refundable). <i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. <i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300. <i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
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7	4																												
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Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs in Standerton, measuring 520,45 m² and 9 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p>	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	Standerton	NST 13/024	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for Department of Labour in Belfast, measuring 65 m² and 0 parking bays. 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> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R0,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Belfast	NST 13/025	2013-07-10	113	113
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Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs in Nelspruit (Provincial Manager's Office), measuring 960,63 m² and 9 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Nelspruit	NST 13/026	2013-07-10	113	113																				
Price	90																												
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4	5																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Communication and Information System in Nelspruit, measuring 192 m², 60 m² storage space, and 6 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/027	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 117																									
<p>Acquisition of existing office accommodation for Department of Tourism in Nelspruit, measuring 130 m² and 1 parking bays. This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R0,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Nelspruit	NST 13/028	2013-07-10	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs in Secunda, measuring 572,50 m², and 9 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Secunda	NST 13/029	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for Department of Justice and Constitutional Development in Morgenzon, measuring 427,50 m² and 2 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Morgenzon	NST 13/030	2013-07-10	113	113
Price	90																												
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<p>Acquisition of existing office accommodation for Department of Labour in Machadodorp, measuring 96 m² office space and 0 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The 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>	Price	80	Number of points	20	Machadodorp	NST 13/031	2013-07-10	113	113																				
Price	80																												
Number of points	20																												

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8	2																												
Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Labour in Standerton, measuring 496,94 m², and 4 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The 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> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Standerton	NST 13/032	2013-07-10	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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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 117																									
<p>Acquisition of existing office accommodation for Department of Labour in Barberton, measuring 177 m² office space and 0 parking bays. This bid will be evaluated in terms of the 80/20 scoring system. The bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. <i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%. <i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. Note: Documents price: R100,00 (non-refundable). <i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300. <i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Barberton	NST 13/0033	2013-07-10	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs in White River, measuring 875 m² and 6 parking bays. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection.</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	White River	NST 13/034	2013-07-10	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for Department of Labour in Ermelo, measuring 428 m² and 2 parking bays. This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Ermelo	NST 13/0035	2013-07-10	113	113
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<p>Acquisition of existing office accommodation for Department of Labour in Nelspruit, measuring 788 m² and 23 parking bays. 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	Nelspruit	NST 13/036	2013-07-10	113	113																				
Price	90																												
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Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs in KwaMhlanga, measuring 673,25 m² and 6 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	KwaMhlanga	NST 13/037	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for Department of Home Affairs in Bethal, measuring 582,50 m² and 9 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Bethal	NST 13/038	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for Correctional Services in Nelspruit, measuring 532 m² and 8 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/039	2013-07-10	113	113
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B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for Department of Correctional Services in Volksrust, measuring 106,25 m² and 2 parking bays. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R0,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Volksrust	NST 13/040	2013-07-10	113	113
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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8	2																												
Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Correctional Services in Barberton, measuring 221,25 m², and 3 parking bays. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Barberton	NST 13/041	2013-07-10	113	113																				
Price	80																												
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4	12																												
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Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Department of Correctional Services in Tonga, measuring 182,95 m² and 10 parking bays.</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> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Tonga	NST 13/042	2013-07-10	113	113
Price	80																												
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B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>Acquisition of existing office accommodation for SASSA in KwaMhlanga, measuring 738,97 m² and 29 parking bays. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	KwaMhlanga	NST 13/043	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for SAPS in Ermelo, measuring 594,33 m² 245 m² storage space, and 10 parking bays. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	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	Ermelo	NST 13/044	2013-07-10	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for SAPS in Acornhoek, measuring 444,48 m², 3 m² storage space, and 9 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Acornhoek	NST 13/045	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for SAPS (CID) in Komatipoort, measuring 315,02 m² and 17 parking bays. 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>	Price	80	Number of points	20	Komatipoort	NST 13/046	2013-07-10	113	113																				
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Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for SAPS (PSS) in Nelspruit, measuring 933 m², and 19 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/047	2013-07-10	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for SAPS (FCS) in Elukwatini, measuring 295,79 m² and 5 parking bays. 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> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Elukwatini	NST 13/048	2013-07-10	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for SAPS (Station) in Embalenhle, measuring 955 m², and 46 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	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	Embalenhle	NST 13/049	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Acquisition of existing office accommodation for SAPS (CID) in Mhluzi, measuring 544,90 m², and 28 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mhluzi	NST 13/050	2013-07-10	113	113
Price	90																												
Number of points	10																												
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8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for SAPS (Investigation Unit) in Balfour, measuring 264 m² and 6 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The 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>	Price	80	Number of points	20	Balfour	NST 13/051	2013-07-10	113	113																				
Price	80																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for SAPS (CI) in Komatipoort, measuring 315,02 m², and 17 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Komatipoort	NST 13/052	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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				See Annexure 1, Page 117																									
<p>Acquisition of existing office accommodation for SAPS (CID) in Delmas, measuring 865,67 m², 4 m² storage space and 18 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Delmas	NST 13/053	2013-07-10	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for SAPS (FCS) in Standerton, measuring 349,25 m², 2 m² storage space, and 6 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	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	Standerton	NST 13/054	2013-07-10	113	113
Price	80																												
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<p>Acquisition of existing office accommodation for SAPS (FCS) in Belfast, measuring 265,67 m², 2 m² storage space, and 2 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Belfast	NST 13/055	2013-07-10	113	113
Price	80																												
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<p>Acquisition of existing office accommodation for SAPS (FCS) in Piet Retief, measuring 325,37 m², 2 m² storage space, and 5 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>The 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>	Price	80	Number of points	20	Piet-Retief	NST 13/056	2013-07-10	113	113																				
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Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for SAPS (CI) in Piet Retief, measuring 417,19 m², and 23 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Piet Retief	NST 13/058	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 117																									
<p>Acquisition of existing office accommodation for SAPS (CCU) in Middelburg, measuring 374,62 m², and 16 parking bays. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Middelburg	NST 13/059	2013-07-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for SAPS (FCS) in Tonga, measuring 391,32 m², and 9 parking bays. This bid will be evaluated in terms of the 80/20 scoring system. The bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Tonga	NST 13/060	2013-07-10	113	113
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																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p><i>Applicable functionality criteria:</i> Locality = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 10 June 2013, from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr T. Maluleke, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr K. Mothemane, Tel. (013) 753-6300</p>					

SERVICES: PROFESSIONAL

Appointment of service provider to conduct a series of targeted organisational design interventions in the Trade and Investment South Africa (TISA) Division	Department of Trade and Industry	DTI 06/13-14	2013-06-28	419	419
Debt Collection Services (Re-issue of RFB 034/12-13). No briefing session. <i>Enquiries:</i> Ms N. Maganedis/Mrs M. Gerard, Tel. (011) 885-5352/(011) 386-6165. <i>Technical queries:</i> Mrs M. Gerard, <i>E-mail:</i> michelle.gerard@nhls.ac.za	National Health Laboratory Service, Johannesburg	005/13-14	2013-07-09	900	900
Electronic Claims Submission Services to National Health Laboratory Service (Re-issue for RFB 035/12-13). No briefing session. <i>Enquiries:</i> Ms N. Maganedis/Mrs M. Gerard, Tel. (011) 885-5352/(011) 386-6165. <i>Technical queries:</i> Mrs S. Cassim, <i>E-mail:</i> Nondyebo.maganedis@nhls.ac.za	National Health Laboratory Service, Johannesburg	006/13-14	2013-07-10	900	900
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Procurement and installation of professional back-up solution for all the GDE client work station.</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/GDE/069/2013. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 14 June 2013 <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Vusi Khoza, Tel. (011) 355-0668.</p> <p><i>Administrative enquiries:</i> Phindile Makhafola, Tel. (011) 843-6837, <i>E-mail:</i> Phindile.makhafola@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p> 	Gauteng Department of Education	GT/GDE/069/2013	2013-06-28	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>The Provincial Department of Transport and Public Works invites interested and suitable experienced Consortia to respond to pre-qualify for the proposal stage of a new fully serviced Provincial office accommodation to be procured through a Public Private Partnership (PPP): 13 Dorp Street, Cape Town.</p> <p>A compulsory clarification session will take place on Thursday, 20 June 2013 at 11:00, KPMG's Office, 4th Floor, KPMG MSC House, c/o Mediterranean Street, Martin Hammerschlag Way, Foreshore, Cape Town.</p> <p><i>Technical information:</i> Mr T. D. Pillay, Tel. (021) 483-2186.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p>	Cape Metropole	TPP 002/13	2013-06-28	300	352
<p>Appointment of a service provider to conduct a National Study of the Geographic Accessibility of Thusong Centres in 8 provinces—2013.</p> <p><i>Compulsory info session:</i> 19 June 2013 at 10h00, 13th Floor Boardroom, 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Service required at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries:</i> Ms Lorraine Masenya or Fikile Maseko Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries:</i> Mr Trevor Holdsworth, Tel. (012) 336-1040 <i>E-mail:</i> trevorh@dpsa.gov.za</p> <p><i>Closing date:</i> 28 June 2013 at 11h00</p>	See tender description	DPSA 001/2013	2013-06-28	390	390
<p><i>Terms of Reference:</i> Appointment of a service provider for the development of criteria to determine Provincial boundaries across the country. A compulsory briefing session will be held at 10h00, on 21 June 2013, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes Street) and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 07/2013	2013-07-05	719	719
<p>Appointment of a service provider for capacity building of 15 ICT SMMES to access and compete in Export Markets.</p> <p>NB: Bid documents will be available on the website: www.doc.gov.za as from 7 June 2013.</p> <p>Compulsory briefing session will take place on 21 June 2013 at Blue Crane Boardroom at 10h00, Block B2, First Floor</p>	Department of Communications Pretoria, 1166 Park Street, iParioli Building, Hatfield, Block F, 2nd Floor	DOC/02/2013/14/ADM	2013-07-10	797	797
<p>Procurement of the services of a vessel manager for the manning, management and maintenance of the Fisheries Research and Protection Vessels.</p> <p><i>Compulsory briefing session:</i> 28 June 2013.</p> <p><i>Viewing of vessels:</i> 26th, 27th June 2013</p> <p>Venue to be confirmed</p>	Fisheries Branch	MLRF 115(x)	2013-08-02	565	565
<p>Research and Data Analyses Services Partnership to DPME for the Presidential Hotline.</p> <p>Briefing session (not compulsory): 14 June 2013 at 12h00–14h00, Union Building, East Wing Boardroom 282.</p> <p>Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za, or Union Buildings East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries:</i> <i>SCM related:</i> Ms Lindeni Sithole, Tel. (012) 308-1609 <i>E-mail:</i> lindeni@po-dpme.gov.za <i>Technical:</i> Ms Bernadette Leon, Tel. (012) 308-1788. <i>E-mail:</i> bernadette@po-dpme.gov.za</p>	Gauteng Pretoria	DPME–T2/2013	2013-06-28	989	989
<p>Appointment of six additional service providers to undertake feasibility studies for ten proposed special economic zones.</p> <p><i>Contact person:</i> E. Dennis, Tel. (012) 394-5539. <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 07/13–14	2013-06-21	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Project specifications for the improvement of operations within the Supply Chain Components of the three (3) Central Hospitals (Tygerberg, Red Cross Children's Memorial and Groote Schuur Hospitals) for a six (6) months period.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows:</p> <p>Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch code: 14 52 09</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993 Fax. (021) 483-2530 or <i>E-mail:</i> WillemBlomerus.Loubser@westerncape.gov.za</p>	Tygerberg, Red Cross Children's Memorial and Groote Schuur Hospitals	WCDOH 422/2013	2013-07-05	519	519
Appointment of a panel for Private Attorneys/Legal Experts for a period of two (2) years	SAPS: Division: Legal Services	19/1/9/1/01 TP (13)	2013-07-09	110	110
<p>Appointment of a service provider for Research Project: "Addressing key issues related to the Title Transfer in Subsidised Housing".</p> <p>Documents available on the 6th Floor, SCM Room (6-07), at 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00.</p> <p><i>Contact persons:</i> Ms T. Theys, Tel. (021) 483-6227, or Ms N. Stemela, Tel. (021) 483-4390</p>	Cape Town	HS 04/ 2013/2014	2013-07-05	500	500

SPECIAL ADVERTISEMENTS

DEPARTMENT OF LABOUR

SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS
UNDER THE AUSPICES OF THE DEPARTMENT OF LABOUR

Invitation to prospective service providers for inclusion in the Supplier Database of all service products factories situated in Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape, North West and Western Cape Provinces.

Service products factories are manufacturers of wood and metal furniture, garments and linen products. Suppliers across all sectors are invited to register for the supply and delivery on an as-and-when required basis when required for the following commodities:

Raw material woodwork	Raw material metal	Raw material textiles	Miscellaneous items
Saligna clear and upgraded millrun	Mild steel cold and hot rolled round and square tubing	SABS approved fabric	Stationery
Exotic timber e.g. white oak, imbuia	Flat and round bar	Toweling fabric and bath towels	Cleaning materials
Plywood and hardboard	Black mild steel plates and sheets	Blankets	Book binding accessories
Sanding abrasives	Gas and electric welding equipment and accessories	Sewing thread	Screen printing accessories
Wood glue		Zips	Computer hardware, software and consumables
Paint, varnishes and solvents		Buttons	Training
Fasteners			Travel arrangements and accommodation
Cabinet hardware and fittings			
Upholstery fabrics and accessories including genuine leather and vinyl			

IMPORTANT NOTES:**Compulsory requirements/standards:**

Raw material: Grande Select and Clear Saligna to SABS 1099/SANS 1099.

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

Prospective suppliers are kindly requested to submit a completed supplier application form as well as a declaration form that may be obtained from Mr Stranger Lebesse, Ms Adri Pretorius, Mrs Elsie Wessels, Mrs Fierozza Brown or Ms Mandi Coetzee on (012) 843-7331/7336/7339/7340/7341 or collected at any of the factories indicated below.

Applicants wishing to be listed should submit their applications no later than **3 July 2013** and must be deposited in the Service Products Tender Box at 221 Moreleta Street, Silverton, 0127, for attention of the Administration Manager or at the various factories countrywide as follows:

- Muntgeboue, Harrisonweg, Kimberley.
- Kampgeboue 387, Oribi Staatsdorp, Pietermaritzburg.
- Haupt Street, Sidwell, Port Elizabeth.
- 5 Premosa Street, Potchefstroom.
- Sun Lawns, Zaaronstraat 197, Bloemfontein.
- Grenvillelaan, Epping Industrial Area, Cape Town.
- 216 Balfourweg, Jacobs, Durban.
- 1 Electron Road, Gately, East London.

Only original applications with an original, valid tax clearance certificate will be accepted.

If you have already applied, please do not apply again.

DEPARTMENT OF HEALTH

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

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

INVITATION OF QUOTATIONS

SERVICE: Annual Service of sub station as per specs.
 Quotation No.: ZNQ 342 of 13-14.
 Site inspection date: 11 June 2013.
 Site inspection time: 11:00 am.
 Site inspection venue: New Maintenance Dept.
 Closing date: 24 June 2013.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

SERVICE: Supply & Install Burglar Proofing as per specs.
 Quotation No.: ZNQ 508 of 13-14.
 Site inspection date: 11 June 2013.
 Site inspection time: 14:00 pm.
 Site inspection venue: New Maintenance Dept.
 Closing date: 24 June 2013.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

SERVICE: Supply & erection of partitioning as per specs.
 Quotation No.: ZNQ 509 of 13-14.
 Site inspection date: 12 June 2013.
 Site inspection time: 11:00 am.
 Site inspection venue: New Maintenance Dept.
 Closing date: 24 June 2013.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

SERVICE: Repairs to gasket on chlorifier & renew hot water cylinder as per specs.
 Quotation No.: ZNQ 510 of 13-14.
 Site inspection date: 12 June 2013.
 Site inspection time: 14:00 pm.
 Site inspection venue: New Maintenance Dept.
 Closing date: 24 June 2013.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

SERVICE: Annual Service of Aircon Equipment in Psych. Dept. as per specs.
 Quotation No.: ZNQ 511 of 13-14.
 Site inspection date: 13 June 2013.
 Site inspection time: 11:00 am.
 Site inspection venue: New Maintenance Dept.
 Closing date: 24 June 2013.
 Closing time: 11:00 am.
 Contact person: Mr D. Luthuli, (031) 242-6063.
 Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

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: Supply and installation of air conditioners at Turton CHC.
 Quantity to be supplied: 14 units.
 Quotation No.: ZNQ 116/13/14.
 Closing date: 15/07/2013.
 Closing time: 11h00.
 Contact person: Mr P.P. Dlamini.
 Site inspection date: 14/06/2013 @ 11h00.
 Telephone: (039) 972-6095.
 Contact person: Mr Mandla Ndlovu.
 Telephone: (039) 972-6102.

SUPPLY/SERVICE: Supply and installation of double Carports Turton CHC.
 Quantity to be supplied: 02.
 Quotation No: ZNQ 117/1314.
 Closing date: 15/07/2013.
 Closing time: 11h00.
 Contact person: Mr P.P. Dlamini.
 Telephone: (039) 972-6067.
 Site inspection date: 14/06/2013 @ 11h15.
 Enquiries regarding specification: Mr Mandla Ndlovu.
 Telephone: (039) 972-6102.

SUPPLY/SERVICE: Clear garbage bags
 142 L (pkt of 1 000)
 30 L (pkt of 1000)
 90 L (pkt of 1 000)
 Quantity to be supplied: 50 pkts per size.
 Quotation No: ZNQ 122/1314.
 Closing date: 15/07/2013.
 Closing time: 11h00.
 Contact person: Mr P.P. Dlamini.
 Telephone: (039) 972-6067.

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO BID

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

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

Request for proposals: Provision of PR Services Related to Drafting of Press Releases; News Articles; Media Placement and Monitoring.
Bid No.: 360.3060.
Preference Point System: 80/20.
RFP Briefing session: N/a.
Quotations delivery address: 11 St Andrews Road, Oakhurst Building, Parktown, 2193
Proposal submission dates and times: 07/06/2013–26/06/2013 (working days 08h30–16h30).
 27/06/2013–27/06/2013 (08h30–11h00).
RFP query closing date: 20/06/2013.
RFP closing date: Thursday, 27 June 2013.
RFP closing time: 11h00.
Cost for the document: N/a.
Contact person: Mr Sabelo Mkwae.

The full RFP document is obtainable on www.inseta.org.za, interested Providers must download it from the website. Proposals must be submitted as per INSETA's instructions of which details are available on the tender document.

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

The closing date for RFP submissions is 27 June 2013 at 11h00.

No late applications will be accepted.

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT No. HDA/JHB/016

PROVISION OF ADVERTISING SERVICES (PRINT MEDIA) FOR A PERIOD OF THREE YEARS (HDA/JHB/016)

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 advertising services (Print Media) for a period of three years (HDA/JHB/016)

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, 10 June 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/016** followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries and SCM queries relating to all tenders may be addressed to Ms Jabulile Mndebele, (011) 544-1000 or Jabulile.Mndebele@thehda.co.za

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

The closing time and date for receipt of tenders (**HDA/JHB/016**) is 11:00, on Monday, 8 July 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

EASTERN CAPE LIQUOR BOARD

BID NOTICES FOR 90/10

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

Bid Number	Description	Closing date and time
001/2013	Lease of Office Space for Eastern Cape Liquor Board	24 June 2013 at 13:00

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

Bid documents will be available as from 4 June 2013 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday, upon submission of proof of payment for non-refundable deposit of R150,00 per set of documents which is payable or deposited to ECLB bank account. **Only cash deposits will be accepted, no cash will be accepted/received at the office.**

Bank: First National Bank
 Acc Number: 62103344800
 Branch code: 210121
 Type: Cheque

Reference number: **001/2013** and initial and surname of the depositor

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "Lease of office space for Eastern Liquor Board" and deposited in the Bid Box situated in the ECLB reception area by 13:00 on the 24 June 2013. Submission register has to be signed by all the submitting bidders.

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 and Preference point system.

	Points
Stage 1	
Functionality (see bidding document for the breakdown)	100
Total	100

Stage 2:

- 90/10 where
- 90 is for the price
- 10 is for the B-BBEE rating

NB: No bid will proceed to the second stage if it fails to achieve the minimum qualifying score of 70% as stipulated in the bid documents.

- A compulsory tender briefing session will be held on 7 June 2013 at 11:00 am. Attendants/prospective bidders have to sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted.
- The lowest priced bid will not necessarily be accepted and successful..
- 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: Ms N. Mnguni.

Contact details: (043) 700-0900, 69 Devereux Avenue, Vincent.

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (NRCS)

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

INVITATION TO ALL EXISTING AND PROSPECTIVE SUPPLIERS FOR EVALUATION AND LISTING AS PROSPECTIVE SUPPLIERS

National Regulator for Compulsory Specifications (NRCS) hereby invites existing and prospective suppliers to apply for evaluation and listing as prospective service providers. This list should also be used effectively to promote Black Economic Empowerment through the participation of black owned enterprises, black empowered enterprises, black-owned enterprises (as defined in the Strategy for Broad-Based Black Economic Empowerment issued by the Department of Trade and Industry) as well as the promotion of businesses owned by other Historically Disadvantaged Individuals (HDIs).

For the implementation of the Supply Chain Management, the NRCS invites supplies to be listed onto supplier database for the following commodities and services, but not limited to:

- Stationery
- Office refreshments
- Laboratory consumables
- Office furniture
- Carpet Cleaning
- Printer services
- Flowers
- Catering
- Cleaning services
- Security services
- Alarm services
- Testing facilities—Micro Lab, chemical lab
- Freight services
- Pest control
- Fire equipment
- Airconditioning
- Sanitary services
- Laundry services
- Generator services
- Computer software
- Office equipment (Labour saving devices)
- Computer equipment
- Promotional items/materials
- Professional (management/financial consultants/ events management)
- Maintenance of access control and CCTV systems
- Transport (Truck rental/office removals/ busses)
- Computer network support
- Recruitment agencies
- Gardening services
- Carpentry services
- Painting and refurbishments
- Transcription and recording services
- Document translation
- Courier services
- Entertainment (music, etc)

- Office and building maintenance
- Electrical services
- Protective clothing
- Security certificates
- SANAS accredited laboratories for calibration of mass, length, volume dimensional, temperature, pressure and time standard
- Printing and publications
- Audiovisual equipment
- Fire extinguishers and maintenance
- Business insurance
- Motivational speakers
- IT network cabling services
- Computer consumables
- Lab equipment
- Advertising-print and radio, including design and layout
- Exhibition equipment and furniture rental
- Training and development institutions (Accredited)
- Gift/Corporate gifts
- Publishers and suppliers of books
- Repair of hydraulic systems
- Repair of both petrol and diesel engines
- Auto electrical services
- Mechanical repairs
- Off-site storage
- Teambuilding specialists
- Media buyers
- Branding specialists
- Video and photography

The supplier declaration forms are obtainable from the NRCS offices and website; www.nrcs.org.za must be accompanied by the following forms, namely:

- Valid and original South African Revenue Services Tax Clearance Certificate;
- Proof of company registration/ownership;
- Original certified copies of Identity Document (ID) of shareholders;
- Valid and original BBBEE Verification Certificate or a certified copy;
- Proof of banking details/original company cancelled cheque;
- Company profile with at least three contactable references and
- Proof of registration/accreditation with professional body, where applicable

Completed supplier declaration forms and standard bidding documents (SBDs) forms can be delivered to the following addresses:

- **Head Office (Pretoria)**, SABS Campus, 1 Dr Lategan Road, Groenkloof, Pretoria.
NRCS, Private Bag X25, Brooklyn Square, 0075.
- **Bloemfontein**: 34 Victoria Street, Willows, Bloemfontein.
- **Durban**: Unit 13, Cedar Industrial Park, No. 3 Quarry Park Place, Nandi Drive.
- **Port Elizabeth**: Unit 26, Willow Business Park, Willow Road.
- **Cape Town**: 14B, Railway Road, Montague Gardens.

Enquiries can be directed to Mr Solomon Motlana (motlanms@nrcs.org.za) Tel: (012) 428-7308 or to scm@nrcs.org.za

The closing date for submission of forms is **30 September 2013**.

LEPELLE NORTHERN WATER (LNW)

REQUESTS FOR BIDS

UPGRADING OF SINGLE QUARTERS AT PHALABORWA PLANT

BID No. 64/12/13

Bidders are hereby invited from qualified contractors to upgrade single quarters at Phalaborwa plant. Bidders must be registered with CIDB Grading 2GB or higher.

Bids documents will be available as from the 12th June 2013, Wednesday, on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 11th June 2013. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents.

All documents must be sealed and labeled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than 11h00 on Tuesday, on the 25th of June 2013.

Bids will be opened on the indicated date and time (the 25th of June 2013), in public. All bids shall hold good for 90 days as from the closing date.

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

Procurement related enquiries may be directed to **Ms Rose Mulaudzi at (015) 295-1800** and **Technical related** enquiries may be directed to **Calvin Mathivha at (015) 295-1800**.

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

80/20 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

Note that a bidder who fails to attend the briefing session will automatically be disqualified.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A4/3005/2013

FOR THE REGRAVELLING OF D 340 ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 340 Road from 0.0 km to 6.5 km. The duration of the project will be 3 months.

The designated 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 10h00 on Thursday, 6 June 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, 2376.

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 23 High Street, Ixopo, on Friday, 21 June 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 1 July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo, 2376. 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/A4/3006/2013

FOR THE REGRAVELLING OF D 1037 ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 1037 Road from 0.0 km to 3.0 km. The duration of the project will be 3 months.

The designated 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 10h00 on Thursday, 6 June 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, 2376.

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 23 High Street, Ixopo, on Friday, 21 June 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 1 July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo, 2376. 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/A4/2980/2013

FOR THE REGRAVELLING OF D 1051 ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 1051 Road from 0.0 km to 3.0 km. The duration of the project will be 3 months.

The designated 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 10h00 on Thursday, 6 June 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, 2376.

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 23 High Street, Ixopo, on Friday, 21 June 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 1 July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo, 2376. 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/A4/2971/2013

FOR THE REGRAVELLING OF D 697 ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 697 Road from 0.0 km to 2.8 km. The duration of the project will be 3 months.

The designated 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 10h00 on Thursday, 6 June 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, 2376.

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 23 High Street, Ixopo, on Friday, 21 June 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 1 July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo, 2376. 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/A4/2969/2013****FOR THE REGRAVELLING OF D 746 ROAD**

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 746 Road from 0.0 km to 2.0 km. The duration of the project will be 3 months.

The designated 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 10h00 on Thursday, 6 June 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, 2376.

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 23 High Street, Ixopo, on Friday, 21 June 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 1 July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo, 2376. 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/A4/2919/2013****FOR THE CONSTRUCTION OF MTHEMBU CAUSEWAY**

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Construction of Mthembu Causeway. 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 10h00 on Thursday, 6 June 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, 2376.

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 23 High Street, Ixopo, on Friday, 21 June 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 1 July 2013 at Department of Transport Cost Centre, 23 High Street, Ixopo, 2376. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION****THE EMPLOYMENT OF EMERGING CONTRACTORS**

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/2/4/C213/0153/S/13/2013-14	Drain Cleaning & Verge Maintenance on Main Road P3 Section 1, km 0–km 9.60	2CE	28th June 2013 10h00	18th July 2013 11h00
ZNT373T/2/4/C211/0154/S/13/2013-14	Drain Cleaning & Verge Maintenance on Main Road P3 Section 2, km 9.60–km 31.50	2CE	28th June 2013 10h00	18th July 2013 11h00

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE. 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).

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Thursday, 20 July 2013**, during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

A non-refundable tender deposit of R50,00 is payable in cash only, payable at the Regional Office, Pinetown, is required for collection of the tender document.

Queries relating to this tender may be addressed to:

Mrs L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 28th June 2013 at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road starting at 10h00. No latecomers will be admitted.

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION****THE EMPLOYMENT OF EMERGING CONTRACTORS**

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C211/0131/S/1/2013-14	Earthworks and Gravelling Gatsheni Road (A5017) km 0–km 1.42	3CE	19th June 2013 10h00	12th July 2013 11h00
ZNT373T/3/4/C211/0047/S/1/2013-14	Earthworks and Gravelling Gabhisa Road (L2808) km 0–km 1.40	3CE	19th June 2013 10h00	12th July 2013 11h00
ZNT373T/3/4/C211/0046/S/1/2013-14	Earthworks and Gravelling Bhomladi Road (L2685) km 0–km 1.70	3CE	19th June 2013 10h00	12th July 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Monday, 10th June 2013**, during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mrs L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 19th June 2013 at the Department's of Transport's Offices at Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 12th July 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION

THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C216/0053/S/1/2013-14	Earthworks and Graveling of Weseli Road 9 (L2809) km 0–km 4.71	3CE	19 June 2013 10h00	12 June 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Monday, 10th June 2013**, during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mr L. Mdimma, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 19th June 2013 at the Department's of Transport's Cost Centre, Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 12th July 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.

COUNCIL ON HIGHER EDUCATION (CHE)

REQUEST FOR BIDS

Re-Advertisement

The Council on Higher Education (CHE) wishes to invite bids for the service mentioned below from service providers preferably based in the Gauteng Province.

Tender No.	Service Description	Compulsory Briefing Session and Site Inspection	Closing Date	Price of Tender Document
CHE/CS/006/05/2013	Computer workstation, network support and maintenance	21/06/2013 at 10h00	09/07/2013 at 11h00	R500,00 VAT incl. (non-refundable)

The 90/10 evaluation principle will be applicable. Functionality will also form part of evaluation criteria.

The tender documents will be available from 10 June 2013 until 20 June 2013 weekdays between 08h00 and 15h30 only on proof of payment which is not refundable. The amount must be deposited into the following bank account:

Standard Bank, Branch—Brooklyn, Branch Code—00124512, Account No.—011816716.

No cash or cheques will be accepted.

- Clearly indicate the tender number and the name of your organisation on the deposit slip.

Bidders need to have purchased tender documents to be allowed in the briefing. Bid documents must be placed in the tender box located at the CHE Building 1, Quintin Brand Street, Perseus Technopark, Brummeria.

Bid documents must be an original clearly marked "original" accompanied by one (1) copy thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.

The CHE is not obliged to accept the lowest or any bid. CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly.

Failure to comply with any instruction contained in this document will lead to disqualification.

Enquiries for bid **CHE/CS/006/05/2013** can be directed to:

Pulane Kakumbi, Tel: (012) 349-3876 or Kakumbi.p@che.ac.za

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS, EXPERIENCED IN ROADWORKS FOR THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, DRAINAGE AND RETAINING STRUCTURES ON MAIN ROAD 104, SHAKASKRAAL (KM 9,923 TO KM 15,000). THE ESTABLISHED CONTRACTOR SHALL BE REGISTERED IN A CIDB CONTRACTOR DESIGNATION OF 8CE OR HIGHER.

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. **Please note:** The tender box is situated in the foyer Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The Constructure of Earthworks, Layerworks, Drainage and Retaining Structures on Main Road 104, Shakaskraal (km 9,923 to km 15,000).
Tender number:	ZNT 3306/13 T.
Time:	11h00.
Closing date:	Thursday, 4 July 2013.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 6 June 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 20 June 2013.
Venue:	Tenderers are to meet at Shop 4, Ushaka Square, 57 Main Road, Shakaskraal.
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Mr B. Ndaba, Tel: (033) 355-0548, Fax (033) 345-7537. Mr S. Ramather, Tel: (031) 265-6007, Fax (031) 265-6011.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF QUALIFIED AND COMPETENT SERVICE PROVIDERS TO PERFORM INTERNAL AUDIT FUNCTION AT ECRDA

REFERENCE NUMBER: RFP 05-13/14

1. Introduction

The Eastern Cape Rural Development Agency (EC-RDA) was established in terms of the Eastern Cape Rural Finance Corporation Act 9 of 1999 (EC) as amended by Act 1 of 2012, with a vision to be 'a leading and vibrant organization that improves livelihoods and develops sustainable rural communities in the Eastern Cape Province.' The entity is 100% owned by the Provincial Government of the Eastern Cape and listed as a Schedule 3C Provincial Public Entity in the PFMA.

The agency invites suitably qualified and experienced service providers to submit proposals for the provision of internal audit function.

2. Scope

Some of the objectives/standards/controls include, but are not limited to:

- Preparation of an 3-year internal audit plan;
- The reliability and integrity of financial and operational information;
- The effectiveness of operations;
- Compliance with policies, regulations and contracts;
- The safeguarding of assets;
- The economical and efficient use of resources;
- Review of internal controls in place and design of any additional controls (as approved by the Board of Directors);
- Achievement of established operational goals and objectives;
- Assisting the Audit Committee, and management in the effective discharge of their responsibilities, furnishing them with analyses, appraisals, recommendations, counsel and information concerning the activities reviewed and regular follow-up;
- Conduct a risk assessment review;
- Conduct a quality assurance review in line with minimum audit standards;
- Conducting regular risk and compliance meetings;
- Any *ad-hoc* reviews as agreed upon.

NB: The services are required for a 2 year period, which include the 2013/2014–2014/15 financial years. Detailed deliverable time frames will be specified in the service level agreement to be entered into between ECRDA and the successful bidder.

3. Evaluation Criteria

3.1 Stage one—Evaluation of Functionality

3.2 Stage Two—80/20 Preference Point System as per PPPFA and its regulations.

4. Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If companies are not registered on the ECRDA Supplier database, the following must be requested, completed and submitted timeously: ECRDA Supplier Registration form with the required documentation (downloaded from www.ecrfc.co.za).
- Company Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- If a company is a (PTY), CM29 & Share certificates needs to be submitted.
- A current and original tax clearance certificate from SARS must be submitted.
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating the B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- All quotations will hold good for 90 days after the closing date.
- RFP documentation are obtainable at no cost from ECRDA offices situated at Arundel Crescent Park, and Unit 2, 12 & 14 Old Transkei Road, Stirling East London, or by email upon request.
- Penalties will be imposed in respect of late completion of the works as defined in the final contract.

Bidding documents will be available at ECRDA Offices, Arundel Crescent Park, and Unit 2, 12 & 14 Old Transkei Road, Stirling East London at no cost or may be forwarded by email to prospective service providers upon request.

Proposals must be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of ECRDA, Arundel Crescent Park, and Unit 2, 12 & 14 Old Transkei Road, Stirling East London.

5. Closing date and time: 27 June 2013 at 11h00.

Telegraphic, facsimiled or emailed submissions will not be accepted.

Technical enquiries may be directed to: Mrs J. Baxter (baxterj@ecrfc.co.za); *Administrative enquiries may be directed to* Mr A. Sibulali (sibulalia@ecrfc.co.za). Phone number for both contacts is (043) 735-1673.

Please note: Failure to provide adequate information may result in disqualification.

(Disclaimer: ECRDA reserves the right not to appoint).

ECRDA is an Agency of: Province of the Eastern Cape: Department of Rural Development and Agrarian Reform

**GAUTENG PROVINCE : THE DEPARTMENT OF HOUSING:
REPUBLIC OF SOUTH AFRICA**

INVITATION TO TENDER

REF. No.: HLA 4/2/4 – 2013/02

The Department of Housing wishes to invite registered security companies to tender for the provision of security services at various sites of the Department in, MBA hostel, Denver hostel, LTA Hostel, Jeppe Hostel, Murray & Robberts Hostel and George Goch Hostel, Ekurhuleni Regional Office, Mogale City: Vereeniging, Mayerton, Evaton and Tshwane Region and Head Office for the period of three years (3 years).

Pre-qualification requirements are as follows:

- Registration with PSIRA,
- An authenticated copy of CK 1 and CK2 documentation in case of a close corporation
- An authenticated copy of CM1, CM2, CM27, CM27, CM31 and CM46 in case of a company
- A copy of the VAT registration with SARS
- An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour
- B-BBEE Verification Certificate
- Valid and original Tax Clearance Certificate

The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents are collectable from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 and 15:00 from 7 June 2013 until 28 June 2013. Queries may be addressed to (1). Security Directorate Mr Vusi Mdluli on (011) 355-3533 and Zwiitwa Vele on (011) 355-4731.

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

Tenders will be evaluated in terms of functionality and a 90:10 points scoring system prescribed by the PPPFA 5 of 2000, revised regulations of 2011. Only companies scoring 75% or higher on functionality will content on the next phase (90:10). The criteria for functionality will be the following:

Proven Experience in Security Services	30
Well established security offices in Gauteng	30
Necessary capacity/sustainability	20
Detailed and relevant work plan	20

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 Local Government & Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 28 June 2013. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on the 12 June 2013, 10:30 a.m. at the Department's Ground Floor Auditorium (37 Sauer Street, Jhb, CBD). Companies who do not complete the attendance register during this time will not be allowed to participate in the tendering process.

Only companies who have submitted all of the above information will be considered for the next evaluation process. The Department of 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. Canvassing departmental officials for the bid will automatically disqualify the bidder from the process without being notified.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/C2910/180/S/1/2013-2014

THE EMPLOYMENT OF A GRADE 3 CE EMERGING CONTRACTOR FOR:

THE CONSTRUCTION OF NEW GRAVEL LOCAL ROAD OL03565 (DIKWE ROAD) BETWEEN CHAINAGE 0,00 KM AND 3,00 KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Construction of New Gravel Road, OL03565 (Dikwe Road) between 0,00 km and 3,00 km in the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on Friday, 14th June 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to: Mr Thulani Khumalo, Tel. No. (032) 437-3800, Fax No. (032) 552-2423, e-mail address thulani.khumalo@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department's of Transport's Cost Centre, Stanger, 10 Colenbrander Street, Stanger, 4450 and afterwards on site on 25th June 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 12th July 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.

LAND BANK

REQUEST FOR PROPOSAL

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

RFP No: **LB/LEG-01/2013**

Description of services required: Inclusion in Land Bank's Panel of Attorneys (Representation required countrywide)

The terms of reference document (tender document) may be downloaded from our website @ www.landbank.co.za under the "tenders" tab from Friday, 31 May 2013.

All tender responses must be deposited in or couriered to the tender box located at Block D, Eco Glades 2 Office Park, cnr of Witch Hazel and Olievenhout Bosch Road (420 Witch Hazel Avenue), Econ Park, Centurion on or before the closing date and time of the tender.

Closing date and time: Monday, 1 July 2013 @ 11:00 am.

No late tenders will be accepted.

For all enquiries contact: Verona Munian, Tel: (012) 686-0837.

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	4
7	4
8	2
Non-compliant Contributor	0

INVITATION OF QUOTATIONS

SUPPLY/DELIVER: Disposal of used old Fixer and Scrap X-Ray Films.
 Quotation number: ZNQ 107/13/14.
 Closing date: 14 June 2013.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: (035) 595-1004 Ext. 139.

NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

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

INVITATION FOR PROSPECTIVE BIDDERS

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

BIDS

RFB No.	Goods/service description	Evaluation Criteria	Compulsory briefing session	Contact person (Technical Enquiries)
NRCS 012-2012/2013	Appointment of a reputable service provider to conduct a research project to investigate and report on the regulatory compliance gap in South Africa	80/20 & Functionality	19 June 2013 @ 10h00	Ms Mariana Marneweck Tel: (012) 428-6629 marnewm@nrcs.org.za
NRCS 001-2013/2014	Appointment of a reputable service provider to conduct an investigation into the level of compliance with the National Building Regulations and Building Standards Act, Act 103 of 1977 by Local Authorities	80/20 & Functionality	Not applicable	Ms Patt Mazibuko Tel: (012) 428-6480 mazibupn@nrcs.org.za
NRCS 002-2013/2014	Appointment of an event management company to manage the regulatory convention	80/20 & Functionality	Not applicable	Mr Stuart Carstens Tel: (012) 428-6886 carstesh@nrcs.org.za

The closing date for all bids is 4 July 2013 at 11h00. Bid documents will be available for collection from: 10 June 2013 to 4 July 2013.

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

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

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

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

Administrative enquiries can be directed to Mr Ambition Manabile (manabira@nrsc.org.za) Tel: (012) 428-6111/6518/7308.

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

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: **NPA 06-13/14.**

Description: Appointment of an accredited service provider/s to provide recruitment, selection and placement training to the NPA for a period of twelve (12) months.

Closing date: 1 July 2013.

Closing time: 11h00 am.

Hard copies of the bid document will be obtainable at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA bid website: www.npa.gov.za "tender".

Bid enquiries: Ms Thembi Ndleleni, Tel: (012) 845-7013, e-mail: tenders@npa.gov.za

Office hours: 08:00–16:30 (Monday to Friday).

Bid documents must be submitted in the bid box located at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. **Late, electronic, scanned and facsimile submissions will not be considered.**

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 ALLOCATED AS FOLLOWS:**

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

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

SERVICE: Supply and deliver syringe 5 ml sterile.
 Period: Six months.
 Bid number: ZNB 16/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver syringe 10 ml sterile.
 Period: Six months.
 Bid number: ZNB 17/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver tape surgical adhesive transpore.
 Quantity: 3 500 rolls.
 Bid number: ZNB 18/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver 26G spinal needle pencil.
 Quantity: 2 100 units.
 Bid number: ZNB 19/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver insulated beverage servers 9.4 Lt (colour-Slate).
 Period: 13.
 Bid number: ZNB 20/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver pulse oxymeter-stand alone non-invasive.
 Quantity: 03.
 Specification: UMDNS: 17148 H.T.S. 7/1997.
 Bid number: ZNB 21/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver Monitor multiparameter—ECG; NIBP; TEMP & SpO2.
 Quantity: 04.
 Specification: UMDNS: 12636 H.T.S. 9/2000.
 Bid number: ZNB 22/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver 3 wheeled tow tractor.
 Quantity: 01.
 Bid number: ZNB 23/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver 1 ply toilet paper rolls.
 Quantity: 1 800 bales of 48 rolls per bale.
 Bid number: ZNB 24/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

Re-advert

SERVICE: Provision of cash in transit deposits for Ladysmith Provincial Hospital.
 Period: 12 months.
 Bid number: ZNB 25/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver highback swivel chairs.
 Quantity: 76.
 Bid number: ZNB 26/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and Install X-ray machine.
 Specification: RAD-2 (Radiology).
 Bid number: ZNB 27/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.

SERVICE: Hydrocapillary wound dressing size 15 x 20 cm (150 units).
 Hydrocapillary wound dressing size 20 x 20 cm (250 units).
 Bid number: ZNB 28/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.

SERVICE: Supply Granuflex triple hydrocolloid dressing size 20 cm x 20 cm (50 box).
 Bid number: ZNB 29/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.

SERVICE: Supply Inadine anti septic light dressing (Broad Spectrum) size 10 x 20 cm
 (25 box)
 Bid number: ZNB 30/13/14.
 Closing date: 28-06-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid #	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 025/2013	Kuruman: Gathose Primary School Construction of Large Ablution Block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 5300	Mr D Tsoai at (053) 839-2283 Mr T. Mgijima at (053) 839-2299	24/6/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 06/06/2013 at Joe Morolong Municipality at 11:00
DRPW 026/2013	Kuruman: Makolokomeng Primary School: Construction of Large Ablution Block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr J. Ou Tim at (053) 839-2119 Mr T. Mgijima at (053) 839-2299	24/06/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 06/06/2013 at Joe Morolong Municipality at 11:00
DRPW 028/2013	Grobbershoop: Topline Primary School Construction of Large Waterborne Ablution Block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8300	Ms L. Mphale at (053) 839-2345 Mr T. Mgijima at (053) 839-2299	24/06/2013 at 11:00 at Department of Roads & Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 06/06/2013 on site at 11:00
DRPW 029/2013	Kakamas: Lutzburg Primary School Construction of Large Waterborne Ablution Block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8300	Ms L. Mohale at (053) 839-2345 Mr T. Mgijima at (053) 839-2299	24/06/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 06/06/2013 on site at 15:00
DRPW 031/2013	Kuruman: Maremane Primary School: Construction of a new Large Ablution Block	3 CE or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr J. September, at (053) 839-2135 Mr T. Mgijima at (053) 839-2299	24/06/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 06/06/2013 at Joe Morolong Municipality at 11:00
DRPW 032/2013	Kuruman: Kopano Intermediate School: Construction of Large Ablution Block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr J. Ou Tim at (053) 839-2119 Mr T. Mgijima at (053) 839-2299	24/06/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 06/06/2013 at Joe Morolong Municipality at 11:00
DRPW 033/2013	Kuruman: Rekgarathlile High School: Construction of Large Ablution Block	3 GB or above	R200,00	Department of Roads and Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8300	Mr A. Ericksen at (053) 839-2115 Mr T. Mgijima at (053) 839-2299	24/06/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 06/06/2013 at Joe Morolong Municipality at 11:00
DRPW 034/2014	Kuruman: Lebikeng Intermediate School: Construction of Large Ablution Block	3 GB or above	R200,00	Department of Roads and Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301	Mr D. Tsoai at (053) 839-2283 Mr T. Mgijima at (053) 839-2300	24/06/2013 at 11:00 at Department of Roads & Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 06/06/2013 at Joe Morolong Municipality at 11:00

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

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

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

Only contractors that are registered with the CIDB are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bids. No cheques or postal orders are accepted Only cash.

All forms NCP1, NCP4, NCP9 and NCP6.1B should be completed and signed.

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).
- (vii) An original SBD 6.1 form must be completed when submitting quotations together with an original tax clearance certificate.
- (viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.
- (ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel. (035) 874-0654.

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Construction of Medical & Domestic Waste Cage for Makhosini Clinic.
 Quotation No: 01/2013.
 Closing date: 1 July 2013.
 Time: 11h00.
 Compulsory site inspection: 12 June 2013.
 Time: 14h00.
 Venue: Makhosini Clinic.
 Contact person: Zanele Mabaso, (035) 874-0654/0655.
 Enquiries regarding specification: Mr E S Machaba, (035) 874-0729.

SUPPLY: Construction of Medical & Domestic Waste Cage for Ncemaneni Clinic.
 Quotation No: ZNQ 02/2013.
 Closing date: 1 July 2013.
 Time: 11h00.
 Compulsory site inspection: 12 June 2013.
 Time: 10h00.
 Venue: Ncemaneni Clinic.
 Contact person: Zanele Mabaso, (035) 874-0654/0655.
 Enquiries regarding specification: Mr E S Machaba, (035) 874-0729.

SUPPLY: Construction of Medical & Domestic Waste Cage for Idlebe Clinic.
 Quotation No: ZNQ 03/2013.
 Closing date: 1 July 2013.
 Time: 11h00.
 Compulsory site inspection: 13 June 2013.
 Time: 10h30.
 Venue: Idlebe Clinic.
 Contact person: Zanele Mabaso, (035) 874-0654/0655.
 Enquiries regarding specification: Mr E S Machaba, (035) 874-0729.

SUPPLY: Construction of Medical & Domestic Waste Cage for Mame Clinic.
 Quotation No: ZNQ 04/2013.
 Closing date: 1 July 2013.
 Time: 11h00.
 Compulsory site inspection: 13 June 2013.
 Venue: Mame Clinic.
 Time: 14h00.
 Contact person: Zanele Mabaso, (035) 874-0654/0655.
 Enquiries regarding specification: Mr E S Machaba, (035) 874-0729.

SUPPLY:	Construction of Medical & Domestic Waste Cage for Prince Mhlosheni Clinic.
Quotation No:	ZNQ 05/2013.
Closing date:	1 July 2013.
Compulsory site inspection:	14 June 2013.
Time:	10h30.
Venue:	Prince Mhlosheni Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.
SUPPLY:	Construction of Medical & Domestic Waste Cage for Mondlo 2 Clinic.
Quotation No:	ZNQ 06/2013.
Closing date:	1 July 2013.
Compulsory site inspection:	14 June 2013.
Time:	14h00.
Venue:	Mondlo Clinic 2.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.
SUPPLY:	Construction of Medical & Domestic Waste Cage for Sizana Clinic.
Quotation No:	ZNQ 07/2013.
Closing date:	1 July 2013.
Compulsory site inspection:	18 June 2013.
Time:	10h30.
Venue:	Sizana Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.
SUPPLY:	Construction of Medical & Domestic Waste Cage for Khambi Clinic.
Quotation No:	ZNQ 08/2013.
Closing date:	1 July 2013.
Compulsory site inspection:	18 June 2013.
Time:	14h00.
Venue:	Khambi Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.
SUPPLY:	Construction of Medical & Domestic Waste Cage for Ophuzane Clinic.
Quotation No:	ZNQ 09/2014.
Closing date:	1 July 2013.
Compulsory site inspection:	19 June 2013.
Time:	11h00.
Venue:	Ophuzane Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.
SUPPLY:	Construction of Medical & Domestic Waste Cage for Luneberg Clinic.
Quotation No:	ZNQ 10/2013.
Closing date:	1 July 2013.
Compulsory site inspection:	19 June 2013.
Time:	14h30.
Venue:	Luneberg Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.
SUPPLY:	Construction of Medical & Domestic Waste Cage for Swart Umfolozi Clinic.
Quotation No:	ZNQ 11/2013.
Closing date:	1 July 2013.
Compulsory site inspection:	20 June 2013.
Time:	10h30.
Venue:	Swart Umfolozi Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.

SUPPLY:	Construction of Medical & Domestic Waste Cage for Gluckstadt Clinic.
Quotation No:	ZNQ 12/2013.
Closing date:	1 July 2013.
Compulsory site inspection:	20 June 2013.
Time:	14h00.
Venue:	Gluckstadt Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.
SUPPLY:	Construction of Medical & Domestic Waste Cage for Wela Clinic.
Quotation No:	ZNQ 13/2013.
Closing date:	1 July 2013.
Compulsory site inspection:	21 June 2013.
Time:	12h00.
Venue:	Wela Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E S Machaba, (035) 874-0729.
NOTE 1.:	Tender documents available on site only on day of site inspection.
NOTE 2.:	Only bidders registered with CIDB may bid.
NOTE 3.:	Bidders are to produce CIDB certificates on day of site meeting.

NORTHERN CAPE PROVINCIAL GOVERNMENT

REQUIRED BY: DEPARTMENT OF SOCIAL DEVELOPMENT

BID NC/SOC/006/2013 CLOSING DATE: 28 JUNE 2013 CLOSING TIME: 11:00

SUPPLY AND DELIVERY OF PROMOTIONAL MATERIAL FOR A PERIOD OF 12 MONTHS

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Adelaide Wax or Kedi Flatela.

Telephone: (053) 874-9203/(053) 874-9174.

Facsimile: (053) 871-2441.

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Friday, 12 July 2013.

DEPARTMENT: ENERGY

REPUBLIC OF SOUTH AFRICA

REQUEST FOR QUALIFICATION AND PROPOSALS FOR NEW GENERATION CAPACITY UNDER THE IPP PROCUREMENT PROGRAMME (“THE PROJECT”)

TENDER No. DOE 003/13/14

The Department of Energy (“the Department”) formally invites interested parties with relevant experience to submit proposals for the finance, construction, operation, and maintenance of renewable energy generation facilities adopting any of onshore wind, solar thermal, solar photovoltaic biomass, biogas, landfill gas or small hydro technologies for the purpose of entering into, *inter alia*, an Implementation Agreement with the Department and a Power Purchase Agreement with a buyer.

Interested parties are advised that Bid Responses must be submitted in accordance with the Request for Qualification and Proposals ("RFP") and the bid rules set out therein. Bid Responses which are submitted must be accompanied by a Bid Guarantee in the form of a bank guarantee for an amount equal to R100 000 (one hundred thousand rand) per MW of the installed capacity of the proposed facilities for the Project in respect of which a Bidder submits a Bid Response. Bid Responses must also remain open and capable of acceptance by the Department for 300 (three hundred) days from the relevant Bid Submission Date (as defined in the RFP).

Prior to accessing the RFP, each prospective Bidder shall be required to pay a non-refundable fee of R15 000 (fifteen thousand rand) per Bidder, and to complete a registration form. The electronic registration form is available for download at www.ipp-renewables.co.za. The Department shall communicate only with bidders that have completed the electronic registration form and have paid the required fee.

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

Bank: Standard Bank.

Account Name: PDF—Alternative Energy.

Account: 410819425.

Branch: Pretoria.

Branch code: 000145.

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

The RFP is available for download as of 3 May 2013.

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

KOMATILAND FORESTS

REQUEST FOR TENDER

OCCUPATIONAL HEALTH AND SAFETY SERVICES TO KLF EMPLOYEES

TENDER No. RFT 086

To provide OHS services to all SAFCOL/KLF employees (HIV/AIDS and incapacity case management, occupational health plus medicine, including employee wellness).

Tender validity period: 90 days (commencing on the RFT closing date).

A non-refundable fee of R300,00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. This must be paid upon registration and collection of the RFT document (documents available from 14 June 2013 at 08:00). No cash payment will be accepted.

All tender documents must be accompanied by a Valid Tax Clearance Certificate and B-BBEE certificate.

All tenders must be deposited into the tender box at the Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria (the tender box is situated on 1st Floor in the foyer), clearly marked with the tender number, on or before 28 June 2013 at 12:00 noon local time.

Safcol Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Enquiries: Mr Lucinda Smith, e-mail: lucindasmith@klf.co.za or Tel. (012) 436-6312.

Payments must be paid by EFT banking into the Komatiland Forests Bank Account:

Bank: Standard Bank.

Account Name: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No. 032907672.

Branch Code: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 086 and Tenderer's Company Name.

KOMATILAND FORESTS**REQUEST FOR INFORMATION****UTILISATION OF AVAILABLE PINE RESIDUES AND PINE PULP**

The South African Forestry Company Limited (SAFCOL) and its subsidiary Komatiland Forests (Pty) Ltd (KLF) invite you to submit information in response to the Request for Information (RFI). The purpose of the initiative is to give an opportunity to service providers and/or processors of timber to provide information on the proposed utilisation of available pine residues and pine pulp at KLF's plantations. The information will be used to determine the feasibility of the project(s) and to shortlist potential service providers/timber processors.

The reference dates for the RFI are:

Reference	Issue Date	Closing date	Contact person
FOR 001	7 June 2013	28 June 2013	Bongani Mtshali, Tel. (012) 436-6365 E-mail: Bongani@klf.co.za

SAFCOL has a strategic objective to increase its procurement spend with Black-owned entities.

Economic transformation will be promoted through preferential procurement and Directives contained in the B-BBEE Act.

Should you wish to participate in the RFI process, please send an e-mail with contact details to bongani@klf.co.za

For any further queries, please contact Mr Bongani Mtshali, Tel. (012) 436-6365.

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

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 1085/2013	Procurement of digital court recording solution (DCRS) for various courts on behalf of Department of Justice Constitutional Development for a minimum period of (5) years. A compulsory briefing session will be held on 18 June 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am to 11:00 am	Monday, 22 July 2013 at 11h00 am
RFB 1086/2013	Conducting operational risk assessment for SITA'S business units, divisions and provisional offices. A compulsory briefing session will be held on 18 June 2013 at SITA, Apollo Auditorium, Erasmuskloof at 11:00 am to 12:00 pm	Monday, 22 July 2013 at 11h00 am

B. Notification of bids cancellation:

Bid Number	Description
RFB 1084/2013	Request for maintenance cover on 11 DEL R710 servers deployed in the Government Internet Exchange (GIX)

C. Notification of bids awarded:

Bid Number	Descriptions	Name of Successful Bidder
RFB 1038/2012	Deploying Unified Conferencing Infrastructure within the core of the Government NGN for a period of three (3) years	Vox Orion (Pty) Ltd
RFB 1044/2012	Procurement of full colour production printer for Beta	Bytes Documents Solutions

KWAZULU-NATAL PROVINCIAL TREASURY**BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES**

SERVICE:	Appointment of a service provider to automate the Forensic Investigation process using K2.
Bid number:	BID 1187/2013-F.
Compulsory briefing session:	20 June 2013 @ 10:00 am @ 3rd Floor, Room 3-08, Trizon Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	8 July 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 (Ms N. Maduma)/(033) 897-4284 (Mr T. Zwane).

Request for proposals:

One of the functions of the Internal Audit Unit at Treasury is to conduct forensic investigations. The execution of this function has had many challenges. Some of these are:

Points to note:

1. Difficulties in recording and tracking of progress of cases.
2. Difficulties in providing accurate and complete reports on the status of investigations.
3. Large amount of physical documents that make it difficult to manage.
4. The forensic investigations are mainly manually based.

The above challenges have impacted on the efficiency of the forensic process and the ability of Treasury to provide adequate and complete progress and status reports on demand. In view of this, Provincial Treasury would like to automate the forensic investigation business process.

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.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)**A new word for water**

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

REQUEST FOR TENDER FOR REVIEW OF THE RISK MANAGEMENT FUNCTION**RFT No. TCTA/RSK/IAR/2013/13**

TCTA invites suitably qualified and experienced Risk Management Consultants to submit tenders for assessment and evaluation of TCTA's risk function as follows:

- Conformance with the Institute of Risk Management International Standard for Professional Practice of Risk Management
- Efficiency and effectiveness in carrying out its mission as set forth in the risk management framework and expectations of Management and the Board
- Adequacy of policies, procedures and standards
- Benchmark against best practices

- Provision of value add advise on opportunities to enhance the function, management of its resources and work processes

The tender documents will be available from TCTA offices (address indicated below) from Monday 3 June 2013 upon a non-refundable payment of ZAR 500. Bank-guaranteed cheques must be made payable to Trans-Caledon Tunnel Authority.

Tender documents can be collected at TCTA offices: 1st Floor, Stinkhout Wing, Tuinhof Building, 265 West Street, Centurion. Tenderers are advised to deposit payment into TCTA's bank account. For Banking details, tenderers are advised to direct enquiries to tenders@tcta.co.za quoting the above RFT number.

Completed tender documents are to be submitted to the TCTA offices located at (265 West Street, 1st Floor, Stinkhout Wing, Tuinhof Building, Centurion, 0046) before the closing date and time.

Important non-compulsory briefing session: 13 June 2013 at 10:00 at TCTA offices.

Closing date and time: 26 June 2013 at 12:00.

Enquiries can be directed to tenders@tcta.co.za or 086 231 0005. If you do not hear from us within 120 days after closing of tender, regarding your submission as unsuccessful.

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

SASSETA

SPECIFICATIONS FOR TENDER # SAS114

PROVISION OF INTERNAL AUDIT SERVICES FOR SASSETA

1. Introduction

SAFETY AND SECURITY SETA wishes to engage internal audit consultants to provide an internal audit service. A copy of the SASSETA's last annual report is available on our web site www.sasseta.org.za Additional information about our structure and activities can also be obtained from our website.

2. Service to be rendered

An internal Audit service is required to provide assurance to the SASSETA Board on control, governance and risk management processes.

The successful tenderer will be required to perform its activities in terms of the Standards for Professional Practice of Internal Auditing set out by the Institute of Internal Auditors and any other relevant professional body (including the Information Systems Audit and Control Association/ISACA).

An important element of this tender process is that the selected contractor must be able to review the entire operations of SASSETA. In particular, IT audit, value for money issues, risk management, governance and other operations are just as important to SASSETA as general assurance work. Tenderers should therefore ensure that their proposal clearly sets out how their service will assist SASSETA in these areas.

The Internal Audit will have to also assist SASSETA with reviewing of the action plans and follow up on all action plans that will be drawn by management this will including, previous Internal Audit reports AGSA reports, and IT audit reports. This will be done with the intent of improving our controls within SASSETA environment.

The contract shall be valid for a period of 30 months starting from July 2013 to 31 March 2016 renewable annually.

It is expected that the submission of the proposal should extensively cover the duration of the audit per annum as follows:

- Assessment of audit needs—xx days (audit hours)
- Internal audits—xx days (audit hours)
- IT audit—xx days (audit hours)
- Risk Assessment &
- Any other *ad-hoc* assignments—Kindly specify a specific single rate for *ad hoc* services

The appointed service provider may be required to provide additional days at an agreed rate. SASSETA continues to undergo significant re-organisation of its operational activities and procedures. This will result in changes in administrative arrangements which may impact upon audit requirements. The service provider is thereof expected to exercise a high degree of flexibility in delivery.

3. Service Providers must comply with the following specifications when preparing their tender documents:

3.1 Company profile

The Service Provider must supply SASSETA with the following information:

- Company Name
- Certification of Registration

- Valid and Current Tax Clearance Certificate
- Details of equity status and BEE initiatives (As indicated on Tender Declaration Form to be attached)
- BBBEE Rating Certificate
- Company ownership status
- Organisational chart for your firm and
- Detailed Curriculum Vitae of officials to be utilised in audit assignments
- Strengths and weakness of the firm based on past assignments
- High level project plan on how the objectives of the Internal Audit is envisaged to be achieved
- Standard Bid Documents 4, 8 and 9 which are obtainable on the SASSETA website.

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

3.2 Contactable references

SASSETA is seeking a provider that is fully au fait with the operating environment and regulatory issues faced by public entities. The inclusion of details of precious experience of providing internal audit and other similar services to the public sector is highly recommended. Supply at most five contactable references by simply stating the following:

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

3.3 Expertise and Capacity

The proposal should reflect levels of expertise and capacity in the deliverance of audit outcomes.

3.4 Cost

Indicate audit fees per hour (Please provide a clear breakdown of costs).

The rates per hour of the following levels of staff should be indicated:

Level of resource Hourly Rate (incl. Disbursements and VAT)

Engagement Partner R

Senior Manger R

Manager R

Assistant Manager R

Supervisor R

Senior Auditor R

Auditor R

Junior Auditor R

Specialist (e.g. Tax, Risk, Forensic, and IT.) R

NB: PROPOSALS MUST BE PROPERLY INDEXED

4. Conditions for selection/short listing

4.1 Tenders submitted will be adjudicated by SASSETA using a system of Functionality and 90/10 scoring system that awards points in line with the guidelines of the Supply Chain Management covering the following items:

Criteria	Weights
<p>Compliance: Compliance by the organization with acceptable business practices of company registration</p> <p>Score 0 point = Non-compliance with any of the requirements below. 5 points = Company profile 5 points = Certificate of registration 5 points = Original & Valid Tax Clearance Certificate</p>	15
<p>Proposed approach and methodology Appropriateness of the tools used by the organisation and how they will satisfy the requirements of the assignment.</p> <p>Score 0 point = inadequate methodology and approach 15 points = methodology and approach cover the minimum requirements 20 points = methodology and approach are fully adequate to meet the requirements of the assignment</p>	20

Criteria	Weights
<p>Project and Implementation plan: Appropriateness of suggested delivery schedule indicating targets and time frames per financial year and ability to reach and exceed the set targets.</p> <p>Score 0 point = No understanding of PROJECT 4 points = Demonstrate understanding of PROJECT 8 points = Demonstrate understanding of PROJECT, clear timelines 12 points = Demonstrate understanding of PROJECT, clear timelines and targets 16 points = Demonstrate understanding of PROJECT, clear timelines, targets and cash flow 20 points = Demonstrate understanding of PROJECT, clear timelines, targets and cash flow and engagement strategy</p>	20
<p>Qualification and Experience of proposed individual: Academic and experience of individuals that will be involved in the assignments.</p> <p>Score (Degree/National Diploma, 10 years experience and above = 25 points (Degree/National Diploma, 7 to 10 years experience = 20 points (Degree/National Diploma, 5 to 7 years experience = 15 points (Degree/National Diploma, 3 to 5 years experience = 10 points (Degree/National Diploma, 1 to 3 years experience = 5 points (Degree/National Diploma, 0 to 1 year experience = 0</p>	25
<p>Experience in Project Applying for: Experience in similar work done in the past.</p> <p>Score (From 5 years and above: 20 points) (Between 4 to 5 years = 16 points) (Between 3 to 4 years = 12 points) (Between 2 to 3 years = 8 points) (From 0 to 2 years = 4 points)</p>	20
Total	100

4.1 Bids will be evaluated for price out of 90 points. The responses that would have achieved 60% or more from the Functionality Evaluation will be further evaluated for price. Price evaluation will be out of 90 points.

4.2 The tender obtaining the highest number of points will usually be awarded the contract, although other factors may lead to a different decision.

4.3 In the event of equal point scored, the tender will be awarded to the tenderer scoring the highest on BEE.

4.4 The short-listed candidates will be notified within 30 days and will be required to make a presentation to the Tender Committee.

4.5 The appointment of any candidate will only take effect after the Service Provider has received written confirmation of such appointment from SASSETA and the contract duly signed by both parties.

4.6 Reference checks will be conducted on all candidates submitted for consideration

4.7 The successful bidder will be required to sign a Deed of Suretyship as part of the contract.

5. Professional membership

5.1 Professional body membership is mandatory (SAICA, IIA, ISACA, ACFE or any other recognizable accounting or auditing body, proof to be submitted).

6. General

6.1 The Service Providers are required to submit their proposals on or before 12:00 noon on the 24 June 2013. Any tender document received after closing date and time will not be considered.

6.2 Submissions should be delivered to SASSETA offices: Riverview Office Park, Janadel Avenue (Off Bekker Road), Halfway Gardens, Midrand.

6.3 Two (2) bound hard copies AND one (1) unbound hard copy of the proposal must be submitted.

6.4 If you do not hear from us within 6 weeks after closing date, please accept that your proposal was unsuccessful.

7. Disclaimer

SASSETA reserves the right not to appoint a provider and is also not obliged to provide reasons for the rejection of any proposal.

This document contains all information required, and no communication will be entered into on the subject of this tender prior to the closing date. Failure to adhere to this point could jeopardise the bid.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)**INVITATION TO TENDER FOR THE OUTSOURCED TRAVEL MANAGEMENT SERVICES****Tender No. NHBRC-TVL 1095/2013****INTRODUCTION**

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers Protection Measures Act (No. 95 of 1998). It is the NHBRC's mandate to provide protection to housing consumers against defined defects and to regulate the home building industry.

DETAILS

The NHBRC has nine (9) provincial offices and 14 satellite offices. The NHBRC invites tender submissions from suitably qualified and experienced Suppliers/Vendors in the travel management industry to provide the Travel Management Solution to all the NHBRC employees and its Council Members.

DESCRIPTION OF SERVICES

The NHBRC is in a Continuous Business Improvement Process and wants to partner with a Travel Management Agency that will administer and service in conjunction with the NHBRC all the travel requirements and related requirements.

Non-Compulsory Briefing Session

A Briefing Meeting of 1 hour will be held at 10 Muswell Road Medscheme Building Phase 4 Bryanston, on 13th June 2013 starting at 11h00. Service Providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the Procurement Documents

Documents will be available from the 10th of June 2013 for collection by the interested bidders upon payment of a non-refundable payment of R100,00 (VAT inc.)

Closing date

The closing date will be on 5th July 2013 @ 12h00 sharp and late submissions will not be accepted. All Request For Proposal documents must be sealed in clearly marked separate envelopes and deposited into the tender box at the NHBRC reception area. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

Please forward documents to:

Physical address: Phasé 4 Medscheme Building, 10 Muswell Road South, Bryanston, 2125.

Enquiries and contact details:

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

For general queries, please contact:

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

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

GAUTENG LEGISLATURE**INVITATION TO TENDER FOR THE PROVISION OF ORGANISATIONAL DEVELOPMENT INTERVENTIONS IN THE GAUTENG LEGISLATIVE SECTOR****TENDER No. GPL009/2013****Collection of tender documents:**

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

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

The tender closes at 11:00, Monday, 28 June 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL009/2013" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Friday, 14 June 2013 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

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

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

NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

South Africa

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

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

Tender No. & Contact person	Tender Name	Tender Description	Closing date and time	Compulsory briefing session
RFT 01/2013 <i>Contact details:</i> Mathodi Ngwenya at (011) 483-0880 or mathodin@nfvf.co.za	IT Infrastructure	An IT infrastructure solution that will house server room computer equipment, provide backup power, Local area network, a robust internet connection and centralised computer data storage	Friday, 5th July 2013 at 12h00	87 Central Street, Houghton, on Friday, 18th June 2013 from 9h00 to 11h00
RFT 02/2013 <i>Contact details:</i> Mathodi Ngwenya at (011) 483-0880 or mathodin@nfvf.co.za	IT Systems	An IT system that integrates all aspects of the organisation's operations. Core attributes of the system to include, but not limited to, document management and business processes	Friday, 5th July 2013 at 12h00	87 Central Street, Houghton, on Friday, 18th June 2013 from 9h00 to 11h00
RFT 03/2013 <i>Contact details:</i> Azania Muendane at (011) 483-0880 or saftas@nfvf.co.za	South African Film & Television Awards— HD Outside Broadcast Van and Multi-track OB Unit	HD OB Unit(s) for the purposes of a live broadcast, recording, edit and mixing images of the South African Film & Television Awards 2014	Friday, 5th July 2013	Gallagher Convention Centre, 19 Richards Drive, Midrand, Johannesburg, Gauteng, South Africa, Thursday, 13th June 2013, from 11h00 to 12h30
RFT 04/2013 <i>Contact details:</i> Azania Muendane at (011) 483-0880 or saftas@nfvf.co.za	South African Film & Television Awards— 2014/15—Stage production	Stage and event production with experience in Live-to-air production for the SAFTAS 2014/15	Friday, 5th July 2013	Gallagher Convention Centre, 19 Richards Drive, Midrand, Johannesburg, Gauteng, South Africa, Thursday, 13th June 2013, from 13h30 to 15h00
RFT 05/2013 <i>Contact details:</i> Aifheli Makhwanya at (011) 483-0880 or aifhelim@nfvf.co.za	Research	An impact assessment of NFVF funding for the industry in the following areas: <ul style="list-style-type: none"> • Development funding; • Production funding; • Festival support; • Marketing; • Training 	Friday, 28 June 2013 at 14h00	N/A

A compulsory briefing meeting will be conducted at dates and times listed above.

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, 2198 from 14 June 2013 upon payment of a non-refundable document fee of R500,00. This must be deposited into NFVF's Bank Account: FNB, Account name: National Film and Video Foundation, Account number: 6201 628 6438, Branch code: 250 805. Proof of deposit (original slip) of R500 for the tender document will be required upon collection of the tender document.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. Friday, 5th July 2013 at 12h00.

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

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

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

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 Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA seeks to appoint a Microsoft Gold Accredited services provider to supply Microsoft software licenses including Software Assurance for a period of three (3) years.

Please quote Reference No. **NERSA/1314/IRM/MSL/BID002** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Wednesday, 19 June 2013 from 10h00–11h00 in the NERSA Auditorium.

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

The closing date and time for submissions is 27 June 2013 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

No late submissions will be considered.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) 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.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) **Please note:** The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block 172 Burger Street, Pietermaritzburg.

SERVICE:	Appointment of a service provider to run Adult Education and Training AET Programme in the Department.
Bid number:	ZNB 2964/13 T.
Contract period:	3 years.
Closing date:	5 July 2013.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala: Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Skhumbuzo Sibisi, Tel: (033) 355-8794.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

1. Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.

4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid No.:	DQP 72/2013 LG.
Description:	Supply, delivery and installation of various office furniture for municipal finance.
Closing date:	21 June 2013.
Closing time:	11:00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala.
Telephone No.:	(033) 395-2301.
Technical enquiries:	Ms Liz Smith, Tel: (033) 355-6229.
Contact person:	Ms Lindiwe Madlala, Tel: (033) 395-2174.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL – UTRECHT KZN

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

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

DESCRIPTION OF GOODS TO BE SUPPLIED:

- (A) 1. DISPOSABLE NEEDLES STERILE HYPODERMIC LONG POINT, PYROGEN FREE & TOXIC FREE SIZE: 21 G X 1.5 GREEN—100 PIECES PER BOX—TOTAL QTY OF CASES REQUIRED = 08 CASES OF 100 BOXES PER CASE.
2. DISPOSABLE NEEDLES STERILE HYPODERMIC LONG POINT, LATEX FREE & THIN WALLED SIZE: 23 G X 1, 1 BLUE—100 PIECES PER BOX—TOTAL QTY REQUIRED = 08 CASES OF 100 BOXES PER CASE.
3. VACUTAINER MULTIPLE SAMPLE NEEDLES SIZE: 21 G X 1,5 (0.8 X 38 MM) GREEN 100 PIECES PER BOX—02 CASES OF 100 BOXES PER CASE.

Quotation number:	ZNQ 4851/13 NIEM.
Closing date:	12/07/2013.
Closing time:	11h00.

- (B) 1. SUPPLY OF SUTURES CHROMIC SIZE: 2140 RC 1 QTY = 50 BOXES, SUTURES VYCRIL SIZE: 3140 RC V 486G 1 QTY = 50 BOXES, SUTURES VYCRIL SIZE: 3040 TH V 496 0 QTY = 50 BOXES, SUTURES VYCRIL SIZE: 3040RC V 485 0 QTY = 50 BOXES, SUTURES NYLON 4/0 (662G) 6419RC QTY = 40 BOXES, SUTURES NYLON 2/0 (W795) 6290RC QTY = 40 BOXES, SUTURES CHROMIC O (888G) 2026RC QTY = 40 BOXES, SUTURES STRAIGHT 3/0 3360 SC QTY = 40 BOXES.

Quotation number: ZNQ: 4852/13 NIEM.
 Closing date: 12/07/2013.
 Closing time: 11h00.

(C) 1. SUPPLY OF 20 SET OF 4 SEATER PASTOE CHAIRS, 10 UNITS SINGLE SEATER PASTOE CHAIRS AND 56 UNITS OF TRINITY FOLDING CHAIRS FOR PATIENTS.

Quotation number: ZNQ: 4853/13 NIEM.
 Closing date: 12/07/2013.
 Closing time: 11h00.
 Contact person: N.B. Jiyane.
 Tel: (034) 331-3011 Ext. 207.
 Fax: (034) 331-4498.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **NB:** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-based Black Economic Empowerment Status Level Certificate.
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE: Fencing of additional site at Hlomendlini Clinic as per specification.

NB: CIDB Grade 1GB and above is required.

Quotation number: ZNQ 00280/12/13.
 Date for collection of documents: 11 June 2013 to 21 June 2013.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 24 June 20123.
 Venue: Hlomendlini Clinic.
 Time: 11h30.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 2 July 2013.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/559.
 Technical enquiries: Mr Ntokozi Sikhakhane.
 Contact number: (032) 437-3500/546.

SUPPLY/SERVICE:	Fencing of additional site at Groutville Clinic as per specification. NB: CIDB Grade 1GB and above is required.
Quotation number:	ZNQ 0044/12/13.
Date for collection of documents:	11 June 2013 to 24 June 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	24 June 2013.
Venue:	Groutville Clinic.
Time:	10h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

NB: Bidders must submit B-BBEE or EME Certificate Auditor accredited by SANAS issued by a Verification Agency or Registered

SUPPLY/DELIVERY:	Repair wallmounted airconditioner (12000BTU x 8 units), wallsplit (12000BTU x 1 unit) and wallsplit (22000 BTU x 1 unit).
Bid number:	ZNQ 17/05/2013/2014.
Site inspection date:	13/06/2013.
Closing date:	27/06/2013.
Closing time:	11h00.
Enquiries:	Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

DEPARTMENT OF HEALTH

CHARLES JAMES 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) Quotation 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: Charles James 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: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222. Facsimile: (031) 905-3413.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time & Venue	Contact Person
501/12/13	Supply of Purilon Gel 15g- for deep wound dressing	28/06/2013	11h00	No	Themba Dlamini
18/13/14	Supply and installation of hand washing basin at cough booths	28/06/2013	1h00	12/06/2013, 11h00 in the recreational hall	Themba Dlamini
17/13/14	Painting and shelving of H.C.T. Office	28/06/2013	11h00	12/06/2013, 11h00 in the recreational hall	Themba Dlamini
11/13/14	Lables white with gloss 75 x 50-self adhesive	28/06/2013	11h00	No	Themba Dlamini
02/13/14	Supply of Alion Dressing 20 x 20 cm x 10 boxes	28/06/2013	11h00	No	Themba Dlamini
27/13/14	Shelving of stores containers	28/06/2013	11h00	12/06/2013, 12h00 at Recreational Hall	Themba Dlamini

DEPARTMENT OF HEALTH

UMKHANYAKUDE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 10 June 2013 at 08:00 to 14 June 2013 16h00 pm, only supplier appear on the mailing list will get quotation document.

- (iii) Quotation documents will be available on site meeting (19 June 2013).
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid B-BBEE Certificate must be submitted.
- (vi) Company must submit CK documents.
- (vii) Company must have active registration with CIDB.
- (viii) Company must submit valid letter of good standing with the Department of labour.
- (ix) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (x) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub-District Office, quotation number should be written on it.
- (xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

HOUSE RENOVATIONS

1. SERVICE:	Hire service provider to renovate staff house at uMkhanyakude Health District Office.
Quotation number:	ZNQ 004/12/13.
Closing date and time:	10 July 2013.
Contract period:	Once off.
Administration enquiries:	Miss N.M. Msane.
Contact Number:	(035) 572-1042/52.
Technical contact person:	Mr C.M. Mkhwanazi.
Contact number:	(035) 572-1042/52.

N.B.: Compulsory site meeting will be at uMkhanyakude Health District Office (Staff House No. 1) on 19 June 2013 at 11h00.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (vii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-1003, Fax: (035) 838-8195.

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

SERVICE:	Plumbing material (per list attached).
Quotation number:	ZNQ No. 053-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
SERVICE:	C.T.G. machine single monitoring (as per specification).
Quotation number:	ZNQ No. 064-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.

SERVICE:	C.T.G. machine (as per specification).
Quotation number:	ZNQ No. 065-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
SERVICE:	Cash register terminal including slip printer with KZNPA modification.
Quotation number:	ZNQ No. 066-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
SERVICE:	Vegetable preparation machine CL50-550W, 370RPM, 590 x 350x 320 mm, up to 300 kg/h with 5 different blades.
Quotation number:	ZNQ No. 067-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
SERVICE:	Needle auto safe 20 g x 1.1/2 (box of 100 pcs).
Quotation number:	ZNQ No. 081-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
SERVICE:	Needle auto safe 21 g x 1.1/2 (box of 100 pcs).
Quotation number:	ZNQ No. 082-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
SERVICE:	Needle auto safe 22 g x 1.1/2 (box of 100 pcs).
Quotation number:	ZNQ No. 083-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
SERVICE:	Needle auto safe 24 g x 1.1/2 (box of 100 pcs).
Quotation number:	ZNQ No. 085-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
SERVICE:	Needle auto safe 23 g x 1.1/2 (box of 100 pcs).
Quotation number:	ZNQ No. 084-13/14.
Closing date:	18-06-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation forms or documents are available from Manguzi Hospital', off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE:	Supply and install roofing; roofing of storeroom; installation of door.
Compulsory site meeting:	13-06-2013 at 11:00.
Quantity:	Once.
Quotation number:	ZNQ 225/2013-14.
Closing date:	21/06/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), SCM Department. Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	4 x Blenders oxygen/air as per specification UMDNS 12876 H.T.S. no. A22 (anaesthetics).
Bid number:	ZNQ 591/13.
Closing date:	2013-06-21.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

KWAZULU-NATAL HEALTH: KING EDWARD VIII 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 and Fax: (031) 205-3629.

INVITATION OF QUOTATIONS:

SUPPLY:	Defibrillator recording paper for Mindray Monitor (must be compatible).
Quantity:	20 rolls.
Quotation:	LS 337/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	ECG Paper for Mindray 1200 as per sample (must be compatible).
Quantity:	5 rolls.
Quotation:	LS 338/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Skin temperature sensor for Fisher & Paykel Infant Warmer Ref: 9001W001 or equivalent (must be compatible).
Quantity:	4 units.
Quotation:	LS 339/13GAZ
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Recording paper for blood gas analyser Premier 3500 (must be compatible)
Quantity:	30 rolls.
Quotation:	LS 340/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Fisher & Paykel Probe Covers for Skin Temperature Sensor Ref: NC040-10 (must be compatible).
Quantity:	50 units.
Quotation:	LS 341/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Avea Ventilator Circuits Ref: RT225 (must be compatible).
Quantity:	40 units.
Quotation:	LS 342/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Pediasure, Fibre, Ready to Hang, 500 ml Ref: 108154 or equivalent.
Quantity:	250 boxes.
Quotation:	LS 343/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rainbow Theraputty of different resistance (hand strengthening putty).
Quantity:	1 set.
Quotation:	LS 344/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Elastonet pressure garment material—Beige in colour size W: 160 cm x 30 metres.
Quantity:	30 metres.
Quotation:	LS 345/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Rapicide OPA 28 scope disinfectant 3.0 LT with solution test strips or equivalent (must be compatible).
Quantity:	150 units.
Quotation:	LS 346/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Extension sets for IVAC syringe pumps Ref: G30402M or equivalent (must be compatible).
Quantity:	500 units.
Quotation:	LS 347/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	1 tube adult BP cuffs for Welch Allyn Monitor. Ref: 1000-12-1 and 1000-11-1 or equivalent (must be compatible).
Quantity:	3 units.
Quotation:	LS 348/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Island Type dressing (op-site post-op) size: 6.5 cm x 5 cm. Ref: 66000708 or equivalent.
Quantity:	60 boxes.
Quotation:	LS 349/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	GEM cartridges for blood gas analyser (must be compatible).
Quantity:	5 units.
Quotation:	LS 350/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Prontosan wound irrigation solution 350 ml or equivalent.
Quantity:	40 units.
Quotation:	LS 351/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Endotracheal tubes cuffed size 4.5 mm Ref: 107-45 or equivalent.
Quantity:	50 units.
Quotation:	LS 352/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Endotracheal Tubes Cuffed Size 5.0 mm Ref: 107-50 or equivalent.
Quantity:	100 units.
Quotation:	LS 353/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-inforced Endotracheal Tubes Cuffed Size 5.0 mm. Ref: 118-50 or equivalent.
Quantity:	40 units.
Quotation:	LS 354/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Re-inforced Endotracheal Tubes Cuffed Size 6.0 mm. Ref: 118-60 or equivalent.
Quantity:	50 units.
Quotation:	LS 355/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-inforced Endotracheal Tubes Cuffed Size 7.0 mm. Ref: 118-70 or equivalent.
Quantity:	50 units.
Quotation:	LS 356/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-inforced Endotracheal Tubes Cuffed Size 6.5 mm. Ref: 118-65 or equivalent.
Quantity:	50 units.
Quotation:	LS 357/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-inforced Endotracheal Tubes Cuffed Size 5.5 mm. Ref: 118-55 or equivalent.
Quantity:	40 units.
Quotation:	LS 358/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rae Oral uncuffed Endotracheal 4.5 mm Ref: 113-45 or equivalent.
Quantity:	60 units.
Quotation:	LS 359/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rae nasal cuffed Endotracheal 7.0 mm Ref: 119-70 or equivalent.
Quantity:	100 units.
Quotation:	LS 360/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rae nasal cuffed Endotracheal Tube 6.5 mm Ref: 119-65 or equivalent.
Quantity:	100 units.
Quotation:	LS 361/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rae nasal cuffed Endotracheal tube 6.0 mm Ref: 119-60 or equivalent.
Quantity:	100 units.
Quotation:	LS 362/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Paediatric 2-Lumen C.V.P. sets 5 FR x 13 cm Ref: CS-14502 or equivalent.
Quantity:	10 units.
Quotation:	LS 363/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Disp. Blood-borne Pathogen & chemical protective clothing as per spec.
Quantity:	50 units.
Quotation:	LS 364/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Clear Virgin Plastic Bags 30 x 50 cm.
Quantity:	300 000 units.
Quotation:	LS 365/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	White Plastic Re-sealable tablet bags 110 x 130 mm as per sample.
Quantity:	100 000 units.
Quotation:	LS 366/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Filters for infant incubators model YP-90 (must be compatible).
Quantity:	50 units.
Quotation:	LS 367/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Filters for infant incubators Fanem 1186 (must be compatible).
Quantity:	50 units.
Quotation:	LS 368/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Thermopads Ref: 11002 for servo controlled incubator (must be compatible).
Quantity:	300 units.
Quotation:	LS 369/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	RBC Kits (use for cardiac studies).
Quantity:	10 boxes.
Quotation:	LS 375/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	1MCI Sodium Chromate Solution (use for Redcell mass & plasma volume studies).
Quantity:	1 unit.
Quotation:	LS 376/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	500MCI TC99M generators for July 2013.
Quantity:	5 units.
Quotation:	LS 377/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Beds Electric for ICU as per Spec.
Quantity:	5 units.
Quotation:	CG99/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Advanced adult/Paediatric Transport Ventilator as per spec: H.T.S. No. A23.
Quantity:	1 unit.
Quotation:	CG 100/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	6 x modular multiparameter I.C.U. Bedside monitoring system inclusive of Central Station, Central Printer and network as per Spec: H.T.S. No. E81.
Quantity:	1 unit.
Quotation:	CG 101/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Electrocardiograph—12 channel ECG recorder as per Spec: H.T.S. No. 07/1998.
Quantity:	1 unit.
Quotation:	CG 102/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dialysis machine (entry-level) as per spec. H.T.S. NO M9A.
Quantity:	1 unit.
Quotation:	CG 103/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dialysis machine (entry-level) as per spec. H.T.S. NO M9A.
Quantity:	1 unit.
Quotation:	CG 104/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dressing Transparent Sterile 120 x 250 mm opsite Flexigrid 4632 or Equivalent.
Quantity:	1 000 boxes.
Quotation:	CG 105/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Cannula IV Teflon Clear, without injection Port 24 G Yellow Jelco or equivalent.
Quantity:	15 000 units.
Quotation:	CG 106/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Smallbore Extension sets, Luer Slip 15 cm, approx. 2.09 ml Ref: 011-CLC2005 or Equivalent.
Quantity:	7 000 units.
Quotation:	CG 107/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Paper Photocopier A4 80G/M2 210 x 297 mm.
Quantity:	2 500 reams.
Quotation:	CG 108/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	25-26 kg capacity washing machine (complete package) as per spec: L.S. No. 00001 (machine).
Quantity:	2 units.
Quotation:	CG 109/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Analyser blood gas (Cassette type) as per Spec: E57 (electronics).
Quantity:	1 unit.
Quotation:	CG 110/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves Examination Latex N/S P/F large.
Quantity:	3 800 boxes.
Quotation:	CG 113/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves examination latex N/S P/F medium.
Quantity:	3 800 boxes.
Quotation:	CG 114/13GAZ.
Closing date:	24/06/2013.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY: Major Service to Theatre Tables.
 Quantity: 03 units.
 Quotation number: ZNQ 30/02/2013.
 Closing date: 18 June 2013.
 Time: 11:00 am.
 Compulsory site meeting: 11 June 2013.
 Venue: Nurses Home Board Room.
 Time: 10:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

SUPPLY: Major Service to 500L Auto claves.
 Quantity: 02 units.
 Quotation number: ZNQ 44/02/2013.
 Closing date: 18 June 2013.
 Time: 11:00 am.
 Compulsory site meeting: 11 June 2013.
 Venue: Nurses Home Board Room.
 Time: 10:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

NB: Documents will only be available on the site meeting.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

AMENDMENT OF ADVERT

Bid Number: ZNQ 63/05/13.
 Description: Mask visior full face (box of 20) x 2 000 boxes (sample required).
 Closing: 19/06/13 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
 Enquiries regarding specification: Mrs J. Perumal (033) 395-4251.
 This is a 10 month period contract. 200 boxes will be ordered monthly. The price must be fixed for a 10 month period.
 Please note should provincial/national contract be awarded this contract will be terminated.

ADVERT

ZNQ: 531/02/12.
 Description: CPM Machine—Continuous Passive Motion Machine x 01 unit.
 Closing date: 09/07/13.
 Enquiries: Thami Ngcobo.
 Contact number: (033) 395-4275.

ZNQ:	01/04/13.
Description:	Cataract Set-Manufactured under 8 x magnification; CE marking 0430; Instrument x01.
Closing date:	09/07/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	136/05/13.
Description:	Gortex Arterial Suture CV-5x10 boxes (box of 12).
Closing date:	09/07/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	137/05/13.
Description:	Gowns Disposal X-large x 150 boxes (box of 50).
Closing date:	09/07/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	139/05/13.
Description:	Blood gas analyser with co-oximeter and printer x 01 unit.
Closing date:	09/07/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	140/05/13.
Description:	Hyster x 01 unit.
Closing date:	09/07/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	138/05/12.
Description:	Repairs to all broken window panes at Nurses Home.
Compulsory site:	20/06/13 @ workshop. Time: 11:00 next to workshop engineer's office meeting.
Closing date:	09/07/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	10/04/12.
Description:	Supply & Install Blinds X 42 windows.
Compulsory site:	21/06/13 @ Mahlutshini Clinic, Time: 11:00 meeting.
Closing date:	09/07/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	09/04/12.
Description:	Supply & Install Curtains, Lace curtain x 27 windows.
Compulsory site:	21/06/13 @ Mahlutshini Clinic, Time: 11:00 meeting.
Closing date:	09/07/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

NB: Interested bidders to attend a site meeting (for curtains & blinds) at Mahlutshini Clinic must arrive at Edendale Hospital by 8:30 am on 21/06/2013 for departure and they should provide their own transport.

Please note that a fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patients Admitting.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope. Original bid documents and no copies.

- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date before putting them in the tender box. No documents will be accepted via post. Documents sent via courier will not be signed for by the institution.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.
- (ix) Documents will only be available daily between 14h00 and 15h30.
- (x) Documents will only be issued according to company's core business.

SUPPLY: Cardiococograph—Single.
 HTU Specification No.: 4/1998.
 UMDNS: 12610.
 Specification date: 2007-05-24.
 Quotation number: ZNB 47/13-14.
 Closing date: 2013-07-17.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Skin Graft Expander Manual.
 HTU Specification No.: S13.
 UMDNS: 13614.
 Specification date: 2007-05-25.
 Quotation number: ZNB 48-/13-14.
 Closing date: 2013-07-17.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Microscope for rigid cystoscope: -0 degree x 1, 30 degree x 1.
 Quotation number: ZNB 49/13-14.
 Closing date: 2013-07-17.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

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 timorously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush 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 the Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:

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

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

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

(x) Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital main gate.

1. SUPPLY: Otology set.
 Quotation number: ZNQ: ME259/04/13.
 Quantity: As per Spec.
 Closing date: 09/07/2013.
 Closing time: 11.00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Dr Essa (033) 897-3246.
2. SUPPLY: 96 Neonatal in line clear fluid filter.
 Quotation number: ZNQ: 255/04/13.
 Quantity: 500 units.
 Closing date: 09/07/2013.
 Closing time: 11.00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Y. Umichand (033) 897-3366.
3. SUPPLY: Drainable pouch 10–70 mm, Opaque.
 Quotation number: ZNQ: 389/04/13.
 Quantity: 250 boxes.
 Closing date: 09/07/2013.
 Closing time: 11.00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Moodley (033) 897-3340.
4. SUPPLY: I Piece clear roll-up drainable pouch (Flexima) 10 x 60 mm.
 Quotation number: ZNQ: 388/04/13.
 Quantity: 120 boxes.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Moodley (033) 897-3340.
5. SUPPLY: Supply and install dry walling and painting of new offices.
 Quotation number: ZNQ: 393/04/13.
 Quantity: 1 unit.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: C E Spenceley (033) 897-3470.

6. SUPPLY: Supply & fit equipment to open & close 19 x 11000V Circuit Bireakers with remote pedant.
Quotation number: ZNQ: 257/04/13.
Quantity: 19 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: H.D. Martins (033) 897-3469.
7. SUPPLY: Spinal Needle Pencil Point 25 G x 90 mm long.
Quotation number: ZNQ: 772/05/13.
Quantity: 400 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Mr D Harripersad (033) 897-3486.
8. SUPPLY: Eeg 1200 Main unit.
Quotation number: ZNQ: 746/05/13.
Quantity: 1 unit.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3480.
Enquiries regarding specification: Ms G. Smith (033) 897-3699.
9. SUPPLY: Trauma patient Trolley with Cotsides, Dripstand, oxygen cage, tilt top and bottom, tray for clothes brakes.
Quotation number: ZNQ: 748/05/13.
Quantity: 2 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: J.H. Jones (033) 897-3174.
10. SUPPLY: Temporary dialysis double lumen catheters 16 cm. Must be bandable/curved catheters not straight.
Quotation number: ZNQ: 750/05/13.
Quantity: 60 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr Skinner (033) 897-3737.
11. SUPPLY: Temporary Dialysis double lumen catheters 19.5 (20 cm).
Quotation number: ZNQ: 751/05/13.
Quantity: 30 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr Skinner (033) 897-3737.
12. SUPPLY: Temporary Dialysis double lumen catheters 24 cm.
Quotation number: ZNQ: 752/05/13.
Quantity: 30 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr Skinner (033) 897-3737.
13. SUPPLY: High Flux Dialysers with a surface area of 1.0–1.3.
Quotation number: ZNQ: 753/05/13.
Quantity: 160 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr Skinner (033) 897-3737.

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14. SUPPLY: High Flux Dialysers with a surface area of 1.4–1.6.
Quotation number: ZNQ: 754/05/13.
Quantity: 160 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr Skinner (033) 897-3737.
15. SUPPLY: Medium Flux Dialysers with a surface area of 1,6–1,7.
Quotation number: ZNQ: 756/05/13.
Quantity: 288 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr Skinner (033) 897-3737.
16. SUPPLY: Medium Flux Dialysers with a surface area of 1,8–1,9.
Quotation number: ZNQ: 757/05/13.
Quantity: 288 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr Skinner (033) 897-3737.
17. SUPPLY: Cellsite babyport set pur 4,5f lv.
Quotation number: ZNQ: 758/05/13.
Quantity: 8 units.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Om S. Nathoo (033) 897-3062.
18. SUPPLY: Call out contractors to renovate and carry out minor repairs to ward D1. Painting of entire ward.
Quotation number: ZNQ: 759/05/13.
Quantity: 1 unit.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Mr C.E. Spenceley (033) 897-3470.
19. SUPPLY: Spinal Instrument set.
Quotation number: ZNQ: 760/05/13.
Quantity: As per specification.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr R. Lehmann (033) 897-3246.
20. SUPPLY: Supply Mechanical fitting Artisan tool sets.
Quotation number: ZNQ: 762/05/13.
Quantity: 7 tool set.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: P.J. Viljoen (033) 897-3498.
21. SUPPLY: Electrician's tools & tool box.
Quotation number: ZNQ: 763/05/13.
Quantity: 3 sets.
Closing date: 09/07/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: J. Human (033) 897-3408.

22. SUPPLY: Parietex Composite Dual Facing Polyester and Absorbable hydrophilic film mesh 30 x 20 cm.
 Quotation number: ZNQ: 766/05/13.
 Quantity: 3 units.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Sr J.C. Ngubane (033) 897-3246.
23. SUPPLY: Catheter Mount Complete with 15 mm Angled female connection, double swivel and a 22 mm straight female connector. Must be sterile, have a manufacture & expiry date & be single.
 Quotation number: ZNQ: 767/05/13.
 Quantity: 50 boxes.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: CSSD Jordan (033) 897-3226.
24. SUPPLY: Capnograph Monitoring Device.
 Quotation number: ZNQ: 768/05/13.
 Quantity: 40 units.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Sr Arends (033) 897-3226.
25. SUPPLY: Supply and Lay Premix Tarmacadam Surfacing for undercover parking ramp.
 Quotation number: ZNQ: 769/05/13.
 Quantity: 1 unit.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Site meeting: 25/06/2013.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: C.E. Spenceley (033) 897-3470.
26. SUPPLY: Ultraflex Oesophageal semi covered stent, stent size: 150 mm long, covered part 120 mm, width 18–23 mm. Delivery system 16 french, accepts 0.038 inch guidewire, length 100 cm.
 Quotation number: ZNQ: 770/05/13.
 Quantity: 30 units.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
27. SUPPLY: Supply: Ultraflex oesophageal semi covered stent, stent size, 120 mm long, covered part 90mm, width 23–28 mm. Delivery sysem 16 french, accepts 0.038 inch guidewire, length 97 cm.
 Quotation number: ZNQ: 771/05/13.
 Quantity: 30 units.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
28. SUPPLY: Dressing Adherent Transparent sterilke 45 cm x 55 cm (clear).
 Quotation number: ZNQ: 761/05/13.
 Quantity: 100 boxes.
 Closing date: 09/07/2013.
 Closing time: 11:00 am.
 Site meeting: 25/06/2013.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Mr D Harriparsad (033) 897-3486.
- NB:** All documents available at Grey's Hospital—Town Bush Road, PMB.

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.

SUPPLY:	Laminating anchor with pyramid.
Quotation number:	ZNQ 43 of 2013/14.
Closing date:	03-07-13.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Modular H.D. single axis knee with lock.
Quotation number:	ZNQ 44 of 2013/14.
Closing date:	03-07-13.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso Pronator boots.
Quotation number:	ZNQ 45 of 2013/14.
Closing date:	03-07-13.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Stump socks.
Quotation number:	ZNQ 46 of 2013/14.
Closing date:	03-07-13.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Passive elbow set-up.
Quotation number:	ZNQ 47 of 2013/14.
Closing date:	03-07-13.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Stump socks.
Quotation number:	ZNQ 48 of 2013/14.
Closing date:	03-07-13.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Knee ranger long.
Quotation number:	ZNQ 49 of 2013/14.
Closing date:	03-07-13.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY: Hinged knee brace small.
Quotation number: ZNQ 50 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Hinged knee brace medium.
Quotation number: ZNQ 51 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Hinged knee brace large.
Quotation number: ZNQ 52 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Hinged knee brace X-large.
Quotation number: ZNQ 53 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Hinged knee brace XX-large.
Quotation number: ZNQ 54 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Auxilla crutches small.
Quotation number: ZNQ 55 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Auxilla crutches medium.
Quotation number: ZNQ 56 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Auxilla crutches large.
Quotation number: ZNQ 57 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 2 mm Nylon soling.
Quotation number: ZNQ 58 of 2013/14.
Closing date: 03-07-13.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Walking frames—childs.
 Quotation number: ZNQ 59 of 2013/14.
 Closing date: 03-07-13.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: B.K. Compression stockings.
 Quotation number: ZNQ 60 of 2013/14.
 Closing date: 03-07-13.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Modular tube clamp adaptor.
 Quotation number: ZNQ 61 of 2013/14.
 Closing date: 03-07-13.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Plastic drop foot splints.
 Quotation number: ZNQ 62 of 2013/14.
 Closing date: 03-07-13.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: B.K. Side steels.
 Quotation number: ZNQ 63 of 2013/14.
 Closing date: 03-07-13.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Adult aluminium gutter crutches.
 Quotation number: ZNQ 64 of 2013/14.
 Closing date: 03-07-13.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

**Estcourt District Hospital: No. 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7130.
 Fax: (036) 342-7115. E-mail: ranoosh.ganes@kznhealth.gov.za/www.kznhealth.gov.za**

DESCRIPTION: Supply and deliver of demonstration dolls.
 ZNQ No.: ZNQ 311.
 Specs: As per attached.
 Closing date: 4 July 2013.
 Quantity: 2 units.

DESCRIPTION: Supply and deliver of NIBP with stands.
 ZNQ No.: 309.
 HTU Specs No.: E46 (electronics).
 Closing date: 4 July 2013.
 Quantity: 3 units.

DESCRIPTION: Supply and deliver of CTG Machine with stand.
 ZNQ No.: 310.
 HTS Specs No.: 4/1998 (electronics).
 Closing date: 4 July 2013.
 Quantity: 2 units.

DESCRIPTION:	Supply and deliver of Therapeutic Laser for Rehab.
ZNQ No.:	312.
Specs:	As per attached.
Closing date:	4 July 2013.
Quantity:	1 unit.
DESCRIPTION:	Supply and deliver of Clinical Diagnostic Tympanometer.
ZNQ No.:	313.
HTS Specs No:	E22 (Electronics).
Closing date:	4 July 2013.
Quantity:	1 unit.
DESCRIPTION:	Supply and deliver of otoacoustic Emission Screener.
ZNQ No.:	314.
HTS Specs No:	E79 (Electronics).
Closing date:	4 July 2013.
Quantity:	1 unit.
DESCRIPTION:	Supply and deliver of Defib with stand.
ZNQ No.:	315.
HTS Specs No:	E64 (Electronics).
Closing date:	4 July 2013.
Quantity:	1 unit.
DESCRIPTION:	Supply and deliver of dental delivery unit with compressor.
ZNQ No.:	316.
HTS Specs No:	S84 Surgical.
Closing date:	4 July 2013.
Quantity:	1 unit.
DESCRIPTION:	Supply and deliver of dental curing light.
ZNQ No.:	317.
HTS Specs No:	S108 Surgical.
Closing date:	4 July 2013.
Quantity:	1 unit.
DESCRIPTION:	Supply and deliver of dental scaler ultrasonic.
ZNQ No.:	318.
HTS Specs No:	S88 Surgical.
Closing date:	4 July 2013.
Quantity:	1 unit.

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:	150 Cases, N95 Mask particulate filter respirator and surgical tecno fluid PFR 95 (6x35).
Quotation number:	ZNQ 590/13/14.
Closing date:	2013/06/18.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S.C. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	Installation of electrical lights and plugs in the TB & HIV department at (Nsimbini Clinic), as per scope of work.
Quotation number:	ZNQ 210/13/14.
Compulsory site meeting:	
Date:	2013/06/11.
Time:	09:00 am.
Place:	Nsimbini Clinic.
Closing date:	2013/06/18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Building of shelter in the patients waiting area (TB & HIV) at Nsimbini Clinic, as per scope of work.
Quotation number:	ZNQ 209/13/14.
Compulsory site meeting:	
Date:	2013/06/11.
Time:	09:30 am.
Place:	Nsimbini Clinic.
Closing date:	2013/06/18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Building of dry and general waste storage at Nsimbini Clinic, as per scope of work.
Quotation number:	ZNQ 212/13/14.
Compulsory site meeting:	
Date:	2013/06/11.
Time:	10:00 am.
Place:	Nsimbini Clinic.
Closing date:	2013/06/18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Supply wheels for the linen trollies.
Quotation number:	ZNQ 611/13/14.
Compulsory site meeting:	
Date:	2013/06/13.
Time:	09:00 am.
Place:	Mechanical Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-8448.
SUPPLY:	Install trellis-door (expander burglar gates-door) in room No. 306, 307 and 308 in Staff Residents, as well as window burglar guards in the above-mentioned rooms.
Quotation number:	ZNQ 588/13/14.
Compulsory site meeting:	
Date:	2013/06/13.
Time:	09:30 am.
Place:	Mechanical Workshop (Prince Mshiyeni Memorial Hospital).
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-8448.

SUPPLY:	150 boxes, dressing fibrous hydrocolloid with Ionic silver, 20 cm x 30 cm (box/05).
Quotation number:	ZNQ 617/13/14.
Closing date:	2013/06/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	2 592 units, liners suction serres, 2 000 ml.
Quotation number:	ZNQ 618/13/14.
Closing date:	2013/06/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	150 boxes, dressing hydrocolloid thick 10 cm x 10 cm (box/05).
Quotation number:	ZNQ 619/13/14.
Closing date:	2013/06/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	120 Kits, Dynaflex kit, 8 multi-layer bandages.
Quotation number:	ZNQ 620/13/14.
Closing date:	2013/06/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

FINANCIAL INTELLIGENCE CENTRE

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE PROFESSIONAL RECRUITMENT SERVICES TO THE CENTRE'S HUMAN RESOURCES OFFICE

The aim of this bid is to appoint preferred employment recruitment (agencies) service providers per function area who will source and provide staff (personnel) for the Centre.

The function areas within the Centre are the following:

- Support (Human Resources, Finance and Supply Chain Management, Corporate Legal, Facilities Management, Security, Office Support, Project Management, Planning, Monitoring and Evaluation)
- Information and Technology (including Enterprise Architecture)
- Core (Intelligence and Analysis, and Compliance and Prevention, Legal and Policy)
- Temporary Services

The appointed service provider must be able to provide the following services:

- Job advertisement (only service providers who have advertising accreditation will be considered)
- Online Response Handling
- Integrity Checks (e.g. criminal, qualification & credit)

Please quote **Reference No. FIC/RFB/PROF-RECRUITMENT-SERV-PANEL/0006/2013/14** in all correspondence. Correspondence without a reference number will not be attended to.

Application documents are available electronically, on request by e-mail, from Sophie Lebopo at sophie.lebopo@fic.gov.za. Hard copies of the application documents are available, for collection only, on prior request by telephone at: (012) 641-6000.

The closing date for submissions is Wednesday, 10 July 2013 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: Financial Intelligence Centre, 2nd Floor, Lakeside Mall Building A, Embankment Road, Centurion, 0157.

No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

INVITATION TO TENDER

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE PROFESSIONAL LEGAL SERVICES TO THE CENTRE'S CORPORATE LEGAL SERVICES OFFICE

The Centre requires services of external legal firms to provide legal services in accordance with any other relevant Legislation applicable to the Organization.

Please quote **Reference No. FIC/RFB/PROF-LEGAL-SERV-PANEL/0005/2013/14** in all correspondence. Correspondence without a reference number will not be attended to.

Application documents are available electronically, on request by e-mail, from Sophie Lebopo at sophie.lebopo@fic.gov.za. Hard copies of the application documents are available, for collection only, on prior request by telephone at: (012) 641-6000.

The closing date for submissions is Wednesday, 10 July 2013 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: Financial Intelligence Centre, 2nd Floor, Lakeside Mall Building A, Embankment Road, Centurion, 0157.

No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

REGISTRATION OF PREFERRED SUPPLIERS FOR THE FINANCIAL INTELLIGENCE CENTRE'S SUPPLIER DATABASE

The Financial Intelligence Centre hereby invites suppliers to register on the Supplier Database as preferred service providers of the FIC.

Please quote **Reference No. FIC/RFB/SUPPLIER-DATABASE-REG/0007/2013/14** in all correspondence. Correspondence without a reference number will not be attended to.

Database registration application documents are available electronically, on request by e-mail, from Sophie Lebopo at Sophie.lebopo@fic.gov.za. Hard copies of the application documents are available, at the reception for collection.

The closing date for submissions is Wednesday, 10 July 2013 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: At the reception, Financial Intelligence Centre, 2nd Floor, Lakeside Mall Building A, Embankment Road, Centurion, 0157.

No faxed or e-mailed submissions will be accepted.

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD t/a AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

Your partner in becoming globally competitive

INVITATION TO TENDER

TENDER REFERENCE No.: AIDC_T05/2013

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to host an Employee Wellness Programme, more fully detailed in the AIDC Tender document Reference Number **AIDC_T05/2013**.

The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact the HR Department Administrator, Irma Portheine via e-mail at iportheine@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium road, Rosslyn, Pretoria, by Monday, 1 July 2013 at 11h00.

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD t/a AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

Your partner in becoming globally competitive

INVITATION TO TENDER

TENDER REFERENCE No.: AIDC_T06/2013

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to assist the AIDC by conducting Economic Impact Assessments, more fully detailed in the AIDC Tender document Reference Number **AIDC_T06/2013**.

The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact the Business Development Officer, Samuel Mooketsi via e-mail at smooketsi@spdc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium road, Rosslyn, Pretoria, by Monday, 1 July 2013 at 11h00.

FILM AND PUBLICATION BOARD

INVITATION TO TENDER

- **AUTOMATION OF FILM AND PUBLICATION'S BOARD CAMPAIGN ON CYBER SAFETY (RFT01/2013) 90/10**
- **DEVELOPMENT OF AN ONLINE CONTENT REGULATION STRATEGY (RFT02/2013) 80/20**
- **PROVISION OF MANAGEMENT CONSULTING SERVICES (RFT03/2013) 90/10**

Suitably qualified service providers are invited to tender for the above-mentioned projects.

Bid documents with detailed Terms of References will be made available from the 30th day of May 2013 during working hours from 08:00–16h00 at the Film and Publication Board Offices, Eco Glade2, 420 Witch Hazel Street, Eco Park, Centurion. Bid documents will be made available upon payment of a non-refundable document fee of R300,00. This must be deposited into FPB's Bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number 4050451190, Branch code 632005.

Bids will be adjudicated in terms of the Supply Chain Management Policy of FPB and the Broad-Based BEE Act (Act No. 53 of 2003). FPB reserves the right to accept/award the whole or part of any or not to accept/award any tender.

The 90/10 Preferential Point System will be applied as follows:

PRICE	90 Points	BBBEE	10 points
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The 80/20 Preferential Point System will be applied as follows:

PRICE	80 Points	BBBEE	20 points
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Tenders must be completed in accordance with the conditions contained in the documents, supported by a detailed proposal, a detailed company profile, track records/references, proof of company registration, Shareholders status/percentages, a valid original Tax Clearance Certificates and a valid BBBEE rating certificate, sealed in an envelope and clearly marked: "RFT 01/2013 Automation of FPB Campaign on Cyber safety", "RFT 02/2013 Development of an online content regulation strategy" and "RFT 03/2013 Provision of management consulting services"; and must in the tender box at reception no later than 11h00, on Friday, 05th of July 2013.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

Compulsory briefing meetings will be conducted on 3 June 2013 at 10h00 for RFT 01/2013 and 11h00 for RFT02/2013 and 12h00 for RFT03/2012 at the FPB offices. Proof of deposit (original slip) of R300,00 for the tender document will be required upon collection of the document.

Further enquiries can be directed to the Manager—SCM:

Lesego Mogoatlhe @ (012) 661-0051 or tenders@fpb.org.za

Automation of Cyber Safety Campaign project related enquiries can be directed to Manala Botolo @ (012) 661-0051 or manala.botolo@fpb.org.za

Development of an online monitoring strategy project related enquiries can be directed to Nthabiseng May @ (012) 661-0051 or nthabiseng.may@fpb.org.za

Management consulting project related enquiries can be directed to Andre Michaux @ (012) 661-0051 or andre.michaux@fpb.org.za

GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
1. Establishment of a Geographic Information System	Request for proposals to establish a Geographic Information System (GIS) for GMA	GMA/003/13	07/06/2013 on http://www.gautrain/gma.co.za
BRIEFING SESSION	Compulsory briefing session for Tender GMA/003/13 only will be held: Date: 18 June 2013 Time: 10h00–11h00. Venue: Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road) Imbokodo Boardroom		
1. Multi-disciplinary Expert services to assist GMA Technical Department	Request for proposal to obtain expertise in the following services: <ul style="list-style-type: none"> • Rail Operation Capacity and Service Demand • Environmental Specialist • Environmental Legal Specialist • Contracts Management Specialist • Socio Economic Delivery Specialist • Commercial and Dispute Resolution Expert • Contract Supervision Specialist (Resident Engineer) • Traffic Engineering Specialist 	GMA/004/13	07/06/2013 on http://www.gautrain/gma.co.za
BRIEFING SESSION	Compulsory briefing session for Tender GMA/004/13 only will be held: Date: 14 June 2013 Time: 10h00–11h00. Venue: Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road) Imbokodo Boardroom		
CLOSING DATE	Friday, 28 June 2013 at 11h00. Any bid received after 11h00 am will automatically be rejected and not considered.		
DELIVERY ADDRESS	<i>Attention:</i> The Executive Manager: Supply Chain Management, Gautrain Management Agency, 44 Grand Boulevard, Midrand (off R101 Old Johannesburg Road)		
Enquiries	Please send via email to tenderenquiries@gautrainpo.co.za		

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREW'S HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	TOTAL PRICE CLAIMED	ENQUIRIES
ZNQ 1205/12/13	Colostomy bags & flanges	Umsinsi Healthcare	R113 544,00	80.00	Mr B. R. Shinga
ZNQ 1278/12/13	Desludging (St Andrew's)	Sheppie Water	R1 653,00	93.35	Mr B. R. Shinga
ZNQ 1207/12/13	Mask N95	Camicento	R118 500,00	96.00	Mr B. R. Shinga
ZNQ 1206/12/13	Premium LD & Oxi-Act	Geochem	R99 522,00	93.30	Mr B. R. Shinga
ZNQ 1283/12/13	Cautery Micro-Low Temperature	National Med	R11 500,00	—	Mr B. R. Shinga

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/128 TD (12)	Supply and delivery of seven thousand nine hundred and ninety one (7 991) barrier tapes on a once-off basis	SAPS: Miscellaneous store	2013-02-26	John Marie, t/a Poly Products	R282 641,67 (VAT incl.)
19/1/9/1/71 TD (12)	Publication of bid results: Supply and delivery consumables and reagents for a period of two (2) years	SAPS: Forensic Services	2012-12-04	Endomed Medical & Surgical Suppliers CC Whitehead Scientific (Pty) Ltd Optima Scientific Manta Forensic/Litha Forensic Crime Laboratory (Pty) Ltd Promolab (Pty) Ltd, t/a Separations Merck (Pty) Ltd Labchem (Pty) Ltd LTC Tech South African (Pty) Ltd Lasec SA (Pty) Ltd	R70 000 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT	INSTITUTION
1.351/12/13	Construction of medical waste room and garden stores	Ikhethelo Marketing	R124 830,00	Peaceville Clinic
2.6/13/14	Supply stat-site test cards for 6 months	Dynamed Medical	R25 479,00 per month	Hlengisizwe CHC

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 20/1314	Garden equipment and implements	Coronado Trading 84CC, t/a KwaNhlanhla	80.00	Lasher, King Horn, Ryobi, Trimtech, Sundio	R58 519,96	2-3 Days
PSH 28/1314	Plumbing material	Northern Industrial Supplies	90.94	Various	R82 855,00	3-4 Days
PSH 24/1314	Painting material	Nomageba Trading	56.46	Plascon	R52 905,00	1 Week
PSH 17/1314	Sutures	Gabler Medical (Pty) Ltd	96.00	Scimitar	R12 378,46	Ex-stock/ 4-8 Weeks
PSH 27/1314	Electrical material	R. G. Electrical	79.56	Osram, Parbar CBI, Litemaster 3M	R122 672,75	2 Weeks
PSH 26/1314	Carpentry material	R. G. Electrical	96,00	—	R73 862,24	2 Weeks

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 22/1314	Echo Cardiograph Probe for Sonoscape SSI-5000	Energy X-ray Trading	—	Sonoscape	R29 975,16	2–8 Weeks
PSH 25/1314	Fitters material	R. G. Electrical	73.36	Somta. Afrox, PFFRD	R34 871,85	2 Weeks

WESTERN CAPE: DEPARTMENT OF HEALTH: CHIEF DIRECTORATE: FINANCE; DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 59/2012	For the supply and delivery of clips, removers, skin staplers and consumables for Endoscopic/Laparoscopic Procedures to all Institutions under the control of the Department of Health: Western Cape Provincial Government, for the period 1 June 2013 to 31 May 2016. The full details of the award are available on request provided that you submit a motivation to: Ms N. Manqina, Tel. (021) 483-6202. Fax. 086 608 9876. <i>E-mail:</i> nontando.manqina@westerncape.gov.za	Multiple award	± R85 978 252,90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNQ 506/01/13	Aquacell 15 cm x 15 cm x 400 boxes	Umsini Healthcare	R155 040,00
ZNB 239/07/12	Supply and fit Bird Repellent system x 01	The Clean Corp	R149 694,00
ZNB 467/01/13	Technol Fluidshield per 95 Particulate filter x 5 250 units	National Medical	R29 925,00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
149/13/14	Painting of walls inside the Clinic (Folweni Clinic)	ITK Business Enterprise CC
2886/12/13	05 Boxes, Cardiovascular sutures, size 05 05 Boxes, Cardiovascular sutures, size 06	S. A. Biomedical (Pty) Ltd
274/13/14	1 500 Units, Electrodes handles cord set S101A	The Scientific Group
175/13/14	480 Units, Tube feeding kangaroo, 12 mm	Grobir Medical Suppliers
285/13/14	500 Bails, Pads sanitary regular with loops 9 (Dr White) (Bail of 432)	Icembe Medical (Pty) Ltd
156/13/14	360 Boxes, V359G vicryl, polyglactin 90, violet 1,90 1/2 taper, CT—plus 40 (Box/12)	Clinisut
2768/12/13	13 Units, Supply and installation of operating Theatre Lights (re-advertisement)	KZN Medical
153/13/14	Laying of ceramic tiles in consulting rooms at Magabheni Clinic	Lehluko Contracting & Trading CC

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	ITEM DESCRIPTION	AWARDED SUPPLIER
028/12/13	Refurbishments of air-conditioning and ventilation system: NHLS Port Elizabeth Building	Industrial Thermodynamics
033/12-13	Renovations and alterations to Serology and Molecular, Aids Building, NICD	Quilcon & Projects
037/12-13	2 x Request for Automated Genetic Analyzer for Population Based HIV-1 Genotyping at NHLS	Life Technologies
042/12/13	Request to implement an Archiving and Purging System/Solution to address areas for Oracle E-Business Suite (to improve application performance; support regulatory compliance; secure old & processed data; reduce the size of data base)	Blue Turtle Technologies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY	VALUE
12/13/14	Supply of food trolley x 4	Vulcan Catering Equipment	R76 562,40

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

BID No.	DESCRIPTION	AWARDED COMPANY	VALUE
WCDOH 39/1/2012	Supplementary bid for the supply and delivery of anaesthetic requirements including regional anaesthesia requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Government, for the period ending 30 June 2015. Full details of the award are available on request, provided that a faxed or e-mailed motivation is submitted to: Miss A. de Kock, Fax. 086 606 2056, or E-mail: adrienne.dekock@westerncape.gov.za	Multiple award to: Qestmed (Pty) Ltd Umndeni Medical CC	R3 816 316,18 including vat

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ ME 4729/02/13	Elevator gynaecological examination	R123 977,28	Arjohuntleigh S.A. (Pty) Ltd
ZNQ ME 4985/02/13	Battery powered orthopaedic drill	R199 619,87	Synthes (Pty) Ltd
ZNQ 4883/02/13	Cartridge for Lexmark Printer (654 x 31 E)	R91 612,01	Ladybird Procurement
ZNQ ME 4725/02/13	Optometry refraction stand	R192 603,82	Miba Snips t/a Medequip
ZNQ 4300/01/13	Surgical abdominal swabs r/opaque	R191 440,11	BSN Medical (Pty) Ltd
ZNQ 4884/02/13	Laboratory specimen bag, zip lock and double pouch	R18 779,90	Chatrade 335 t/a Advanced
ZNQ 4507/02/13	Temporary pacemakers	R160 363,80	Medtronic Africa

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

QUOTATION No.	SUPPLY	SUPPLIER
LS 47/13 GAZ	100 Units sterile double lumen umbilical venous catheter size 4FR x 20 cm 1272-14	Viking Medical
LS 30/13 GAZ	1 200 Units of dressing sterile hydrocapillary 10 x 10 cm	Beier Drawtex

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 524/12/13	Safety needles green 21 g 100 pcs per box (eclipse needles)	Palmed Medical & Surgical Supplies CC
ZNQ 525/12/13	Safety needles green 23 g 100 pcs per box (eclipse needles)	Palmed Medical & Surgical Supplies CC
ZNQ 526/12/13	IV cannula 20 g – 1,0 x 32 mm (11/4) 59 ml/min 50 pcs box (deltaven)	Logan Medical & Surgical (Pty) Ltd
ZNQ 523/12/13	Administration set 20 drops 25 pcs per pkt	Allenco Medical & Dental Supplies
ZNQ 528/12/13	Pharmapore PU iv frame style polyurethane adhesive dressing size 8,5 x 11,5 cm 100 pcs per box	Palmed Medical & Surgical Supplies CC
ZNQ 531/12/13	Opsite (tergadem) 10 cm x 28 cm 10 pcs per box	Palmed Medical & Surgical Supplies CC
ZNQ 529/12/13	Sterile abdominal swabs size 450 mm x 370 mm 4 ply 24 pouches per case 5 swabs per pouches	Logan Medical & Surgical (Pty) Ltd
ZNQ 530/12/13	Gauze swabs sterile 100 x 100 8 ply (100 per pkt)	Logan Medical & Surgical (Pty) Ltd
ZNQ 527/12/13	Needles insulin syringes 1 ml 27 g 100 pcs per box	Endomed Medical & Surgical Supplies CC

SERVICES**NATIONAL DEPARTMENT OF PUBLIC WORKS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	QUERIES
PF 04/12	Loeriesfontein Periodical Court: Rendering of cleaning services for 12 months	Mabonobona Cleaning Services	R73 440,00	Ms G. Aysen, Tel. (053) 838-5221

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM 021/2012	Appointment of a service provider to provide printing services for the DPSA's Strategic Plan Document	Lebone Litho Printers	R81 795,00	2	18

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL CONTRIBUTOR
HO 4/2013	All items	Sai Consulting	Item 1: 1.1 R267,00 1.2 R267,00 1.3 R267,00 1.4 R267,00 1.5 R267,00 1.6 R267,00 1.7 R267,00	N/A	Delivered	0

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 3/2013	Rendering of a comprehensive cleaning service at the Tygerberg Central Laundry, Parow, for a two (2) year period	Zara Cleaning Services CC	R607 200,00 for 2 years	Level 3 = 8 points
WCDOH 394/2013	Procurement of Enterprise Content Management ("ECM") Services for Mitchells Plain Hospital required by Directorate: Information Management for a six (6) month period	Datacentrix (Pty) Ltd	R1 381 075,00	Level 2 = 90 points

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 2076/12	Service: To administer prepared Language and Mathematics Tests to Grade 3 and 6 Learners in specific Western Cape Schools over a period of two years, from 2013-2014	The Joint Venture of Pearson Education Achievement Solutions (Pty) Ltd and The University of Cape Town (SDU)	R43 248 531,28	From May 2013 to December 2014	3
B/WCED: 2077/12	Service: To administer prepared Language and Mathematics Tests to Grade 9 Learners in specific Western Cape Schools over a period of two years, from 2013-2014	The Joint Venture of Pearson Education Achievement Solutions (Pty) Ltd and The University of Cape Town (SDU)	R22 422 205,24	From May 2013 to December 2014	1

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 189/12/13	Underpinning and upgrading of Ndaleni Clinic	Mumbo's Enterprise

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/AF/101/2012	Rendering of garden service for two years at AFB Bloemspruit	Seyakhanabo Trading	@ R1 331 970,00 for the period of two years

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BID No.	DESCRIPTION	CONTRACTOR
ZNT 1877/2012 LG	Technical support to the IDP Co-ordination in Support of the MEC Letters for the 61 Reviewed 2013/14 Integrated Development Plans	Gabhisa Planning Investments (Inland Region) Inhloso Planning CC (Coastal Region) Vantage Shared Services (Northern Region)

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/31	SAPS: Kempton Park Police Station, 17 Monument Road, Kempton Park: Repairs and renovations of all buildings	Shumanie Property Management Services	24 May 2013

THE PLAYHOUSE COMPANY

TENDER No.	SERVICE	COMPANY AWARDED
PHC 27/2012	Alterations and additions to the existing, male ablutions, for The Playhouse Company	In Excess Trading 19 (Pty) Ltd
PHC 28/2013	The internal and remedial building works inclusive of structural remedials, ablution upgrade, painting and waterproofing at The Playhouse Company	In Excess Trading 19 (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 010/1213	Construction of the Nkungumathe Study Library	Siyaxhasana Construction

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 7/2012-2013	The Department of Public Enterprises invites service providers to submit proposals to appoint a service provider that will provide co-sourced internal audit services to the Department	Nexia SAB&T	R4 488 217,39

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2219/12 T	The construction of causeways on L2147 km 1,0 and D2410 km 1,5	Exquisite Des Irons CC
ZNT 2220/12 T	The construction of causeways on L2243 km 2,8 and D2416 km 3,5 Umzimkhulu	Exquisite Des Irons CC

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE
WCDOH 406/13	Rendering of a comprehensive cleaning service at Valkenberg Hospital, Department of Health: Western Cape Government, from 1 June 2013 until 31 May 2015	Pronto Kleen Cleaning Services and City Security Services	R7 808 405,55

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE**

<i>Bid No.</i>	ZNQ 367/13/14
<i>Description</i>	Distribution of condoms to community areas Newcastle Sub-district.
<i>Bid No.</i>	ZNQ 368/13/14
<i>Description</i>	Distribution of condoms to community areas Emadlangeni Sub-district.
<i>Bid No.</i>	ZNQ 369/13/14
<i>Description</i>	Distribution of condoms to community areas Dannhauser Sub-district.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

<i>Bid No.</i>	ZNQ 448/12
<i>Supply</i>	Rental of telecommunication systems with installation, cabling and equipment, for a period of 3 years.

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

<i>Bid No.</i>	ZNT 03 DEDT 12/13
<i>Service</i>	Appointment of a service provider to provide KZN Leather Processing Skills Training Programme and Development of Business Plans Hides and Skins Collection Hub.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

<i>Quotation No.</i>	ZNQ 823-12/13
<i>Supply</i>	Chair office high back.
<i>Quotation No.</i>	ZNQ 824-12/13
<i>Supply</i>	3 Drawer desks.
<i>Quotation No.</i>	825-12/13
<i>Supply</i>	Chair office arm.
<i>Quotation No.</i>	ZNQ 826-12/13
<i>Supply</i>	Bed double.
<i>Quotation No.</i>	ZNQ 827-12/13
<i>Supply</i>	Lounge suite six pieces.
<i>Quotation No.</i>	ZNQ 828-12/13
<i>Supply</i>	Two way bucket system.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<i>ZNQ No.</i>	531/02/12
<i>Description</i>	CPM Machine—Continuous Passive Motion Machine x 01 unit.
<i>Closing date</i>	28 March 2013.
<i>Enquiries</i>	Thami Ngcobo, Tel. (033) 395-4275.
<i>ZNQ No.</i>	01/04/13
<i>Description</i>	Cataract set-manufactured under 8 x magnification; CE marking 0430; Instrument x 01.
<i>Closing date</i>	14 May 2013
<i>Enquiries</i>	Thami Ngcobo, Tel. (033) 395-4275.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.</i>	19-1-9-1-121 TP (12)
<i>Description</i>	Additional Skills: Provision of Contracting Consultancy Services in the form of Human Resource Skills: Information Systems and Information Communication Technology (IS/ICT).
<i>Required at</i>	Division: Technology Management Services.
<i>Closing date</i>	26 February 2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>Tender No.</i>	ZNQ 30/02/2013
<i>Description</i>	Major service to theatre tables.
<i>Tender No.</i>	ZNQ 44/02/2013
<i>Description</i>	Major service to 500 l auto claves.

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

<i>Tender No.</i>	ZNQ 531/13/14
<i>Description</i>	1 200 Units, Catheter closed double swivel 6 FR.
<i>Tender No.</i>	ZNQ 474/13/14
<i>Description</i>	1 530 Units, catheter double swivel 6 FR.
<i>Tender No.</i>	ZNQ 2344/12/13
<i>Description</i>	2 880 unit, liners suction serres, 2 000 ml.

NATIONAL HEALTH LABORATORY SERVICE

<i>Tender No.</i>	051/12
<i>Description</i>	Renovations to toilet at Port Elizabeth Laboratory—NHLS) (cancelled and re-issue).
<i>Tender No.</i>	RFB 008/13/14
<i>Description</i>	2 x Placement of Procalcitonin (PCT) Analyser at KEH & IALCH Chemical Pathology Laboratories—NHLS (cancelled and closed).
<i>Tender No.</i>	—
<i>Description</i>	Placement of Automated Serology and Immunology Analyzer for Universitas Bloemfontein and Braamfontein (NHLS) (cancelled and re-issue).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

<i>Tender No.</i>	ZNB 122/12-13
<i>Description</i>	Repair to cooling tower.

DEPARTMENT OF COMMUNICATIONS

<i>Tender No.</i>	DOC/07/2012/13FIED
<i>Description</i>	Appointment of a service provider to render capacity building to 15 ICT SMMES to access and compete in Export Markets.

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

Tender No. **ZNQ 081/12/13**
Description Hire service provider to renovate Staff House No. 2 at Umkhanyakude Health District Office.

GAUTENG PROVINCIAL GOVERNMENT: GAUTENG DEPARTMENT OF EDUCATION

Tender No. **GT/GDE/120/2011**
Description Printing and delivery of Learner Registers to various schools in Gauteng Province.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

Tender No. **ZNB 90/12/13**
Description Provisions of cash in transit.
Tender No. **ZNB 55/12/13**
Description Supply and deliver 76 highback swivel chairs.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

Tender No. **ZNQ 02/2013–2014**
Description Soft set 15/20 drops to use with medifusion infusion pump.
Closing date 2013-06-03.
Closing time 11h00.
Contact person Miss C. F. Dumisa, Tel. (035) 831-7062.
Tender No. **ZNQ 88/2012–2013**
Description IV Giving set 15/20 drops.
Closing date 2013-03-01.
Closing time 11h00.
Contact person Miss C. F. Dumisa, Tel. (035) 831-7062.

SOUTH AFRICAN POLICE SERVICE

Tender No. **19-1-9-1-85 TD (12)**
Description Supply, delivery fuming cabinets to be used in the Development of latent fingerprints.
Required at Division: Forensic Services.
Closing date and time 2013-03-05, 11:00.

E. ERRATUM**COGHSTA: DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS:
NORTHERN CAPE: KIMBERLEY**

Tender No. **NC/2/2013**
Closing date 7 June 2013 at 11:00.
Description Tender for the installation and maintenance of a centralized telephone system solution.
Required by Department of Co-operative Governance, Human Settlements and Traditional Affairs: Northern Cape: Kimberley.

NB: The Department of COGHSTA wishes to inform bidders that the closing date of the above bid is extended from 7 June 2013 to 21 June 2013 at 11h00.

Contact person Mr K. M. de Wee, Tel. (053) 830-9452

NHBRC: NATIONAL HOME BUILDERS REGISTRATION COUNCIL

Tender No.: NHBRC: IT 1094/2013
 Request for proposal to all HP Gold partners for the supply of the HP Hardware to the NHBRC refers:
 Notice No. NHBRC IT 1094/2013 that was advertised on 26 March 2013.

Please be advised that due to the material changes on the BOM (specification) the CLOSING DATE has been EXTENDED to 18 June 2013.

Bidders that have already bought the tender document can contact the Procurement Officer to receive the changed specifications (BOM).
 Bidders that have submitted their submissions WILL be contacted directly and be allowed to incorporate the required changes in their bids.

Enquiries: Thobile Mgidi, Tel. (011) 317-0240, or *E-mail:* thobilem@nhbrc.org.za
 John Modise, Tel. (011) 317-0281, or *E-mail:* john.modise@nhbrc.org.za

Only enquiries made through the Procurement Office will be responded to.

DEPARTMENT OF COMMUNICATIONS**NOTICE:**

ERRATUM: Removal of STB Control Vendor Reference: DOC/08/2012/13/P:
 Request for proposal from service providers in respect of digital set—top box production for local manufacturing companies for Government subsidised TV owning households.

With reference to RFP.100, RFP.200, RFP.300 of Appendix A of Tender No. DOC/08/2012/13/P "Request for Proposal (RFP) From Service Providers in respect of Digital Set-Top Box (STB) Production for Local Manufacturing Companies for Government Subsidised TV Owing Households", which reads in part:

“STB control to be implemented and supplied by Nagravisision. STBs to be NASC 1.4 certified...” is hereby deleted/removed from the tender. Reference to this STB control system specifications being obtainable from Sentech is also deleted/removed from the tender document.

This notice is issued in compliance with the Court Judgment regarding the decision to have Sentech taking charge of the STB control system which was declared invalid.

For further enquiries, contact: Mr Wonder Dlangamandla, Iparioli Office Park, Department of Communications, cnr Park and Duncan, Hatfield, Pretoria, 2146.
Tel. (012) 427-8039. Fax. (012) 427-8241.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

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

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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
- Enquiries:** Mr Lethogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
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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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng
Tel. (012) 310-3064
Fax (012) 320-2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
- Enquiries:** Mr Muthula/Miss Kola
Tel. (012) 841-7551/7204
Fax (012) 841-7482
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 149** The Area Manager: Correctional Services, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
- Enquiries:** See tender description
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
- Enquiries:** M Wehr, Tel. (028) 215-1000/1083/1024
Fax (028) 215-8098/8637
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
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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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to 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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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 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 **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
- Enquiries:** E. Dennis, Tel. (012) 394-5324 **Office hours:** 07:45–12:30 and 14:00–16:00
E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mdutyana (6th Floor), **Office hours:** 08:00–12:30 and 13:00–15:00
Tel. (021) 483-3208, Fax (021) 483-2551 Mondays to Fridays
C. Geduld (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel. (011) 377-6714 Mondays to Fridays
Fax (011) 838-0019
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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.
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth **Office hours:** 07:15–15:45
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays

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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Abram Mogashoa
 Tel. (012) 334-0848, Fax (012) 334-0624, Website: www.dplg.gov.za
Office hours: 08:30–12:00 and 14:00–15:30
 Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Siphwe Senosi
 Tel: (012) 427-8208, Fax (012) 427-8514
 E-mail: siphwe@doc.gov.za
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: See tender description
Office hours: 07h30–16h00
 Mondays to Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial Hospital, Bazley Street, Port Shepstone; or Provincial Hospital, Privat Bag X5706, Port Shepstone, or deposited in the tender box at Bazley Street entrance, next to Security Guard House.
Enquiries: Mrs T.E. Molobela, Tel: (039) 688-6232
 Fax: (039) 684-0204
Office hours: Mondays to Fridays
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- 888** KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Administration Building, tender box at Reception Area.
Enquiries: Dalisu Ngidi,
 Tel. (031) 577-1215. Fax. (031) 577-1265
Office hours: 07:30–04:00
 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: See tender description
Office hours: 09:00–15:00
 Mondays to Fridays
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- 903** KwaZulu-Natal Health Department: Sundumbili Community Health Centre, A682 Msomuhle Road, Mandeni, 4490; or Private Bag X6032, Mandeni, 4490; or tender box at main entrance on the wall of out patient department.
Enquiries: Mr T. C. Nzuba
 Tel. (032) 454-7454, Fax: (032) 454-0121
Office hours: 07:00–16:00
 Mondays to Fridays
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- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.
NB: Tender to be delivered at Tender Box address.
Enquiries: Barend van den Heever,
 Tel. (021) 808-1118, Fax. (021) 886-8260
 (barendvdh@bolandcollege.com)
Office hours: 09:00–13:00
 Mondays to Fridays
 (Except Public Holidays)
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
 Also obtainable from: www.tourism.gov.za
Enquiries: Ms M. Malapane
 Tel: (012) 444-6230, Fax: (012) 444-7137
Office hours: 07:30–15:30
 Mondays to Fridays
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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
Enquiries: Ms Lindeni Sithole, Tel. (012) 308-1609
 Mr Deven Veerasamy, Tel. (012) 308-1839
 Fax. (012) 308-1990
Office hours: 08h00–16h30
 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2013**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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

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