



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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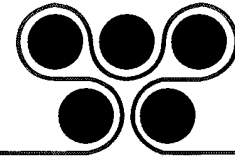
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

SUPPLIES: GENERAL

<p>The supply and delivery of A3 and A4 Bond paper to Grootte Schuur Hospital over a one year period. A compulsory briefing session will be held on 5 March 2013 at 11h00, Old Main Building, Supply Chain Management Unit, F46 Room 53 Bid Office, Grootte Schuur Hospital Complex.</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. Please deposit non-refundable fee of R50,00 into the following, either at Grootte 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: Grootte Schuur Hospital Account type: Current Account Account No.: 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. <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> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> eroman@pgwc.gov.za</p>	Grootte Schuur Hospital (various areas)	GSHTPT 5/2012	2013-03-15	307	307
<p>Supply and delivery of milk powder full fat milk instant spray dried no blends.</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. Please deposit non-refundable fee of R50,00 into the following, either at Grootte 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: Grootte Schuur Hospital Account type: Current Account Account No.: 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. <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> Bid with an estimated cost of less than R1 000 000,00.</p>	Catering Department	GSH PT2/2013	2013-04-02	307	307
<p>Supply and delivery of animal feed to the State for the period 1 May 2013 to 30 April 2015. A briefing session will be held at: Treasury, on 19 March 2013, Room 901, 240 Madiba (old Vermeulen) Street, Pretoria at 09:30. <i>Contact person:</i> Mthokozisi Ngcobo, Tel. (012) 395-6698. <i>Electronic bids:</i> Bids can also be downloaded from: www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1. (Weekdays 08h00–17h00; Weekends 09h00–18h00)</p>	The State	RT 11-2013	2013-04-08	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
Supply of test form for National Health Laboratory Service (Nationally). <i>Compulsory briefing session:</i> 3 April 2013, 1 Modderfontein, Sandringham. <i>Technical queries:</i> Mr Floyd Olsen, Tel. (011) 489-8443. <i>E-mail:</i> floyd.olsen@nhls.ac.za	National Health Laboratory Service, Sandringham	050/12-13	2013-04-19	900	900
Amendment to Tender No. CGS-2012-057 Provision of a construction services to seal off mine related shafts and openings in Ekurhuleni, Gauteng Province. Bidders with a CIDB contractor grading of 4 CE and 3 CE PE or higher may bid for the project. <i>Compulsory site meeting:</i> <i>Date:</i> 20 March 2013. <i>Time:</i> 10h00. <i>Venue:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>Enquiries:</i> I. Vele/T. Mkhonza, Tel. (012) 841-1537/1181/1250	Council for Geoscience	CGS-2012-057	2013-03-25	722	722
Appointment of a suitable supplier for the once-off supply, delivery and installation of office furniture at the Johannesburg Deeds Registry Office. Please note: A compulsory briefing and site inspection sessions will be held as follows: <i>Date:</i> 26 March 2013. <i>Time:</i> 11h00 (no latecoming will be permitted). <i>Venue:</i> Johannesburg Deeds Registry Office (Marble Towers Building, No. 208—212 Jeppe Street, 25th Floor Boardroom). Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents with full specifications and evaluation criteria are obtainable from the following Department of Rural Development and Land Reform Offices: 1. Johannesburg Deeds Registry Office (at the address mentioned above). 2. Office of the Chief Registrar of Deeds (Rentmeester Building, Bosman and Pretorius Streets, Pretoria); and can also be downloaded on: <i>Website:</i> http://www.ruraldevelopment.gov.za <i>Bid administration enquiries:</i> Mr L. Rashango/Ms V. K. Balebetse, Tel. (012) 338-7303/7337. <i>Bid technical enquiries:</i> Ms M. Mahlangu/Ms N. Maseda, Tel. (011) 843-8305/8411.	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-10) 2012/13	2013-04-19	60	60
Acquisition of a telephone management system for the Department of Water Affairs for a period of twenty four (24) months. <i>Compulsory briefing session:</i> <i>Date:</i> 22 March 2013. <i>Time:</i> 10h00. <i>Venue:</i> Sedibeng Building, Room 640, 185 Schoeman Street, Pretoria. Notice to bidders: Please note that all bidders are required to submit a BEE certificate (original or certified copy) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr C. Kalimashe, Tel. (012) 336-7708. <i>E-mail:</i> kalimashec@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063. Mr Khomotjo Kaaka, Tel. (012) 336-8366. Ms Ursula Mathonsi, Tel. (012) 336-7378	Head Office	W 10815	2013-04-02	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	

SUPPLIES: MEDICAL

<p>Supply and delivery of miscellaneous surgical requirements to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a three year period. Bid documents will also be available electronically. Please submit request with full company and contact details to Miss N. Malindi at ncumisa.malindi@westerncape.gov.za or Fax 086 768 9195.</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: Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> N. Malindi, Tel. (021) 483-3720. Fax. 086 768 9195.</p> <p>Document is available electronically. Please submit requests with full company and contact details to ncumisa.malindi@westerncape.gov.za</p>	Department of Health, Western Cape Provincial Government	WCDOH 49/2013	2013-04-12	519	519
<p>Supply and delivery of surgical instruments and equipment to the State for the period 1 July 2013 to 30 June 2015. Notice to all bidders: Please be advised that the closing date of the bid has been extended to 28 March 2013.</p> <p>Furthermore samples will be accepted for submission on 3 April 2013 only between 09h00 –15h30 at the same venue as reflected in paragraph 20.2.2 of the special conditions of contract for RT 252-2013. The amendment will also be run on the www.globalerfx.com and www.treasury.gov.za. <i>Contact persons:</i> Johnny Ramoroka/Lungile Mavuso Tel. (012) 395-6524/(012) 315-5914</p>	The State	RT 252-2013	2013-03-28	1	1
<p>The supply and delivery of sterilization related items to the Department of Health for the period 1 July 2013 to 30 June 2015. Please note: This replaces part of RT 76. Note: Erratum Amendments of Item Specification on Item Lists. Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms N. Scheurkogel, Tel. (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452.</p>	Department of National Health, Pretoria	HM 06-2013 S	2013-03-25	13	13
<p>Supply and delivery of semi-solid dosage forms to the Department of Health for the period up to 30 June 2014. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms N. Scheurkogel, Tel. (012) 395-8412. <i>Technical enquiries:</i> Ms M. E. Rasengane, Tel. (012) 395-9452.</p>	Department of National Health, Pretoria	HP 08-2012 SSP/02	2013-04-15	13	13

SERVICES: BUILDING

<p>Renovations to toilet at Port Elizabeth Laboratory-NHLS. Compulsory briefing session: 26 March 2013, 1 Buckingham Road, Port Elizabeth (NHLS). <i>Technical queries:</i> Etienne le Roux, Tel. (011) 386-6160. E-mail: Etienne.leroux@nhls.ac.za</p>	1 Buckingham Road, Port Elizabeth (NHLS)	051/12-13	2013-04-17	900	900
<p>Building of a new classroom block containing 16 classrooms, adjacent walkways and ablutions at the Malmesbury Campus of West Coast FET College. Designated grading: At least GB 6 on 12 April 2013. Technical information: Mr Jan Douglas, Tel. (021) 685-2720. A non-refundable deposit of R200,00 per set is payable. A site inspection (not compulsory) will be held on Thursday, 4 April 2013 at 12h00, on the corner of Church and Loedolf Streets, Malmesbury</p>	Malmesbury	WCC-03-13	2013-04-12	668	668

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>DOD & Military Veterans: Eerste River: 9 SAI Battalion Sick Bay for upgrading of buildings 1, 9, 10, 11, 12, 19, 20, 22, 39, 84.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A site inspection on 4 April 2013 at 11:00. Prospective tenderers to meet at Eerste River: 9 SAI Battalion (meet 10:45 at main gate).</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: Mr N. C. Springfield, Tel: (021) 402-2287.</p> <p>Technical information: Mr N. C. Springfield, 082 815 6552.</p> <p>General enquiries: Mr Solly Hobongwana, Tel. (021) 402-2077</p>	Eerste River	CPT 1011/12	2013-04-16	3	3

SERVICES: CIVIL

<p>New fencing and upgrading of existing fencing at the Driel–Jagersrust Canal System (Tugela Vaal).</p> <p>Briefing session details: Date: 19 March 2013. Venue: Jagerstrust Office. GPS Co-ordinates: 29°7'0" / 28°36'0". Time: 10h00. CIDB rating: 6SQ.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The deposit must be paid before the collection of the document in the bank account given: These are the Department of Water Affairs banking details: ABSA Bank Account No. 4054 6972 85 Branch code: 632005</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Abie Abrahamse, Tel. (036) 438-6149 Enquiries: Mrs Isabella Marumo, Tel. (012) 336-6976 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Thembeke Hlazo, Tel. (012) 336-7066 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax. No. (012) 325-6111</p>	Head Office	W 0501-WTE	2013-04-04	95	95
<p>Contract No. C 843.01. Re-gravelling of roads in the Graafwater Area. Compulsory briefing meeting: Date: 26 March 2013. Time: 10:00. Venue: Graafwater Agrimark Member's Hall, Main Road, Graafwater. Technical information: Mr Adrian Skea, Tel. (021) 761-6999. Designated CIDB grading: 7 CE or higher. Non-refundable deposit: R400,00</p>	Western Cape	C 843.01	2013-04-12	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
Contract No. C 919. Rehabilitation of MR 177 between Blackheath (km 19,57) and Stellenbosch (km 30,15). <i>Compulsory briefing meeting:</i> <i>Date:</i> 27 March 2013. <i>Time:</i> 10:00. <i>Venue:</i> Skilpadvlei Restaurant, Polkadraai Road, M12. <i>Technical information:</i> Mr Cobus Hendriksz, Tel. (021) 417-2900. <i>Designated CIDB grading:</i> 8 CE or higher. <i>Non-refundable deposit:</i> R400,00	Western Cape	C 919	2013-04-12	265	265

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Terms of Reference: Appointment of a service provider for the provision of catering services to the Departments of Cooperative Governance and Traditional Affairs. A compulsory briefing session will be held at 10h00, on 27 March 2013, Room 503, NOSA Building, c/o Proes and Beatrix Streets, Arcadia, Pretoria	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 25/2012	2013-04-15	719	719
General cleaning services of office space over a period of 24 months: Old Camp Road; Shadow/Traffic Centre, George. Compulsory clarification meeting will be held on Tuesday, 26 March 2013 at 13h00, at Old Camp Road, George Shadow/Traffic Centre. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Eden	S 012/13	2013-04-17	300 349	349
General cleaning services of office space over a period of 24 months: Edulis Library, Bellville. Compulsory clarification meeting will be held on Thursday, 4 April 2013 at 13h00, at Edulis Library, Middestad Mall, Bellville. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 013/13	2013-04-17	300	352
General cleaning services of office space over a period of 24 months: Grand Central Towers, Cape Town. Compulsory clarification meeting will be held on Wednesday, 10 April 2013 at 13h00, at cnr of Darling and Lower Plein Streets, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 014/13	2013-04-17	300	352
Treatment of pests and rodents; various buildings within the CBD of Cape Town. <i>Technical information:</i> Mr M. de la Cruz, Tel. (021) 483-4532. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 011/13	2013-04-09	300	352

SERVICES: GENERAL

Replacement of two base load generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: 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. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr G. Martin, Tel. (053) 838-5243	Boetsap SAPS	KM 01/13	2013-04-17	7	7
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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 88	
<p>Service and repairs of air-conditioning package units (12 months).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 28 March 2013 at 10h00. Prospective tenderers to meet at Kimberley William Humphreys Art Gallery. B-BBEE certificates must be original or a certified copy.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Kimberley Area (D)	KBL/06 12/103 53	2013-04-17	7	7
<p>Service and repairs of cold and freezer rooms (12 months).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 26 March 2013 at 11h00. Prospective tenderers to meet at Upington Prison. B-BBEE certificates must be original or a certified copy.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Kuruman Area	KBL/06 12/103 54	2013-04-17	7	7
<p>Service and repairs of cold and freezer rooms (12 months).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 27 March 2013 at 11h00. Prospective tenderers to meet at De Aar Correctional Services. B-BBEE certificates must be original or a certified copy.</p>	De Aar Area	KBL/06 12/103 55	2013-04-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>					
<p>Service and repairs of cold and freezer rooms (12 months). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 26 March 2013 at 11h00. Prospective tenderers to meet at Upington Correctional Services. B-BBEE certificates must be original or a certified copy. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Springbok Area	KBL/06 12/103 56	2013-04-17	7	7
<p>Service and repairs of generator sets (12 months). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 26 March 2013 at 11h00. Prospective tenderers to meet at Upington Correctional Services. B-BBEE certificates must be original or a certified copy. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Springbok Area	KBL/06 12/103 65	2013-04-17	7	7
<p>Service and repairs of generator sets (12 months). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Upington Area	KBL/06 12/103 66	2013-04-17	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 26 March 2013 at 11h00. Prospective tenderers to meet at Uppington Correctional Services. B-BBEE certificates must be original or a certified copy.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>					
<p>New electrified security fence; Stikland Hospital, Bellville. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr G. Beukes, Tel. (021) 483-3882. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 009/13	2013-04-09	300	352
<p>Replace fence; Beaufort West Hospital, Beaufort West. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> Mr J. Ross, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G 001/13	2013-04-17	349	349
<p>Supply and install new pipes; A Block, ICU and Burns Ward; Tygerberg Hospital, Parow. <i>Designated grading:</i> 3 ME or higher. Compulsory clarification meeting will be held on Tuesday, 4 April 2013 at 13h30 at Parade, Tygerberg Hospital. <i>Technical information:</i> Mr K. Saltwater, Tel. (021) 483-3441. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 010/13	2013-04-17	300	352
<p>The appointment of an inhouse travel agent to render a service in respect of travel arrangements to the Department of Agriculture, Forestry and Fisheries (DAFF) for a period of three (3) years. A compulsory briefing session will be held at the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Boardroom C-FF01, 20 Steve Biko Street, Arcadia, on 3 April 2013 at 10:30. <i>General enquiries:</i> Ms Fundi Gajana, Tel. (012) 319-6983. <i>Technical enquiries:</i> Mr Victor Mncube, Tel. (012) 319-7142 Ms Nametso Maitshika, Tel. (012) 319-7229</p>	Department of Agriculture, Forestry and Fisheries (Pretoria, Cape Town)	4.4.12.4/43/12	2013-04-08	115	115
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provisioning of Employee Health and Wellness Program to various Gauteng Provincial Departments. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/038/2013... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing: <i>Date:</i> 22 March 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> Menyezwa Menze, Tel. (011) 689-6245, Menyezwa.Menze@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wilson Mudau, Tel. (011) 689-6142, or Wilson.mudau3@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/038/2013	2012-04-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Appointment of a service provider for the design and implementation of a case management system for the Department of Home Affairs.</p> <p>A compulsory briefing session will be held on Friday, 15 March 2013 at 10:00, at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building, Auditorium, Pretoria.</p> <p><i>For more information please contact:</i> <i>Bid administration:</i> Nico Masango, Tel. (012) 406-2789. <i>Technical information:</i> Leoto Kgopa, Tel. (012) 406-2554. <i>E-mail:</i> nico.masango@dha.gov.za Leoto.kgopa@dha.gov.za</p>	Home Affairs: Head Office, Pretoria	DHA 05-2013	2013-04-18	1	1
<p>Appointment of a service provider to supply and distribute newspapers at the Department of Home Affairs Head Office.</p> <p>A compulsory briefing session will be held on Thursday, 21 March 2013 at 10:00, at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building.</p> <p><i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Mr R. Moimane, Tel. (012) 406-2769 <i>E-mail:</i> nozibele.maku@dha.gov.za rudolph.moimane@dha.gov.za</p>	Department of Home Affairs	DHA 06-2013	2013-04-18	1	1
<p>The South African Social Security Agency hereby invites proposals from service providers to develop a Performance Information Capturing, Monitoring and Reporting Solution.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 29 March 2013. <i>Venue:</i> Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia, Pretoria. <i>Time:</i> 11h00. <i>Technical enquiries please contact:</i> Mr S. N. Malange, Tel. (012) 400-2470. <i>Supply Chain Management enquiries please contact:</i> Ms Reabetswe Maubane/Maanda Sadiki, Tel. (012) 400-2577/2082.</p> <p>Document are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p>Application must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p>Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	South African Social Security Agency	SASSA 21/12/CS	2013-04-05	731	731
<p>Erratum: The description of the below-mentioned bid advertised in the <i>Government Tender Bulletin</i> of 1 March 2013, is hereby amended to read as follows:</p> <p>Appointment of a contractor for the construction of one (1) livestock handling facility (suitable for both large and small livestock) in Sokhulumi Village, situated in City of Tshwane Metropolitan Municipality: Gauteng Province. <i>Eligibility/CIDB Grading:</i> 3 CE or higher. CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Wednesday, 20 March 2013 at 11:00. <i>Venue:</i> The meeting will be held at Sokhulumi Village, approximately 20 km from Bronkhorstspuit along the R25 towards Groblersdal. <i>At the following GPS position:</i> S25°36'1.9"; E28°53'31.8"E. <i>Bid deposit:</i> R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted.</p> <p>NB: Tender documents will be available at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor. <i>Collection hours:</i> Monday to Friday from 07:30–12:45 and 13:30–15:30.</p>	Sokhulumi Village	CON-0030 (2012/2013)	2013-04-03	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p><i>Deposit:</i> Payment of non-refundable tender deposit of R200,00.</p> <p>NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, cnr Jacob Mare and Paul Kruger Streets, Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369 <i>E-mail:</i> RGoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876 <i>E-mail:</i> KSeatlholo@ruraldevelopment.gov.za Ms Lolla Olds, Tel. (012) 432-4265 <i>E-mail:</i> AJOlds@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Floyd Rankau, Tel. (011) 656-4075/083 632 1176 e-Fax: 086 550 7497 <i>E-mail:</i> floyd@dikgabo.co.za Ms K. F. Matlala, Tel. (012) 432-4200 Fax: (012) 432-4205 <i>E-mail:</i> KFMatlala@ruraldevelopment.gov.za Mr E. N. Ranwedzi, Tel. (012) 432-4200 Fax: (012) 432-4205 <i>E-mail:</i> ENRanwedzi@ruraldevelopment.gov.za</p>					

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for the manufacturing and delivery of four (4) personnel carriers to the Department of Agriculture, Forestry and Fisheries. <i>Contact person for technical enquiries:</i> Mr Theo van der Merwe, Tel. (012) 319-5744. <i>Contact person for general enquiries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	Pretoria	4.4.12.2/ 5/12	2013-04-08	115	115
<p>Appointment of a professional service provider (PSP) to develop Guidelines (toolkits) to enhance the potential of the small, micro and medium enterprises (SMME) and rolling out pilot-training programmes in the forestry sector. Compulsory briefing session will be held on 26 March 2013 at 10:00, at Department of Agriculture, Forestry and Fisheries, Hamilton 110 Building, Hamilton Street, Pretoria, Arcadia <i>Contact person for technical enquiries:</i> Mr E. Netshivhumbe/Ms N. Ncedani, Tel. (012) 319-5784/5789. <i>Contact person for general enquiries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	Pretoria	4.4.12.4/ 42/12	2013-04-08	115	115
<p>Expression of Interest (EOI) for the provision of voice services for Sentech VSAT customers. RFI Number: SENT/EOI/VoVSAT/062/2013 Erratum: Please note that the closing date for this EOI has changed to 15 March 2013 at 12h00. No compulsory briefing sessions will be held. Note: Bid documents will be free of charge. The Bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 1 February 2013 and the physical documents will be available from Monday, 4 January 2013. <i>Enquiries:</i> Ms Azwi Mukhuwane (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699, Ms Zinhle Gamede (Procurement) gamedez@sentech.co.za Tel. No. +27 11 471-4516</p>	—	SENT/EOI/ VoVSAT/ 062/2013	2013-03-15 12h00	983	983
<p>Pre-qualification of Panel of Transaction Advisors to provide professional services to the Western Cape—Provincial Department of Transport and Public Works, for various projects through a Public Private Partnership (PPP) or an alternative procurement method. <i>Technical information:</i> Mr T. Pillay, Tel. (021) 483-2186. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	TPP 001/13	2013-04-17	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
Placement of chemistry/coagulation haematology/immunology analyser: Lab automation at National Health Laboratory: Grootte Schuur Hospital (Western Cape). <i>Compulsory briefing session:</i> 10h00, 18 March 2013, at NHLS Administration and Management, C20 Grootte Schuur Hospital, Anzio Road, Observatory. Guy Hall, Tel. (011) 555-0369 Ghall@nhls.ac.za www.nhls.ac.za	National Health Laboratory Service, Johannesburg	049/12-13	2013-04-10	900	900
The appointment of a service provider/s for the Audio Visual Remand (AVR) support and maintenance	Various Offices	RFB 2013 01	2013-03-28	602	602
Berg River Riparian Restoration Project. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference. <i>Technical enquiries:</i> <i>Contact:</i> Ms C. Bill, Tel. (021) 483-2760 Mr R. Mehl, Tel. (021) 483-2752. The bid document will be obtainable at 1 Dorp Street, Cape Town: <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782	Department of Environmental Affairs and Development Planning	EADP 4/2013	2013-04-12	489	489
Invitation to prospective suppliers and service providers to apply for registration on the W&RSETA Supplier Database. Supplier Database documentation is available on the W&RSETA website www.wrseta.org.za Special requirement for registration: All providers to include their B-BBEE rating certificates for compliance to the amended PPPFM Act 2000. <i>Contact:</i> supplierdatabase@wrseta.org.za	W&RSETA Riverside Office Park, 1303 Heuwel Avenue, cnr Heuwel and Lenchen South, Hennops House, Centurion, Pretoria	Supplier Database 2013/2014	2013-04-30	955	955
Procure the Services Adjudicator to conduct the Adjudication Process for the Western Cape Entrepreneurship Recognition Awards.	Department of Economic Development and Tourism	EDT 020/12	2013-04-12	87	87
Appointment of a service provider to establish 'A fully capacitated Project Management Unit in KSD' in support of the KSD Presidential Infrastructure Intervention Programme. <i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung/ J. W. Nkuna/Mr Thebe Khasu, Tel. (012) 309-3429/3445/3923. Fax. (012) 309-3100. <i>Technical enquiries:</i> Ms Matlodi Senyatsi, Tel. (012) 309-3298. <i>E-mail:</i> SenyatsG@dot.gov.za	Department of Transport	DOT/48/2012/ITP	2013-04-05	108	108
Appointment of a service provider on Continuation of the Reconciliation Strategy for the Amatole Water Supply (Second Period). Submit original document plus 1 copy. <i>Compulsory briefing session:</i> 25 March 2013, 185 Francis Baard (Schoeman) Street, 845 Sedibeng Building. <i>Time:</i> 11:00. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Ms Isa Thomson, Tel. (012) 336-8647. <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Ms Mathonsi Ursula, Tel. (012) 336-8366	Head Office	WP 10798	2013-04-18	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 88	
<p>Appointment of a service provider to develop a comprehensive implementation manual on the Farm Equity Scheme (FES) Programme for a period of five (5) months. <i>There will be NO briefing session for this bid.</i></p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr A. Prinsloo, Tel. (012) 312-9265. <i>E-mail:</i> APrinsloo@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> INNngobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR 0098 (2012/2013)	2013-04-10	60	60
<p>DOD: Cape Town: The Castle: Repairs and maintenance: Appointment of structural engineer; quantity surveyor; electrical engineer & OHSA.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R100–R200 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M. Taljaard, Tel: (021) 402-2292/079 886 3777. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	Cape Town	CPT C001/13 R100 CPT C002/13 R200 CPT C003/13 R100 CPT C004/13 R00,00	2013-04-17	3	3
Terms of Reference: Baseline for future impact evaluation for Informal Settlements targeted for upgrading	Pretoria	VA 49/392	2013-04-09	71	71

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	Sowing 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 Mrs F Brown or Ms M. Coetzee on (012) 843-7340/7341 or collected at any of the factories indicated below.

Applicants wishing to be listed should submit their applications no later than **15 April 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, Zastronstraat 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.

LEGAL AID SA**REQUEST FOR PROPOSALS****PROVISION OF RECRUITMENT ADVERTISING AGENCY SERVICES
FOR LEGAL AID SA FOR A PERIOD OF THREE YEARS****TENDER No. 12/2012**

Description: Invitation of service providers for the provision of Recruitment Advertising Agency Services Legal Aid SA for a period of three years. The service required is for the placing of job advertisements in the print media.

Evaluation: 80/20. Price = 80 points and BBBEE Status Level of Contribution = 20 points.

Enquiries: SCM Ms Merriam Rasetsoke, Tel: (011) 877-2000.

For technical information please contact: Mr Richard Baloyi, Tel: (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg from date 12/03/2013.

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

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code: 251905, Cheque Account. Tender No. 12/2012 must be reflected as the reference.

The closing date for tender submission is 11/04/2013 at 11h00.

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

KWAZULU-NATAL: DEPARTMENT OF WORKS—ETHEKWINI REGION**NOTICE AND INVITATION TO BID**

SERVICE:	Mayville: eThekwini Regional Office: Conversion of workshop to new office.
Bid No.:	ZNTD 02632W.
CIDB Grading:	3GB or appropriate point venture or higher.
Construction period:	Four (4) calendar months.
Compulsory briefing:	20 March 2013 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	10 April 2013.
Technical enquiries:	Mrs G. Lushozi, Tel: (031) 203-2101. Cell: 083 561 0140. Fax: (031) 261-6066.

The above documents will be issued at R200,00 each. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking details are as follows:

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

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

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

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

ALEKOR RICHTERSVELD MINING COMPANY (RMC) JV

INVITATION TO TENDER

Alexkor RMC JV, situated in Alexander Bay at the mouth of the Orange River on the West Coast of South Africa, is involved in diamond mining activities.

KAAP VOLTAS EXPLORATION PROJECT—TENDER No. 02/13

Alexkor RMC JV invites interested parties to tender for the bulk sampling of diamondiferous gravel on the Northern Portion of the Kaap Voltas Basin situated close to Alexander Bay.

LANGPAN DIAMOND MINING PROJECT—TENDER No. 03/13

Alexkor RMC JV invites suitably experienced open-cast diamond miners for the mining of diamondiferous gravel, on a contract basis in the Langpan area close to Port Nolloth in the Northern Cape.

Tender specifications are available for collection from Mariana Louw and can be e-mailed to interested parties upon request. Please contact Mariana Louw at marianal@alexkor.co.za

Alexkor is committed to affirmative procurement consistent with the PFMA (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000).

Closing date: 22 March 2013.

LEPELLE NORTHERN WATER (LNW)

REPLACEMENT OF LATERALS AND FILTERS AT EBENEZER PLANT—BID No. LNW 61/12/13

Bids are hereby invited from contractors for the installation of laterals and filters at Ebenezer Plant. Bidders must be registered with CIDB Grading 3CE or higher.

Bid documents will be available as from the 19th March 2013, Tuesday, on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 20th March 2013. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the Tender Box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on the 10th April 2013.

Bids will be opened on the indicated date and time (the 10th April 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 should be directed to Ms Rose Mulaudzi; and
 Technical enquiries to Calvin Mathivha at (015) 295-1831.

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

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**REGIONAL OFFICE PMB**

Contract No.	Description	Cost of Documents	CIDB Contractor Grading Designation	Site inspection date	Contract Duration
ZNT 373T/3/DC43/4600/2013	The construction of 1.9 km sidewalk, kerb and channel on P609 in Kokstad	R100,00	3CE	18 March 2013 @ 10h00	3 months
ZNT 373T/3/DC22/4601/2013	The construction of 1.4 km sidewalk, kerb and channel on P423, km 8 in Mpumalanga Area	R100,00	3CE	19 March 2013 @ 10h00	3 months
ZNT 373T/3/DC22/4602/2013	The construction of 2.0 km sidewalk, kerb and channel on P423, km 33 in Mshwathi Area	R100,00	3CE	19 March 2013 @ 10h00	3 months
ZNT 373T/3/DC22/4603/2013	The construction of 0.6 km sidewalk, kerb and channel on P154 in New Hanover, Mshwathi Area	R50,00	2CE	20 March 2013 @ 10h00	2 months

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the above-mentioned projects. The duration of the projects will be as stipulated above.

Tenderers shall be registered in a CIDB contractor grading designation as stated above.

Tenderers must be registered with the CIDB in the 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 11h00 on Monday, 11 March 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Manager's Office, 1 Hyslop Road, Pietermaritzburg, at the Reception Area.

A non-refundable tender deposit as stated above is 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: Regional Manager's Office:

Name: Mr Sihle Miya.
 Tel No.: (033) 845-5800.
 Fax No.: (033) 845-5891.
 E-mail address: Sihle.Miya@Kzntransport.gov.za

A compulsory Clarification Meeting (P609 Kokstad) with representatives of the Employer will take place at the gate of Engen/Wimpy Garage before Kokstad Town at 10h00. P423 and P154 will meet at Mountain Rise Area Office at 10h00 from there will proceed to site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 09 April 2013 at the Department of Transport, Regional Manager's Office, 1 Hyslop Road, Pietermaritzburg, at the Reception Area.

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.

DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****RE-GRAVELLING AND BETTERMENT, NEW LOCAL ROAD CONSTRUCTION AND CAUSEWAY CONSTRUCTION PROJECT WITHIN THE COST CENTRE ULUNDI AREA**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for various projects as per table below. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation as per table below.

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 Monday, 18th March 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.

A non-refundable tender deposit of R100 for Grade 3, 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 S. Tischendorf, Tel: (031) 266-8363. Fax: (031) 266-8367. E-mail address: stischendorf@ingerop.co.za

Contract No.	Description	Grade	Date of Site Clarification Meeting	Date of Closing	Venue of Meeting
C265/2053/S/1	Re-gravelling & Betterment D1855	3CE	4 April 2013	18 April 2013	Area Office Nongoma
C265/2054/S/1	Re-gravelling & Betterment D1889	3CE	4 April 2013	18 April 2013	Area Office Nongoma
C265/2056/S/1	Re-gravelling & Betterment D1897 Contract 1	3CE	4 April 2013	18 April 2013	Area Office Nongoma
C265/2056/S/2	Re-gravelling & Betterment D1897 Contract 2	3CE	4 April 2013	18 April 2013	Area Office Nongoma
C265/2056/S/3	Re-gravelling & Betterment D1897 Contract 3	3CE	4 April 2013	18 April 2013	Area Office Nongoma
C266/2085/S/1	Construction of New Local Road – Ntendeka Road	3CE	2 April 2013	18 April 2013	Cost Centre Office Ulundi
C266/2110/S/1	Re-gravelling & Betterment D1713 Contract 1	3CE	2 April 2013	18 April 2013	Cost Centre Office Ulundi
C266/2110/S/2	Re-gravelling & Betterment D1713 Contract 2	3CE	2 April 2013	18 April 2013	Cost Centre Office Ulundi
C266/2115/S/1	Re-gravelling & Betterment D1703	3CE	2 April 2013	18 April 2013	Cost Centre Office Ulundi
C266/2116/S/2	Re-gravelling & Betterment P244-1	3CE	2 April 2013	18 April 2013	Cost Centre Office Ulundi

A compulsory clarification meeting with representatives of the employer will take place at the above-mentioned venues and dates starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on the above-mentioned dates at the Cost Centre, Ulundi Office. 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.

DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2280/13T FOR THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND SURFACING ON MAIN ROAD P732 FROM KM 17,8 TO KM 22,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the Construction of Earthworks, Layerworks and Surfacing on Main Road P732 from km 17,8 to km 22,0. The duration of the contract will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.

Tender documents will be available from 10h00 on Tuesday, 19th March 2013 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R200 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 R. Maipath, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: rosheek@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-junction of P732 and P383 (GPS Co-ordinates S 30° 55' 33.2"; E 30° 16' 46.9") on Tuesday, 26th March 2013 starting at 10h30. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 18th April 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.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

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

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

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

INVITATION OF QUOTATION

SUPPLY: 2 kg nylon line 3,5 mm red x 05 rolls. FS450 grass cutter machine x 06 each.
 Bid number: ZNQ 546/12/13.
 Closing date: 03/04/13.
 Closing time: 11:00.
 Contact person regarding documents: Ms P.T. Dlamini X7145.

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

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

SERVICE: Electronic height/weight scale.
 Quantity: 16.
 Quotation number: ZNQ 306/2012.
 Closing date: 13 March 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext. 114.
 Enquiries regarding specification: Mrs NC Mthembu.

Ashdown Clinic x 2
Azalea Clinic x 2
Grange Clinic x 2
Sinathing Clinic x 2
Mpilwenhle Clinic x 2
Esigodini Clinic x 2
Willowfontain x 2
Mobile x 2

SERVICE: Sonic aid portable.
 Quantity: 24.
 Quotation number: ZNQ 307/2012.
 Closing date: 13 March 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext. 114.
 Enquiries regarding specification: Mrs NC Mthembu.

Ashdown Clinic x 3
Azalea Clinic x 3
Grange Clinic x 3
Sinathing Clinic x 3
Mpilwenhle Clinic x 3
Esigodini Clinic x 3
Willowfontain x 3
Mobile x 3

SERVICE: Lactate machine.
 Quantity: 8.
 Quotation number: ZNQ 309/2012.
 Closing date: 13 March 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext. 114.
 Enquiries regarding specification: Mrs NC Mthembu.

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

MAINTENANCE:

SERVICE: Storeroom walkway.
 Quantity: 1.
 Quotation number: ZNQ 308/2012.
 Closing date: 04 April 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext. 114.
 Enquiries regarding specification: Mrs NC Mthembu.

NB: **Specification for the above is available at Imbalenhle CHC on the day of the Compulsory Site Inspection on the 25th March 2013 @ 11h00.**

DEPARTMENT OF HEALTH**UMZIMKULU PSYCHIATRIC HOSPITAL****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 bid document.
- (ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 259-0149.
- (viii) Valid tax clearance certificates, BBBEE—EME Certificates and ZNT 30 should be attached for Quotations above R30 000.
- (ix) Quotations that are faxed and received after closing date will not be considered.

INVITATION OF BIDS

SERVICE: Oximeter with the following features: Pulse and oxygen saturation.
 Quantity: 7 units.
 Quotation No.: ZNQ 14/12/13.
 Closing date: 02/04/2013.
 Closing time: 11h00.
 Contact person: Miss Lecheko & Mrs Dzanibe.
 Contact Numbers: (039) 259-0310, 073 413 5027, 083 952 6781.

SERVICE: Repair kitchen steam pots.
 Quantity: 3 units.
 Quotation No.: ZNQ 1006/12/13.
 Site inspection date: 25/03/2013.
 Time for site inspection: 11h00.
 Closing date: 02/04/2013.
 Closing time: 11h00.
 Contact person: Miss Lecheko & Mrs Dzanibe.
 Contact Numbers: (039) 259-0310, 073 413 5027, 083 952 6781.
 NB: Documents will be available on site meeting day.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.

- (viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area, Tel: (039) 260-5269. Fax: (039) 260-0863.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued:

INVITATION TO QUOTATIONS

- SUPPLY:** —Patient care manikin (adult).
—Blood pressure arm
—advanced multipurpose venous training arm—IV arm.
- Bid number: ZNQ 592/12/13.
Closing date: 15 March 2013.
Closing time: 11h00.
Duration: Once off.
Contact person regarding documents: Mr S. Ndzoyiya/Mr S. Mthembu, Tel: (039) 260-5269/5256.
- SUPPLY:** Pest control service for the hospital (Rietvlei) and Clinics (Gateway, Ibisi, Gugwin, Singisi Sihleza and Gowanlea).
- Bid number: ZNQ 591/12/13.
Closing date: 15 March 2013.
Closing time: 11h00.
Duration: Once off.
Contact person regarding documents: Mr S. Ndzoyiya/Mr S. Mthembu, Tel: (039) 260-5269/5255.
- SUPPLY AND INSTALL:** South African national flag with ropes and poles: 8 meters long.
- Bid number: ZNQ 590/12/13.
Closing date: 15 March 2013.
Closing time: 11h00.
Duration: Once off.
Contact person regarding documents: Mr S. Ndzoyiya/Mr S. Mthembu, Tel: (039) 260-5269/5255.
- SUPPLY AND INSTALL:** —Soap dispenser.
—Toilet paper dispenser.
—Hand paper dispenser.
- Bid number: ZNQ 589/12/13.
Closing date: 15 March 2013.
Closing time: 11h00.
Duration: Once off.
Contact person regarding documents: Mr S. Ndzoyiya/Mr S. Mthembu, Tel: (039) 260-5269/5255.
- SUPPLY:** Non-sterile gloves, large and medium.
- Bid number: ZNQ 586/12/13.
Closing date: 15 March 2013.
Closing time: 11h00.
Duration: Once off.
Contact person regarding documents: Mr S. Ndzoyiya/Mr S. Mthembu, Tel: (039) 260-5269/5255.
- SUPPLY:** Foldable lenses, lenses, phaco set, catarac set, plaster saw blade, vision blue, ophthalmic blades, crescent knife, cautery.
- Bid number: ZNQ 578/12/13.
Closing date: 15 March 2013.
Closing time: 11h00.
Duration: Once off.
Contact person regarding documents: Mr S. Ndzoyiya/Mr S. Mthembu, Tel: (039) 260-5269/5255.
- SUPPLY:** Autosafe needles, 20G, 21G, 22G, 23G.
- Bid number: ZNQ 581/12/13.
Closing date: 15 March 2013.
Closing time: 11h00.
Duration: Once off.
Contact person regarding documents: Mr S. Ndzoyiya/Mr S. Mthembu, Tel: (039) 260-5269/5255.

BID OBTAINABLE FROM AND POST OR DELIVER BID TO:

Name of department: Department of Health.
Street address: Rietvlei Hospital
 R56 Emhlangeni Area
 Umzimkhulu Municipality
 Stafford' Post
 4686.
Postal address: Private Bag X501
 Stafford's Post
 4686.
Tender box address: Gate No. 2.
Enquiries: Mr S. Ndzoyiya/Mr S. Mthembu, Tel: (039) 260-5269. Fax: (039) 260-0863
Office hours: 07:30 to 16:00 (Mondays to Fridays).

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No./ Description	Selection criteria	Evaluation criteria: 90:10	Compulsory tender briefing session	Closure of tender
EWCBID 03/2013	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations – Social responsibility	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 15 Relevant references = 30 Public Liability = 10 CIDB grading = 20 Social Responsibility = 5 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 60%	27 March 2013 at 10:30 at EWC Germiston Campus, cnr Driehoek & Sol Roads, Germiston, 1401	29 April 2013 at 11:00
Renovations to EWC Germiston Campus Auditorium	Evaluation Requirements: 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK1) 4. CIDB grading = 4GB/or 3GBPE or higher 5. A valid letter of good standing with the workmen's compensation fund. 6. Public liability insurance/SASRIA (South African Special Risk Insurance Association). Other Requirements: 1. Company profile 2. Valid B-BBEE Status Level Verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification). 3. Bidders who do not have B-BBEE Certificates will not be disqualified but will not qualify for B-BBEE points. 4. In terms of Joint Venture bidders must attach a joint venture agreement. 5. Proof of Social Responsibility		COMPULSORY SITE INSPECTION 27 March 2013 after the briefing session	PUBLIC OPENING 29 April 2013 at 11:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 25 March 2013 up to 9 April 2013 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No.	Selection criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender
EWCBID 01/2013	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening.	Price = 90 Functionality = 100 -Years in business = 20 -Composition of Executive = 10 -PSIRA Registration for the Business = 20. -PSIRA Registration for the employees = 20 -Relevant references = 20 -Social Responsibility = 10	26 March 2013 at 10:30 at Kempton Campus, cnr Partridge Avenue & Pretoria Road, Allen Grove, Kempton Park	26 March 2013 after briefing session at Kempton Campus, cnr Partridge Avenue & Pretoria Road, Allen Grove, Kempton Park	29 April 2013 at 11:00
SERVICE	– Functionality: Number of years in the business, Composition of Executive Management, Relevant References, PSIRA Registration Certificates for the Business and Employees and Letter of Good Standing with the Workmen Compensation Fund. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises. – Social responsibility	B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 60%			PUBLIC OPENING
Security services at EWC Kempton Campus					29 April 2013 at 11:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

Requirements:

1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements).
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK 1).
4. A valid letter of Good Standing with Workmen's Compensation Fund.
5. Company profile.
6. PSIRA Registration Certificate.
7. Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification).
8. Bidders who do not have B-BBEE Certificates will not be disqualified but will not qualify for B-BBEE points.
9. In terms of Joint Venture bidders must attached a joint venture agreement.
10. Proof of Social Responsibility.

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 25 March 2013 up to 9 April 2013 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No./ Description	Selection criteria	Evaluation criteria: 90:10	Compulsory tender briefing session	Closure of tender
EWCBID 02/2013	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations – Social responsibility (attach proof) Evaluation Requirements: 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK1) 4. A valid letter of good standing with the Workmen's Compensation Fund. 6. Public liability insurance. Other Requirements: 1. Company profile 2. Valid B-BBEE Status Level Verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification). 3. Bidders who do not have B-BBEE Certificates will not be disqualified but will not qualify for B-BBEE points. 4. In terms of Joint Venture bidders must attach a joint venture agreement. 5. Proof of Social Responsibility	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 15 Relevant references = 40 Public Liability = 10 Social Responsibility = 15 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 60%	25 March 2013 at 10:30 at EWC Boksburg Campus, 49 North Street, Plantation, Boksburg, 1460	29 April 2013 at 11:00
Supply and fit air-conditioner at all EWC Campuses			COMPULSORY SITE INSPECTION DATES Boksburg Campus, 49 North Street, Plantation, Boksburg, 1460 25 March 2013 after the briefing session Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1448 2 April 2013 @11h00 Germiston Campus, cnr Driehoek & Sol Roads, Germiston, 1401 3 April 2013 @ 11h00 Kathorus Campus, 782 Palime Section, Katlehong, Randhart, 1457 4 April 2013 @ 11h00 Kempton Campus, cnr Partridge Avenue & Pretoria Road, Kempton Park, 1457 5 April 2013 @ 11h00	PUBLIC OPENING 29 April 2013 at 11:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 22 March 2013 up to 9 April 2013 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**TENDER NOTICE & INVITATION TO TENDER**

REF. No.: HLA 4/2/4 – 2012/50

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
HLA 4/2/4–2012/50	Construction of 310 residential units in Orlando West—women hostel	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Below)	7GB PE or higher	Date: 18 March 2013. Time: 11 am. Venue: Orlando West Women Hostel	Date: 05 April 2013. Time: 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

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

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 18 March 2013 until 03 April 2013.

Enquiries may be addressed to: (1) Project Manager Mr Mpumi Kubheka on (011) 630-5137 and (2) Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 05 April 2013. Faxed, electronic or late submissions will not be accepted.

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

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

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE & INVITATION TO TENDER

REF. No.: HLA 4/2/4 – 2012/51

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
HLA 4/2/4–2012/51	Construction of 563 residential units in Jubulani Hostel	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Below)	8GB PE or higher	<i>Date:</i> 20 March 2013. <i>Time:</i> 11 am. <i>Venue:</i> Jabulani Hostel	<i>Date:</i> 05 April 2013. <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

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

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

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 18 March 2013 until 03 April 2013.

Enquiries may be addressed to: (1) Project Manager Mr Mpumi Kubheka on (011) 630-5137 and (2) Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Local Government and Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 05 April 2013. Faxed, electronic or late submissions will not be accepted.

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

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

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act No. 57 of 2003 as amended.

Bid No.	Bid Description	Bid submission address	Closing Date & Time
4/11/1/2/56-12	Supply and delivery of Liquid Petroleum Gas (LPG) to the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	09 April 2013 at 11:00 am
4/11/1/2/55-12	Provision of cash management services in the Kruger National Park for a period of three (3) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	09 April 2013 at 11:00 am
4/11/1/2/58-12	Request for proposal for the hire, installation commissioning and maintenance of PABX system in the Kruger National Park for a period of five (5) years, including telephone management system	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	10 April 2013 at 11:00 am
4/11/1/2/57-12	Hire, installation commissioning and maintenance of office equipment and labour saving devices in the Kruger National Park for a period of five (5) years	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	10 April 2013 at 11:00 am

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact:

Mr Lucky Mahlalela, on the following number, Tel: (013) 735-4311 or E-mail: lucky.mahlalela@sanparks.org

SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)

INVITATION TO REGISTER ON SUPPLIER REGISTER

REFERENCE No. SAQA SUPPLIER REGISTER 2012/13

The South African Qualifications Authority (SAQA) invites interested service providers to respond to the invitation to register as an accredited supplier in SAQA's database for the following services:

- | | |
|--|--|
| <p>1. Office Supplies:</p> <ul style="list-style-type: none"> - Stationery - Promotional material - Office furniture and equipment - Computer equipment - Signage - Cleaning chemicals i.e. hand washing soaps - Water fittings, electrical fittings - Business publications e.g. newspapers, magazines etc. - Audio-Visual equipment - Bulk printers and photocopiers <p>2. Training Services:</p> <ul style="list-style-type: none"> - Accredited training <p>3. Consulting Services:</p> <ul style="list-style-type: none"> - HR management and development - Legal Services - Labour relations services (e.g. disciplinary hearings) - Recruitment agencies - Strategy and policy development - Risk management - Laminations | <p>4. Construction from CIDB database:</p> <ul style="list-style-type: none"> - Painting - Plumbing - Fire services - Repairs and maintenance <p>5. Professional Services:</p> <ul style="list-style-type: none"> - Accounting and book keeping services - Architectural services - Land and quantity surveyors - Environmentalist <p>6. Specialized Services:</p> <ul style="list-style-type: none"> - Occupational health safety practitioners - Skills development assessors <p>7. Miscellaneous Services:</p> <ul style="list-style-type: none"> - Advertising and marketing - Travel and accommodation - Courier services - Catering - Chlorinators - Printing - IT Support - Office partitioning - Software (e.g. financial, CRM, Asset Management) - Market research - Forensic and other investigations |
|--|--|

Kindly, submit your company details as described below to be pre-qualified vendors that will be valid for a minimum period of one year on our database. Invitation for prospective suppliers to apply for pre-qualification and listing on the database will be issued on an annual basis.

Please note that SAQA adhere to all relevant acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000 and applicable legislation and regulations.

There will be no Briefing Session for the above-mentioned expression of interest.

Interested service providers are requested to complete the prescribed Request for Information (RFI) and attach the necessary documentation with it. SAQA will evaluate to ensure that all documents have been submitted and once the service provider is found to be compliant, the service provider will be listed on SAQA's Supplier Register.

Registration as a vendor at SAQA is a requirement before any payments can be made.

The following documents must be submitted in order to be considered for registration in the database:

- Complete Registration for Database form.
- Original and valid tax clearance certificate.
- B-BBEE Certificate.
- Registration documents with CIPRO/CIPC.
- Company Profile.
- SBD 4 form fully completed.
- SBD 8 form fully completed.
- SBD 9 form fully completed.
- Other relevant registrations with professional/regulatory bodies e.g. CIDB certificates, etc.

The physical address for the collection of registration documents during working hours between 08h00 and 16h30 is SAQA House, 1067 Arcadia Street, Hatfield, Pretoria, on the 6th Floor, Reception. Registration documents will also be available on the SAQA website or electronically. Please forward request for registration documents to lventer@saqa.co.za

Queries relating to the issuing of these documents may be addressed to Lenette Venter at lventer@saqa.co.za

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

Database documents must be deposited at the tender box on the 6th Floor of SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria, not later than end of business 08 April 2013. The SAQA Supplier Database will be reviewed quarterly.

SAQA reserves the right to cancel this advertisement.

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No.: NPA 21–12/13.

Description: Appointment of a service provider to supply and deliver pilot bags to the NPA for a period of two (2) years. (N.B. Pilot bags will be procured as and when required).

Closing date: 08 April 2013.

Closing time: 11h00 am.

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

Bid enquiries: Mr Happy Moloi

Tel: (012) 845-6077

Email: tenders@npa.gov.za

Technical enquiries: Mr James Patterson

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 NPA VGM Building (corner Westlake and Hartley Streets, Westlake Avenue, Weavind Park, Silverton, Pretoria. Late, electronic, posted scanned and facsimile submissions will not be considered.

SERVICES SETA

REQUEST FOR PROPOSALS

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and SSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The SSETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improvement service delivery; read more on www.serviceseta.org.za

SSETA invites proposals from suitably qualified service providers to provide project management services and training for NGOs, NPOs, CBOs and Worker Organisations within the services sector. This involves empowering community organisations, NPOs, NGOs, trade unions, women social clubs and youth organisations to develop skills that are required to run these entities professionally, effectively and efficiently.

Please quote the following Reference number in all documentations: **PROC-T222**.

NOTE: No briefing session will be held.

Bid documentation is available on the SSETA Website: www.serviceseta.org.za, Tenders. All enquiries regarding this bid should be in writing and may be directed to Ms Nonhlanhla Nkadameng at E-mail: nonhlanhlan@serviceseta.org.za by 11:00 on 25 March 2013. All queries will be responded to by 12:00 on 28 March 2013.

The closing date for submissions is: **02 April 2013 at 11h00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C274/2590/S/1/2013 T

CONTRACT No. ZNT 373/C273/2540/S/1/2013 T

CONTRACT No. ZNT 373/C273/2541/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR CONSTRUCTION OF NEW GRAVEL ROADS— MPANZAKAZI SCHOOL ACCESS, MALOLINI AND BERNARD ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of new gravel roads, Mpanzakazi School Access, Malolini and Bernard Roads. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE/Grade 3CE.

Tenderers must 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 target groups.

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

The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road, Hluhluwe.

A non-refundable tender deposit of R50,00 for Grade 2 and R100,00 for Grade 3, 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 quotation may be addressed to: Mrs T.S. Gumede, Tel: (035) 562-5261. Fax: (035) 562-0017. E-mail address: thandi.mkhabela@kzntransport.gov.za

Contract No.	Description	Compulsory clarification meeting date & time	Tender closing date & time	Vukuzakhe & CIDB Gradings	Cost per document	Venue
C274/2590/S/1/2013	Mpanzakazi School Access Road	28 March 2013 @ 10h00	12 April 2013 @ 11h00	2CE	R50,00	Area Office, Hluhluwe
C273/2540/S/1/2013	Malolini Road	28 March 2013 @ 10h00	12 April 2013 @ 11h00	3CE	R100,00	Area Office, Hluhluwe
C273/2541/S/1/2013	Bernard Road	28 March 2013 @ 10h00	12 April 2013 @ 11h00	3CE	R100,00	Area Office, Hluhluwe

A compulsory clarification meeting with representatives of the employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Thursday, 28 March 2013 starting at 10h00. No latecomers will be admitted.

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

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C273/2562/S/1/2013 T

CONTRACT No. ZNT 373/C273/2563/S/1/2013 T

CONTRACT No. ZNT 373/C273/2564/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE REGRAVELLING AND BETTERMENT OF ROADS— L543, D553 AND L2111 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-gravelling and betterment of roads, L543, D553 and L2111 roads. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE.

Tenderers must 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 target groups.

Tender documents will be available as from 10h00 on Monday, 18 March 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road, Hluhluwe.

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 quotation may be addressed to: Mrs T.S. Gumede, Tel: (035) 562-0261. Fax: (035) 562-0017. E-mail address: thandi.mkhabela@kzntransport.gov.za

Contract No.	Description	Compulsory clarification meeting date & time	Tender closing date & time	Vukuzakhe & CIDB Gradings	Venue
C273/2562/S/1/2013	L543 Road	03 April 2013 @ 10h00	17 April 2013 @ 11h00	3CE	Area Office, Hluhluwe
C273/2563/S/1/2013	D553 Road	03 April 2013 @ 10h00	17 April 2013 @ 11h00	3CE	Area Office, Hluhluwe
C273/2564/S/1/2013	L2111 Road	03 April 2013 @ 10h00	17 April 2013 @ 11h00	3CE	Area Office, Hluhluwe

A compulsory clarification meeting with representatives of the employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Wednesday, 03 April 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 17 April 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.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY DURBAN AND COASTAL

QUOTATIONS ARE UNVITED 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 Control Laundry Manager, Regional Laundry Durban and Coastal, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Department of Health, Regional Laundry Durban and Coastal, 9 Seacowlake Road, Durban, 4000. Contact person: Zinhle Siwela, Tel: (031) 579-4660.

SUPPLY: Industrial laundry powder detergent complies with SABS 1044.
 Quotation number: ZNQ 411/2012–2013.
 Closing date: 22/03/2013.
 Closing time: 11:00 am.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

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

RE-GAZETTED ITEMS

SUPPLY: Couch sputum collection booth.
 Quotation number: ZNQ 597/12–13.
 Quantity: 01 unit.
 Closing date: 26 March 2013.
 Closing time: 11:00.
 Contact person: Zanele, Tel: (033) 493-1123.

SUPPLY: Service provide to scrub patients linen and Write C.O.S.H. with capital letters size 60 cm x 120 width.
 Quotation number: ZNQ 809/12–13.
 Quantity: 5591 units.
 Closing date: 26 March 2013.
 Closing time: 11:00.
 Contact person: Zanele, Tel: (033) 493-1123.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATIONS

SUPPLY:	Foam soap BR43260 800 ml Code SA427718.
Quantity:	2 400 units.
Quotation:	CG 1018/12 GAZ.
Closing date:	02/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Bags garbage clear 970 x 760 mm, 40 micron virgin plastic, 100 units per pkt, 5 pkts per bale.
Quantity:	200 000 units.
Quotation:	CG 1019/12 GAZ.
Closing date:	02/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Manual pressure infusor cuff as per specs.
Quantity:	20 units.
Quotation:	CG 1017/12 GAZ.
Closing date:	02/04/2013.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid 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 Dept.
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	1 x electrosurgical unit high power as per H.T.S. Specification UMDNS: 11490 No. 5/1997 (electronics).
Bid number:	ZNQ 233/13.
Closing date:	2013/04/02.
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.
SUPPLY:	50 x 20 litre stainless steel pedal bins—sample to be viewed at Mahatma Gandhi Hospital (waste management dept).
Bid number:	ZNQ 234/13.
Closing date:	2013/04/02.
Closing time:	11:00.
Enquiries regarding specification:	Miss Sizakele Mdluli, Tel. (031) 502-1719, Ext. 2271.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY & SERVICE:	Supply and disposal of the she bins at Mahatma Gandhi Hospital for the period of 12 months as per specification.
Bid number:	ZNQ 235/13.
Closing date:	2013/04/02.
Closing time:	11:00.
Enquiries regarding specification:	Miss Sizakele Mdluli, Tel. (031) 502-1719, Ext. 2271.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SERVICE:	Extended warranty for X-ray film processors (Kodak X-OMat 2000, Kodak M6B) 12 months contract, 4 services per year.
Bid number:	ZNQ 236/13.
Closing date:	2013/04/02.
Closing time:	11:00.
Enquiries regarding specification:	Mr Anand Ramjith, Tel. (031) 502-1719, Ext. 2055.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

ADVERTISEMENT OF TENDER

SUPPLY:	Distribution of male condoms (one year contract).
Quotation number:	ZNQ 106/2012–2013.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Stainless steel bucket 101 with a stand 1 metre height; double rails for holding 2 buckets on strong castors with 1 brake.
Quotation number:	ZNQ 107/2012–2013.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Nurses gowns; cross over; scrubbing gowns & gowns dressing.
Quotation number:	ZNQ 108/2012–2013.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Surgeon vest; fenestrated blue towels; mayos tray large (linen).
Quotation number:	ZNQ 109/2012–2013.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

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:	Exterior painting of wards as per specification.
Quotation number:	ZNQ 498/12/13.
Site meeting date and time:	28 March 2013. Time: 10h00.
Closing date:	12 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Supply & installation of elbow action taps and hand wash basins as per specification.
Quotation number:	ZNQ 499/12/13.
Site meeting date and time:	28 March 2013. Time: 10h00.
Closing date:	12 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Interior renovations to female surgical ablutions as per specification.
Quotation number:	ZNQ 500/12/13.
Site meeting date and time:	28 March 2013. Time: 10h00.
Closing date:	12 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	(Pest control) supply and spray in the hospital building as per specification.
Quotation number:	ZNQ 501/12/13.
Site meeting date and time:	28 March 2013. Time: 10h00.
Closing date:	12 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	Tel: (035) 595-1004 Ext. 139.

DEPARTMENT OF HEALTH**LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL****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 full.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Stores Department.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original tax clearance certificate, BBBEE Certificate and ZNT 30 Form must be submitted together with the tender documents.

SUPPLY—ITEM DESCRIPTION:	Swabs abdominal sterile 370 x 450 x 6 ply.
Quantity:	150 boxes (48 in a box).
Quotation number:	ZNQ 1488/12–13.
Period:	6 months contract.
Closing date:	28 March 2013.
Closing time:	11:00 am.

SUPPLY—ITEM DESCRIPTION:	Bag biohazard specimen.
Quantity:	To quote on one unit.
Quotation number:	ZNQ 1490/12–13.
Period:	6 months contract.
Closing date:	28 March 2013.
Closing time:	11:00 am.
SUPPLY—ITEM DESCRIPTION:	Bag vomit.
Quantity:	To quote on one unit.
Quotation number:	ZNQ 1491/12–13.
Period:	6 months contract.
Closing date:	28 March 2013.
Closing time:	11:00 am.
SUPPLY—ITEM DESCRIPTION:	Neo puff inlet.
Quantity:	To quote on one unit.
Quotation number:	ZNQ 1492/12–13.
Period:	6 months contract.
Closing date:	28 March 2013.
Closing time:	11:00 am.
SUPPLY—ITEM DESCRIPTION:	Syringes heparinised 3 ml.
Quantity:	To quote on one unit.
Quotation number:	ZNQ 1493/12–13.
Period:	6 months contract.
Closing date:	28 March 2013.
Closing time:	11:00 am.
SUPPLY—ITEM DESCRIPTION:	Washed peas coal.
Quantity:	160 tons.
Quotation number:	ZNQ 1329/12–13.
Period:	Once off.
Closing date:	28 March 2013.
Closing time:	11:00 am.
SUPPLY—ITEM DESCRIPTION:	Oscillator circuits tube-set 11437.
Quantity:	75 units.
Quotation number:	ZNQ 1496/12–13.
Period:	Once off.
Closing date:	28 March 2013.
Closing time:	11:00 am.

Documents are to be collect and can be obtained at 29 Union Street, Empangeni, 3880. (Stores Department).

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid. The envelope must be addressed to R. K. Khan Hospital for attention Mrs N.G.M. Khumalo reflecting the quotation number.
- (iv) The name and address of the bidding company 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R.K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.
- (vii) Bid documents will not be e-mailed or faxed to suppliers.

SUPPLY:	Two-Lumen central venous catheterization set with flex tip catheter 8FR 20 cm length 0.32 inch (290 units).
Quotation number:	ZNQ 402/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.
SUPPLY:	Waterproof dressing tegaderm 10 cm x 12 cm—4 in x 4 ³ / ₄ sterile (1 500 boxes/cases of 50 units)
Quotation number:	ZNQ 403/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Mr L. Govender, Tel: (031) 459-6274.
SUPPLY:	Alterna base plates 50 mm 10 mm starter hole 31810 (1 000 boxes/cases of 5 units)
Quotation number:	ZNQ 404/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Mr L. Govender, Tel: (031) 459-6274.
SUPPLY:	Swabs abdominal sterile 450 mm x 370 mm 4 ply (8 400 pkts of 5 pouches per pkt).
Quotation number:	ZNQ 405/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.
SUPPLY:	Drainable pouch 70 mm ostomy system 402 535 (700 boxes/cases of 10 units).
Quotation number:	ZNQ 406/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Mr L. Govender, Tel: (031) 459-6274.
SUPPLY:	Surgical visor—Model SV 2000 (25 000 units).
Quotation number:	ZNQ 407/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Mr L. Govender, Tel: (031) 459-6274.
SUPPLY:	Electrodes blue sensor—Roos (20 000 units).
Quotation number:	ZNQ 408/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Mr L. Govender, Tel: (031) 459-6274.
SUPPLY:	Needles spinal 26 pencil point with introducer (10 000 units).
Quotation number:	ZNQ 409/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.
SUPPLY:	Suture vicryl 50 mm—taper heavy USP 1—shape ¹ / ₂ —thread length 75 cm (300 boxes of 12 units per box).
Quotation number:	ZNQ 421/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.

SUPPLY:	Suture chromic catgut—1,6 mm needle—conventional cutting—usp 4/0—2 metric—shape 3/8—thread length 75 cm (300 boxes of 12 units per box).
Quotation number:	ZNQ 422/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.
SUPPLY:	Suture violet braided PGA—40 mm needle—taper heavy—USP—4 metric—shape 1/2—thread length 90 cm (200 boxes of 12 units per box).
Quotation number:	ZNQ 423/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.
SUPPLY:	Swabs cotton wool balls 0.5 g absorbent (1 800 pkt of 1 000 pkt).
Quotation number:	ZNQ 424/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.
SUPPLY:	Swabs gauze 100 x 100 8 ply non-sterile absorbent (5 000 pkts of 100 per pkt).
Quotation number:	ZNQ 425/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Mr L. Govender, Tel: (031) 459-6274.
SUPPLY:	Bandages plaster of Paris (360 pkts of 12 rolls) 100 x 3.5 m.
Quotation number:	ZNQ 426/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.
SUPPLY:	Bandages plaster of Paris (360 pkts of 12 rolls per pkt) 150 x 3.5 m.
Quotation number:	ZNQ 427/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.
SUPPLY:	Bandages plaster of Paris (360 pkts of 12 rolls per pkt) 200 x 3.5 m.
Quotation number:	ZNQ 428/2013.
Closing date:	12/04/2013.
Closing time:	11:00.
Contact person:	Mrs N.G.M. Khumalo, Tel. (031) 459-6300.
Enquiries regarding specification:	Sr G. Gounden, Tel. (031) 459-6167.

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: Soap powder key 12.5 kg.
 Quotation number: ZNQ 08/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Bags polythin clear.
 Quotation number: ZNQ 09/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Vomiting bags pkt of 20.
 Quotation number: ZNQ 10/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Mask N95.
 Quotation number: ZNQ 12/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: 2 490 alterna ileostomy bag, Maxi.
 Quotation number: ZNQ 23/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Urostomy pouch 32 mm.
 Quotation number: ZNQ 24/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Stomahesive 32 mm.
 Quotation number: ZNQ 25/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Suture 359.
 Quotation number: ZNQ 18/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: C-section fluid col drap fenes.
 Quotation number: ZNQ 19/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Abdorminal swabs sterile 4 ply.
 Quotation number: ZNQ 20/03/2013.
 Closing date: 26 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Bags Urine 2 lt.
Quotation number: ZNQ 21/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: 6100 MC 2000, open, transp, large.
Quotation number: ZNQ 22/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Cotton wool balls.
Quotation number: ZNQ 13/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Swabs gauze 100 x 100 8 ply.
Quotation number: ZNQ 14/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Tegardem adult.
Quotation number: ZNQ 15/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Suture 795.
Quotation number: ZNQ 16/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Suture 486.
Quotation number: ZNQ 17/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Cannula medican 18G.
Quotation number: ZNQ 29/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Cannula medican 20G.
Quotation number: ZNQ 30/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Cannula medican 22G.
Quotation number: ZNQ 31/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Cannula medican 24G.
Quotation number: ZNQ 32/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY: Jelonet 10 x 40 cm.
Quotation number: ZNQ 33/03/2013.
Closing date: 26 March 2013.
Closing time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

SUPPLY:	Deodorant block 75 mm diameter 200G.
Quotation number:	ZNQ 11/03/2013.
Closing date:	26 March 2013.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Gloves N/S Small.
Quotation number:	ZNQ 26/03/2013.
Closing date:	26 March 2013.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Gloves N/S Medium.
Quotation number:	ZNQ 27/03/2013.
Closing date:	26 March 2013.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Gloves N/S Large.
Quotation number:	ZNQ 28/03/2013.
Closing date:	26 March 2013.
Closing time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

ERRATA ON INVITATION TO TENDER FOR:

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A LIQUID NITROGEN PLANT FOR ARC-ONDERSTEPSPOORT VETERINARY INSTITUTE

TENDER No. ARC/09/02/13

The ARC would like to correct the advert for the above tender advertised in the *Tender Bulletin* of 1 March 2013 as follows:

1. The ARC hereby invites suitable and qualified bidders to submit tenders for the supply, delivery, installation and commissioning of a Liquid Nitrogen Plant.
2. *The compulsory briefing session will be held as follows:*
Compulsory briefing session:
Venue: ARC-Onderstepoort Veterinary Institute, Office of Facility Manager, 100 Old Soutpan Road (M35), Onderstepoort.
Date: 20 March 2013.
Time: 11:00 am.
3. *The closing date and time is scheduled as follows:*
2 April 2013 at 11:00 am.
4. Tender documents are available at a non refundable fee of R100,00. For payment and collection of documents, please visit Financial Management, Wool Building, ARC-OVI, 100 Soutpan Road (M35), Onderstepoort.

All enquiries can be directed to: Ms Corne van Huyssteen at (012) 529-9479.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

AWARD OF QUOTATIONS

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.: ZNT 1824A/2012 LG.
 SERVICE: Full production of a small town rehabilitation and corridor development projects DVD in the KZN.
 Compulsory briefing session: 05 April 2013 at 10h00.
 Venue: Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
 Closing date: 17 April 2013.
 Closing time: 11h00.
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Note 1:

1. Please note that this bid is being re-advertised, firms who previously submitted offers will need to re-apply.
2. Bid documents are to be collected at the address stipulated.
3. Please note that no bid will be accepted by fax or e-mail.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted 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) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
 B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
 Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vi) A non-refundable fee will be charged for the Tender documents issued by the Department.
 Name: KZN Prov Gov-Works
 Bank: ABSA
 Account No: 4072485515
 Account Type: Current Account
 Branch: 6304 95 (Chatterton Road)
 Southern Region—Reference Number: 14019647.

SERVICE: Pietermaritzburg: Department of Education: Hire of office accommodation: A lettable area sufficient to accommodate 304 m² of assignable space plus to a maximum of 30% of non-assignable accommodation plus 10 undercover and 5 open parking bays.

Tender Number: ZNT 2389 W.
 Cost of document: R100,00.
 Closing date: 2013/04/17.
 Time: 11:00.
 Pre-tender briefing meeting:
 Date: 2013/04/03.
 Time: 11:00 (no late bidders will be entertained)
 Promptly at 11:00 am—documents will be stamped before the briefing can commence and documents without the original departmental stamp and signature of Public Works Official will not be considered when adjudicating.
 No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Venue: Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Board Room at entrance gate.

Contact person: Mrs N. Gumede, Tel: (033) 897-1300.

SERVICE: Cedara Agricultural Complex: Repairs to three (3) office building roofs.
 CIDB Grading: 3GB if a joint venture 3 x 2GB.
 Tender Number: ZNTM00725 W.
 Cost of document: R100,00.
 Closing date: 2013/04/17.
 Time: 11:00.

Compulsory site inspection meeting:	
Date:	2013/03/26.
Time:	10:00.
Venue:	Tenderers to meet at the main entrance gate to Cedara.
Technical queries:	Mr M. Levin, Tel: (033) 897-1300.
Documents will be available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

MINTEK

A GLOBAL LEADER IN MINERAL AND METALLURGICAL INNOVATION

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

INVITATION TO TENDER FOR THE PROVISION OF GARDEN SERVICES

BID No. MINTEK No. 06/2013

Mintek invites tenders for the provision of **Garden Services**.

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

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

A compulsory briefing session will be held on: 25 March 2013 at 11:00 at 200 Malibongwe Drive, Randburg.

Tender closes on 18 April 2013 at 12:00 noon sharp.

Tenders received thereafter will NOT be considered.

At least three (3) hard copies of the tender documents must be submitted.

Incomplete tenders will not be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked as MINTEK 06/2013, Provision of **Garden Services** and be deposited in the tender box at the Security Office.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 1049/2012	Capacity upgrades of numerous hosting disk storage infrastructure. A compulsory briefing session will be held on 27 March 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 15 April 2013 at 11h00 am

B. Notification of bids award:

Bid Number	Descriptions	Name of Successful Bidders
RFB 915/2011	Acquisition of IT services for KZN Department of Health	Chillisoft Solutions Services (Pty) Ltd.
RFB 947/2012	Procurement of paper supplies for SITA Free State for a period of three (3) years	Antalis SA (Pty) Ltd.

B. Notification of bid cancellation:

Bid Number	Descriptions
RFB 977/2012	Provision of software development, support and maintenance services for automated ballistic identification system (ABIS)
RFB 997/2012	Provision of a case management solution for the National Liquor Authority

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

ERRATA ON INVITATION TO TENDER FOR:

PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF FIVE (5) YEARS**TENDER No. ARC/10/02/13**

The ARC would like to correct the advert for the above tender advertised in the *Government Tender Bulletin* of 01 March 2013 as follows:

1. The ARC hereby invites suitable and qualified bidders to submit tenders for the provision of internal audit and advisory services for a period of five years.
2. The tender will be evaluated on a 90/10 system according to the PPPFA.
3. *The closing date and time for the tender is as follows:*

Closing date and time for submission of tenders: 2 April 2013 at 11:00 am.

All enquiries can be directed to the Supply Chain Management Unit of Agricultural Research Council at: (012) 427-9733/9758/9760.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

ERRATUM

EXTENSION OF: INVITATION TO BE LISTED ON THE 2013 SUPPLIER DATABASE**CLOSING DATE: 28 MARCH 2013**

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 against defined defects and regulates the home building industry.

NHBRC REQUIRES YOUR EXPERTISE/SERVICES.

Please note: The above invitation was advertised on the *Cape Argus*—18/01/2013, *EP Herald*—18/01/2013, *Northern Review*—24/01/2013, *Sowetan*—18/01/2013, *Sunday Times*—20/01/2013, and *Sunday Tribune*—20/01/2013.

The closing date has been moved from: 28 February 2013 to 28 March 2013 at 16:30.

The National Home Builders Registration Council (NHBRC) pursuant to the provisions of the Preferential Procurement Policy Framework Act (No. 5 2000) and Broad Based Black Economic Empowerment Act No. 53 of 2003 invites suppliers of the services listed below to submit their company details for inclusion on the database as preferred suppliers for 2013.

Suppliers who are currently on the 2012/13 NHBRC supplier database MUST re-apply to be considered for the new database and their information to be updated.

Kindly attach the following compulsory submissions:

1. A valid original tax clearance from SARS
2. Fully completed Supplier Application Form which will be emailed to you on request or from the NHBRC Website: www.nhbrc.org.za
3. All the listed regulatory supporting documents to be attached
4. A cancelled cheque/a bank letter with a stamp from the Bank

5. Company registration documents (CIPRO)
6. The certificate of your company's Broad Based Economic Empowerment certificate from a SANAS accredited rating agency
7. Company Profile

PROFESSIONAL SERVICES

- Registered Architectural Specialists (Pr.Arch)
- Registered Quantity Surveying Specialists (Pr.QS)
- Registered Civil Engineers & Technologists (Pr.Eng/Pr.TechEng)
- Registered Structural Engineers & Technologists (Pr.Eng/Pr.TechEng)
- Registered Geotechnical Engineers & Technologists (Pr.Eng/Pr.TechEng)
- Registered Engineering Geologists (Pr.Sc.Nat)
- Registered Construction Project Managers (Pr.CPM)
- Registered Construction Managers (Pr.CM)
- Remedial Works Specialist
- Financial Management Consulting
- Corporate Governance & Related Consulting
- Accounting, Auditing & Management Services
- Actuarial Services
- Legal Services: Special Contracts Drafting (Building Environment, Financial Services and IT)
- Legal Services: Conveyancing
- Legal Services: Litigation
- Legal Tracing: Services
- Debt Recovery: Services
- Recording and Transcribing Services
- Legal Service: Civil Litigation
- Legal Service: Conciliation, mediation and arbitration
- Legal Services: Prosecutions
- Legal Opinions
- Health and Safety Consultants
- SANAS Consultants
- Land Surveyor
- Town Planner
- Risk Management Services

OFFICE SERVICES & ADMINISTRATION

- Household Furniture, Appliances & Goods
- Printing Adverts
- Fire Protection Equipment
- Office Furniture and Equipment
- Office Supplies & Stationary
- Flowers & Plants
- Protective Clothing

MARKETING & COMMUNICATIONS

- Special Events & Exhibition Specialist
- Sponsorship for annual awards
- Advertising, Concept & Design Layouts
- Interior Design
- Corporate Gifts/Promotional Items
- Media Placement & Media Monitoring
- Audio, Video & Photography
- Communication Consultants
- Editing & Publishing
- Translation & Transcription Services
- Expert Annual report production
- Marketing Services
- Online and digital media agencies
- Public Relation agencies
- Research Services
- Brand Activation
- Clothing & Uniform Provider

HUMAN CAPITAL

- Training and Development Institutions
- Organisational Development Agencies
- Job evaluation suppliers
- Salary survey
- Payroll specialists
- Salaries and benefits administration
- Performance management
- Human Resource planning
- Employee relations
- Industrial relations
- Employee wellness programmes
- Labour relations consultants
- Recruitment Placement Agencies
- Change Management
- Training Assessors
- Consultant: Facilitators
- Socio economic impact assessment

INFORMATION TECHNOLOGY

- Information Technology consultants
- Software support & training (ORACLE/SAP)
- Software Suppliers
- Telephone/PABX Maintenance and Suppliers
- Server Maintenance
- Data/Telephone Network Maintenance
- Installation and maintenance of networks
- Repairing and upgrading of computers/printers/monitors/hubs/switches
- Hardware Suppliers
- Computer Equipment Networks & Software

GENERAL SERVICES

- Accommodation & Logistics
- Access Cards
- Aircon Installation & Repairs
- Catering Services & Refreshments
- Canteen Equipment
- Cleaning Services & Products
- Conferencing Facilities & Facilitation
- Courier Services
- Partitioning
- Renovations
- Locksmith Services
- Removal Services
- Travel Services (flight bookings)
- Transport Services
- Vehicle Hire
- Security & Safety Services
- Vending Services
- Insurance Brokers
- Insurance Companies
- Asset Management
- Furniture Storage
- Short term letting agents
- Steel Section Supplier
- Crane Maintenance Supplier
- Newspaper Suppliers
- Sound & Recording Services

EDUCATION AND TRAINING EXTERNAL

- Bricklaying
- Plastering
- Plumbing
- Roofing

- Construction Management
- Painting
- Finance for Non-Finance Managers
- Construction Project Management

EDUCATION AND TRAINING SERVICES

- Accredited Training Providers
- Book Sellers
- Publishers
- Knowledge Management Consultants
- Stenographers
- Student Boarding Accommodations
- Mentorship Providers

TECHNICAL AND TESTING

- Steel Section Supplier
- Construction Material Supplier
- Testing Equipment Supplier
- Publishers

The NHBRC Supplier Application Form must be completed and returned with ALL the supporting documents.

Preference will be given to service providers who are in compliance with the Preferential Procurement Policy Framework Act, 2001 (Act 5 of 2001) and the Broad Based BEE Act (Act 53 of 2003).

The above services are required in Gauteng, Mpumalanga, North West, Eastern Cape, Western Cape, Free State, Northern Cape, Limpopo and Kwa-Zulu-Natal.

Questions can be send to:

Ms Lulu Nenzinane via e-mail to lulud@nhbrc.org.za or (011) 317-0409 or procurement@nhbrc.org.za

Completed documents should be sent to:

For attention: Supplier Database Administrator
Supply Chain Management Unit
NHBRC
P.O. Box 461
Randburg
2125

Or hand delivered:

For attention: Supplier Database Administrator
Supply Chain Management Unit
Silver Stream Building
NHBRC
10 Muswell Road South
Bryanston
2021

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

Tender No.	Service	Compulsory clarification meeting	Closing date
	Consulting Engineering Services (CES) for the Management and Supervision of the routine road maintenance on roads in Gauteng Province for the RISFSA Class 3 Roads	<i>Venue:</i> 1215 Nico Smith Street (previously Michael Brink Street, Koedoespoort, Pretoria). <i>Date:</i> 5 April 2013. <i>Time:</i> 10:00	22 April 2013 at 11:00
DRT 133/03/2013	Package A		
DRT 134/03/2013	Package B		
DRT 135/03/2013	Package C		
DRT 136/03/2013	Package D		
DRT 137/03/2013	Package E		

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

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

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

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

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

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

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

A two-envelope system will not be followed when submitting a tender offer. The tender offer shall be enclosed in one plain envelope clearly marked with the Bid No. and Bid Description for each project tendered for and shall be deposited in the Tender Box in the Foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

Tender Requirements:

- Original Valid Tax Clearance,
- Company Registration,
- Certified ID copies of Company Members and Shareholders.
- proof must be provided that the consulting engineering firm is a member of an association that is recognized by the Engineering Council of South Africa in terms of the Engineering Profession Act, 2000 (Act 46 of 2000).
- The Engineer shall be a registered professional engineer with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 10 years relevant experience or a registered professional technologist with at least 10 years relevant experience. The Engineer must be able to exercise all the duties as stipulated under Clause C3.5.3 of the Project Document. Proof of registration must be provided.

Functionality:

A. Experience of key staff (40 points) (Submit CVs, certificates and references):

Route manager on a permanent basis shall be at least a candidate registered engineer/technologist/technician with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 5 years' experience of road construction and maintenance. Functionality points will be earned by providing proof and evidence of experience and knowledge of:

- Overseeing, coordinate and monitoring more than four maintenance projects and contractors on different roads simultaneously: (6 points).
- Demonstrate understanding of planning, prioritising and implementing road maintenance programmes: (3 points).
- Implement and maintain an extensive reporting system on a monthly, quarterly and annual basis to facilitate planning, monitoring and controlling of the works and implementation of policies and initiatives of the Government including B-BBEE, Youth, Women and People with Disabilities and SMME: (4 points).
- Budget management: (4 points).
- Maintenance quality management: (2 points).
- Preparing and applying specifications for activities such crack sealing, repair of potholes and edge breaks and provide technical advice: (3 points).
- Conversance with the National Road Traffic Act, 1996 (Act 93 of 1996), the National Road Traffic Regulations 2000 and SA Road Traffic Signs Manual, Volume 2, Chapter 13: (1 point).
- Conversance with all legislation pertaining to the environment: (1 point).
- Conversance with the Occupational Health and Safety (OH&S) Act, No. 85 of 1993: (1 point).

Assistant Route manager on a permanent basis must be eligible for registration with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 5–10 years' experience of road construction and maintenance. Functionality points will be earned by providing evidence of experience and knowledge of:

- overseeing and monitoring of maintenance projects: 6 points.
- overseeing contractor mentoring and monitoring: 3 points.
- maintenance quality management: 2 points.
- Conversance with the SA Road Traffic Signs Manual, Vol. 2, Chapter 13: 1 point.
- Conversance with legislation pertaining to the environment: 1 point.
- Conversance with the Occupational Health and Safety (OH&S) Act, No. 85 of 1993: 1 point.
- Conversance with ribbon development, infrastructure protection and control of advertisement: 1 point.

The CV's must clearly indicate the function/role that the candidate will fulfil and evidence and proof must be provided to earn the points indicated.

B. Relevant experience of the bidder (20 points):

Previously completed contracts in the last three years:

- 3 or more projects completed: 20 points
- 2 projects completed: 15 points
- 1 project completed: 10 points

(Bidders must attach completion Certificates).

C. Technical responsiveness (40 points):

Prepare a Project Plan and Organisational Structure:

Clearly outline project management procedures and demonstrate understanding of the role of the key project personnel as well as the various resources needed and timelines associated to projects needs on a project peculiar to this tender: (8 points).

Provide the organisational structure (provide head office and site organogram, indicating personnel required in terms of the specifications, and percentage time of personnel allocated to the site). The core supervision team including the Route Manager and the Assistant Route Manager must allocate 100% of their time to the site: (8 points).

Secondly the importance of the following Acts in project management procedures:

- Broad-Based Black Economic Empowerment Act, 2003 plus the EPWP principles must be illustrated: (6 points).
- National Road Traffic Act: (4 points).
- SA Road Traffic Signs Manual Vol. 2: (4 points).
- OSH Act: (4 points).
- Quality Management System which is aligned with ISO 9001 or which is similar to ISO 9001: (6 points).

(Proof of ISO 9001 certification must be provided or a comprehensive description of the alternative QMS.)

Please Note: For bidders to be considered for further evaluation on Price and B-BBEE, a minimum of 70 points must be achieved for Functionality.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70% will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD4, SBD8 and SBD9 which are attached as returnable documents.

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

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

For technical specification enquiries may be addressed to: Mr S. Amoa on Cell: 082 802 8068 or at Samuel.amoa@gauteng.gov.za

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

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

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

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

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO REGISTER ON THE NATIONAL PROSECUTING AUTHORITY (NPA) SUPPLIER DATABASE

To comply with the requirements of the Public Finance Management Act and the Preferential Procurement Policy Framework Act the NPA invite service providers for goods and services to register on the Supplier Database. The NPA promotes B-BBEE initiatives and would urge all the SMME's to apply.

Registration forms together with a list of commodities are available upon request from the NPA Database administrator and can also be downloaded from the NPA Website at: <http://www.npa.gov.za> and then choose the supplier registration link on the left hand side.

In addition to service providers for general goods and services, the NPA also has an urgent requirement for service providers to assist the Missing Persons Task Team (MPTT) of the NPA. The MPTT is a project arising out of the work of the Truth and Reconciliation Commission (TRC) of South Africa and reports to Cabinet through the TRC Unit in the Department of Justice & Constitutional Development. The MPTT has embarked on several large-scale projects that will require specialist service support.

The NPA wishes to establish a panel of service providers to assist with the following duties:

- Excavation and exhumation of remains at sites identified by the NPA.
- Forensic examination of exhumed remains;
- Production of a report on the findings of the forensic examination.
- DNA Laboratory Analysis (Nuclear STR, Mitochondrial and Y Chromosome DNA).
- Grave Diggers (be willing with work with human remains and provide assistance during exhumations and excavations).
- Fieldworkers (trace families and individuals, interview family members and other relevant persons, act as liaison with the family, take DNA samples, trace documentation and provide assistance during exhumations and excavations).

A separate supplier database form is available on the NPA Website at <http://www.npa.gov.za>. Then choose the supplier registration link on the left hand side and you will find the forms. Please contact Mrs K. Lakha at (012) 845-6353 for any queries regarding registration with the MPTT.

In addition to a fully completed supplier database form, the following mandatory documents must also be provided (for all applications):

- Original valid tax clearance certificate issued by SARS
- Certified copy of the company/CC registration certificate (issued by CIPC)
- Company profile
- Certified copies of all director's ID's
- Supplier bank details form with cancelled cheque/confirmation letter from the bank/bank stamp
- Where applicable, B-BBEE rating certificate issued by a SANAS-accredited verification agency or a registered auditor approved by the Independent Regulatory Board of Auditors or an Accounting Officer as contemplated in the Close Corporation Act and/or confirmation from a firm of qualified auditors as proof of an Exempted Micro Enterprise.

Applications from blacklisted companies/directors/persons appearing on the National Treasury Database of Restricted Suppliers (<http://www.treasury.gov.za/publications/other/Database%20of%20of%20Restricted%20Suppliers.pdf>) and prohibited from conducting business with public entities, will not be considered. All suppliers must indicate a maximum of **four (4) categories** for their respective service/goods for consideration and inclusion into the database. Suppliers that have not applied for inclusion in the NPA Supplier Database subsequent to 1 April 2012 will be **removed from all previous versions of the database** if a new or re-application is not received by 28 March 2013.

Completed supplier database application forms may be e-mailed and/or hand delivered to the NPA Head Office at the following address:

Database Administrator		Delivery address
Contact Person:	James Mosoma	VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria
Contact Number:	(012) 845-6065	
E-mail:	jmosoma@npa.gov.za	

Closing date for submission of the database forms is: 28 March 2013.

DEPARTMENT OF TRANSPORT**REQUEST FOR BID (RfB)****FOR A TECHNICAL SOLUTION AND FUNDING TO CREATE A CENTRE OF EXCELLENCE FOR INTELLIGENT TRANSPORT SOLUTIONS FOR THE DEPARTMENT OF TRANSPORT (DoT)**

Notice is hereby given that the closing date and time of the bid has been further extended from Friday, 22 March 2013 to Monday, 8 April 2013 at 11:00 am in accordance with Telkom Time available by dialing 1026.

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)**BID No. MHSC/13/12-13**

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on Health and Safety at Mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

The MHSC needs the services of a supplier with expertise in facilitating the development of the Marketing and Communications strategic plan for the MHSC. In addition to assist with an implementation plan based on the strategy.

The scoring system of 80:20 will be used for evaluations of proposals.

For detailed Terms of reference and SBD documents, please visit the following link: www.mhsc.org.za/tenders or request via the email below or collect hard copies from our reception from 18 March 2013.

The closing date for the tender will be on the 18th of April 2013 at 11h00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. Proposals must be in 2 envelopes i.e. envelope 1 (SBD documents, technical proposal, all required attachments), envelope 2 (financial proposal). Please submit 4 copies of your proposal (1 original and 3 photocopies).

For further information please contact: Ms Khathushelo.Raphunga kraphunga@mhsc.org.za

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. SO/011/03/2013****TENDER FOR BIDDERS TO SUPPLY SANSA WITH A KU BAND ANTENNA, KU DBS KLYSTRON HPA**

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites bidders to supply SANSA with KU Band Antenna, KU DBS Klystron HPA.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Demonstrate a verifiable track record of at least three years in associated services as listed, with at least three contactable references.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 18 March 2013.

The physical address for collection of tender documents is: SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, The Innovation Hub, 0087, Pretoria, South Africa.

There will be NO briefing session.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via e-mail: spaceops-scm@sansa.org.za

The closing time for receipt of tenders is: 11h00 on 16 April 2013.

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

SOUTH AFRICAN NATIONAL PARKS

BID No. 4/11/1/2/59-12

PPP INVESTMENT OPPORTUNITIES – RESTAURANT OPPORTUNITIES IN THE KRUGER NATIONAL PARK, ADDO ELEPHANT NATIONAL PARK AND TSITSIKAMMA SECTION OF THE GARDEN ROUTE NATIONAL PARK AS WELL AS RESTAURANT AND RETAIL OPPORTUNITIES IN THE MOUNTAIN ZEBRA NATIONAL PARK AND KAROO NATIONAL PARK –

South African National Parks (SANParks) intends to form Public Private Partnerships (PPP's) in which it gives selected private parties the rights to operate restaurant and retail facilities in National Parks. The opportunities are packaged to reflect SANParks' requirements.

SANParks invites Private Parties who are experts in the restaurant and retail business to submit detailed bids in line with SANParks' mandate and objectives for these PPP opportunities. Interested parties will be expected to meet certain criteria in order to qualify.

SANParks will enter into the PPP agreements with the preferred bidder for a period likely to provide a fair return on investment for the private parties. In return, the private parties will meet agreed operating, development, refurbishment, broad-based black economic empowerment (BBBEE) and environmental obligations, and pay a PPP fee to SANParks.

Interested parties is expected to obtain the Information Memorandum and Request for Proposal (RFP) documents, setting out further details of the criteria and process to be followed, from the SANParks website under the Special Interest Groups Section and more specifically under the Tenders section: <http://www.sanparks.org>

Alternatively, information can be obtained by contacting SANParks at the following address:

South African National Parks
Manager: Business Development
James Daniels
PO Box 787
PRETORIA, 0001
643 Leyds Street
Muckleneuk, Pretoria
Cell phone: 083 679 0472
Telephone: (012) 426-5280
Facsimile: 086 242 3835
E-mail: james.daniels@sanparks.org

All parties interested in participating in this process will be required to register their contact details with James Daniels at james.daniels@sanparks.org before or on 10 April 2013.

In order to inform parties on the viability of the opportunities, the following will be arranged:

- Site visits scheduled for the week of 15 to 19 April 2013
- Bidders conference scheduled for 1 May 2013.

Interested bidders will be required to submit detailed bids (containing specific financial, functional and BEE proposals), only in the format given in the RFP document, to SANParks's physical address, no later than 12 July 2013 at 11:00.

In keeping with SANParks' objectives, attention will be given to Broad Based Black Economic Empowerment and in particular, adherence to the Tourism BEE Scorecard.

The regulatory provisions for tourism PPPs can be found on www.ppp.gov.za

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

TENDERS

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/EC-04/2013	Office Accommodation—Ngqushwa (Peddie) in order of 106 m ²	<i>Technical enquiries:</i> Michelle Botha (043) 709-4200 Zuko Ndabeni (040) 673-3580	20 March 2013 313 Main Road, Peddie, 5640	8 April 2013 313 Main Road, Peddie, 5640
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011				
IEC/CRK-01/2013	Development, Design and Translation of Civic and Democracy Education Materials	<i>Technical enquiries:</i> Shameme Manjoo, (012) 622-5211	20 March 2013. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	8 April 2013. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

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

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

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

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

KZN PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE

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

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in 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 bidder must be endorsed on the back of the envelope.

[All contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.]

SERVICE: Provision for banking services for the Provincial Government of KwaZulu-Natal. Proposals/Bids are invited from suitable financial institutions with a short term rating of A1 or higher for the provision of banking services to the KwaZulu-Natal Provincial Government in respect of the following accounts:

- [A] (i) Exchequer Account;
(ii) Paymaster-General Accounts;
[B] Tribal Levies and Trust Account;
[C] Petty Cash/Imprest Accounts;
[D] Travel Card System.

For a period of three years with the intention that the services are implemented with effect from 1 November 2013 (or at a date agreed to by the Provincial Government of KwaZulu-Natal and the successful bidder), with the Province reserving the option to extend the contract for a further period of two years on the same terms and conditions.

Bid number: 1184/2013 - F.

Closing date: 30 April 2013.

Closing time: 11:00.

Important note: The standard bid forms must be duly completed and attached to the proposals/bid submitted (as indicated above).

Contact person: Mrs H Khowa & Mrs D Gwacela, Tel: (039) 318-1113.

A compulsory briefing session: Will be held on 27 March 2013 (10h00) at Treasury House, Ground Floor, Boardroom No. 1, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), Pietermaritzburg. Bids submitted by Financial Institutions who did not attend the above-mentioned compulsory briefing session, will be disqualified and will not be considered in the awarding of the bid.

– The Terms of Reference and bid document will be available from 27 March 2013 at the briefing session.

The above-mentioned standard bid forms are obtainable from:

Supply Chain Management Office, Treasury House, Ground Floor, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), Pietermaritzburg.
Tel: (033) 897-4338/4496/4484.

Proposals/bid documents must be delivered before the closing time and date at the undermentioned office:

Physical address: The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg.

Postal address: Clearly marked proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to:
Chief Financial Officer,
Supply Chain Management,
Private Bag X9082,
Pietermaritzburg,
3200.

Enquiries may be directed to: Mr FJ Pretorius, Tel: (033) 897-4330.

DUBE TRADEPORT CORPORATION (DTPC)**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FROM PROFESSIONAL SERVICE PROVIDERS TO UNDERTAKE DESIGN AND CONSTRUCTION SUPERVISION OF A DOUBLE BASEMENT CAR PARK IN BLOCK D AT DUBE CITY****REF: No. DTP/RFP/43/IFR/02/2013**

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

Dube TradePort Corporation (DTPC) wishes to appoint built environment professional consultants to undertake the design and construction supervision for a Double Basement Car Park as well the Ground Floor retail space in Block D at Dube City.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 18th March 2013 until Monday, 25th March 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “RFP/43/IFR/02” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Wednesday, 27th March 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Tuesday, 09th April 2013. Documents should be clearly marked **“PROPOSALS FOR PROFESSIONAL SERVICES FOR THE BASEMENT CAR PARK”**.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER NAME: NEW PARKING AT CENTRAL HUB AT ASP

TENDER Ref: SPDC-OPS-2013-005

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a government owned property development and Management Company operating within the automotive industry. The Company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") as well as support the provinces other automotive related programmes. ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies through a shared services model. The organisation also seeks to improving the production environment and services, lowering costs and maximising the latest process and technological advances in the automotive supply chain.

The project is one of the Gauteng Provincial Government's flagship initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth, job creation and global competitiveness.

TENDER DESCRIPTION:

SPDC wishes to appoint a building constructor for a new parking at central hub as ASP. The works comprise of the following:

- Civil works
- 42 parking bays, 6 disabled bays.

Tenderers must be registered with the CIDB as a 3CE or 2CE PE or higher. Joint ventures are eligible to submit tenders provided that:

- a. Every member of the joint venture is registered with the CIDB;
- b. The lead partner has a contractor grading designation in the 3GB class of construction work; and
- c. The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.

Notes:

- (1) **Closing date: 05 April 2013 at 11:00.** Tender documents must be deposited in the tender box at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria.
- (2) Tender documents will be available from the Procurement Officer:
- (3) **Katlego Rihlamvu from 11:00 on 18 March 2013 to 16:00 on 22 March 2013**, at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. E-mail: krihlamvu@spdc.co.za for the tender documents.
- (4) A compulsory briefing session will be held on **20 March 2013 at 11:00**. Bidders are to meet at the Reception of Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria.
- (5) PPPFA Evaluation Criteria: **80/20** where Price = 80 points and B-BBEE = 20 points.
- (6) No telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.

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:	Supply and installation of satellite telephone for Odidini Clinic.
Quotation No.:	ZNQ 2684/12/13.
Closing date:	2013/04/02.
Closing time:	11:00.
Compulsory site meeting:	—.
Date:	2013/03/26.
Time:	10:00 am.
Venue:	Odidini Clinic at Umbumbulu Reserve.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Miss N. Gumede, Tel: (031) 907-8206.
SUPPLY:	Contract to conduct renal dialysis for Prince Mshiyeni Memorial Hospital Patients (12 months contract).
Quotation No.:	ZNQ 2695/12/13.
Closing date:	2013/04/02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Dr A.B. Maharaj, Tel: (031) 907-8470 or Dr M. Aung, Tel: (031) 907-8304.
SUPPLY:	100 boxes, bags paper steam asseptor size 6 (box/100).
Quotation No.:	ZNQ 2699/12/13.
Closing date:	2013/03/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	1 200 units, stapler proximate PSW 35.
Quotation No.:	ZNQ 2700/12/13.
Closing date:	2013/03/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	210 boxes, suture monocryl gauze 3/0 W3208 (Box 12).
Quotation No.:	ZNQ 2702/12/13.
Closing date:	2013/03/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	90 boxes, Comfee Plus Sacrum 18 cm x 20 cm (Box/05).
Quotation No.:	ZNQ 2703/12/13.
Closing date:	2013/03/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	100 boxes, Biatan adhesive 12 cm x 12 cm (Box/10).
Quotation No.:	ZNQ 2704/12/13.
Closing date:	2013/03/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	100 boxes, Biatan adhesives 18 cm x 18 cm (Box/05).
Quotation No.:	ZNQ 2705/12/13.
Closing date:	2013/03/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	100 boxes, Biatan Sacral 23 cm x 23 cm (Box/05).
Quotation No.:	ZNQ 2706/12/13.
Closing date:	2013/03/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

SUPPLY:	85 boxes, Suture Synth 2/0 VS176 = V453G (Box/12).
Quotation No.:	ZNQ 2709/12/13.
Closing date:	2013/03/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

DEPARTMENT OF HEALTH

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 institutions.
- (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 15h00.
- (x) **Documents will only be issued according to company's core business.**

SUPPLY:	Supply and install TV aerials with 6 points.
Quotation number:	ZNB 119/12-13.
Closing date	2013/04/03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	

Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/03/25.
Enquiries:	Mr Kwazi Nkosi, Tel: (032) 437-6030.

SUPPLY:	Disposable I Gel LMA Mask, szes 3, 4, and 5.
Quotation number:	ZNB 120/12-13.
Closing date	2013/04/03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Accessories for Mindray Monitors.
Quotation number:	ZNB 121/12-13.
Closing date	2013/04/03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Repairs to cooling tower.
Quotation number:	ZNB 122/12-13.
Closing date	2013/04/03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/03/25.
Enquiries:	Mr Kwazi Nkosi, Tel: (032) 437-6058.
SUPPLY:	Repair to air conditioner package unit in Medical Wards.
Quotation number:	ZNB 123/12-13.
Closing date:	2013/04/03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2012/03/25.
Enquiries:	Mr Kwazi Nkosi, Tel: (032) 437-6058.
SUPPLY:	Laparoscope diathermy and cord to fit Olympus Laparoscope/Viscra CIV 540 x 1.
Quotation number:	ZNB 124/12-13.
Closing date:	2013/04/03.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNQ 559/02/12
Description:	Bandage creep woven cotton, size 150 mm x 400 dozen.
Closing date:	02/04/13.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 558/03/13
Description:	Bandage creep woven cotton, size 75 mm x 400 dozen.
Closing date:	02/04/13.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.

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

ADVERT

Bid Number: ZNQ 239/07/12.
 Description: Supply and fit bird repellent system.
 Compulsory site meeting: 19/03/13 @ workshop. Time: 14h00—next to workshop engineer's office.
 Closing date: 05/04/2013.
 Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

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

COUNCIL FOR GEOSCIENCE

Council for Geoscience requests your quotation on the goods or services listed hereunder. Please furnish all information as requested and return your quotation on the date stipulated. Late quotations will not be considered.

Department: COUNCIL FOR GEOSCIENCE.

Description of goods/service: RFQ 0001.

**APPOINTMENT OF AN ELECTRICAL CONTRACTOR FOR A PERIOD:
12 MONTHS.**

Specification: Appointment of Electrical Contractor for a period of 12 months.

Attend to: Call outs & break downs.
Alterations & renovations.

Availability: 24/7.

Response time: First call within 1 (one) hour.

Prices and rates:

Normal hours:

Callout fee: R.....

Labour per hour/hourly rate: R.....

After hours:

Call out fee: R.....

Labour per hour/hourly rate: R.....

Material handling fee % mark-up: R.....

Professional requirements:

Companies/Individuals wishing to submit quotations are required to be registered with the Department of Labour as a licensed/accredited electrician/contractor.

Electrical certificate of compliance:

An electrical certificate of compliance shall be issued on all electrical work done as per the requirements of the Occupational Health and Safety Act.

Submission of quotation: E-mail: tmkhonza@geoscience.org.za

Closing date and time: 25 March 2013 at 11:00 am (late quotations will not be considered).

A compulsory briefing session: Will be held on 20 March 2013 at 11:00 am.

Venue: Council for Geoscience
280 Pretoria Road
Silverton
Pretoria
0001

COUNCIL FOR GEOSCIENCE

Council for Geoscience requests your quotation on the goods or services listed hereunder. Please furnish all information as requested and return your quotation on the date stipulated. Late quotations will not be considered.

Department: PROCUREMENT UNIT.

Description of goods/service: RFQ 0002.

PLUMBING CONTRACTOR FOR A PERIOD OF 12 MONTHS.

Specification: Appointment of Plumbing Contract on a 12 months contract.

Attend to: Call outs & break downs.
Alterations & renovations.

Availability: 24/7.

Response time: First call within 1 (one) hour.

Prices and rates:Normal hours:

Callout fee: R.....
 Labour per hour/hourly rate: R.....

After hours:

Call out fee: R.....
 Labour per hour/hourly rate: R.....

Material handling fee % mark-up: R.....

Professional requirements:

Companies/Individuals wishing to submit quotations are required to have at least one individual in the business registered with the Plumbing Industry Registration Board (PIRB) as a licensed plumber.

Plumbing certificate of compliance:

An plumbing certificate of compliance shall be issued on all plumbing work done as per the requirements of Plumbing Industry Registration Board.

Submission of quotation:

Closing date and time:

A compulsory site inspection:

E-mail: tmkhonza@geoscience.org.za

25 March 2013 at 11:00 am (no late quotations will be accepted).

Will be held on 20 March 2013 at 10:00 am.

Venue: Council for Geoscience,
 280 Pretoria Road
 Silverton
 Pretoria
 0001

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

INVITATION OF BIDS

SUPPLY:	Supply of defibrillators.
Bid number:	ZNB 9015/1/2013-H.
Closing date:	2013/04/19.
Closing time:	11h00.
Enquiries regarding the specification:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	Supply of operating theatre equipment.
Bid number:	ZNB 9016/1/2013-H.
Closing date:	2013/04/19 @ 11h00.
Enquiries regarding the specification:	Mr S Knocks, Tel: (031) 461-8400.
SUPPLY:	Supply of patient care equipment.
Bid number:	ZNB 9047/1/2013-H.
Closing date:	2013/04/19 @ 11h00.
Enquiries regarding the specification:	Mr S Knocks, Tel: (031) 461-8400.

SUPPLY:	Supply of patient monitoring equipment.
Bid number:	ZNB 9048/1/2013-H.
Closing date:	2013/04/19 @ 11h00.
Enquiries regarding the specification:	Mr S Knocks, Tel: (031) 461-8400.
DESCRIPTION:	Request for Information (RFI) for service providers for plumbing works, electrical works, mechanical works and fitting works for KZN Department of Health Facilities.
Bid number:	ZNB 9343/1/2013-H.
Closing date:	2013/04/19 @ 11h00.
Briefing session date and time:	27 March 2013 @ 10h00 at Capital Towers Auditorium 308, 121 Chief Albert Luthuli, PMB.
Enquiries regarding the specification:	Mark Cresswell, Tel: (033) 341-7000.

Bidders are advised that document for (RFI) is free and can be collected at the same address as other documents.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Body bags white XL 2400 x 1000 cm (54-05005).
Quotation number:	761/12/13-C.
Quantity:	3 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Masks surgical theatre disposable (39-08525).
Quotation number:	767/12/13-C.
Quantity:	10 000 boxes.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Skirts navy security 117 cm (38-09544).
Quotation number:	769/12/13-C.
Quantity:	500 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Trouser men navy security 97 cm (38-10664).
Quotation number:	771/12/13-C.
Quantity:	1 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Disposable linen savers—medium (08-00612).
Quotation number:	775/12/13-C.
Quantity:	1 000 boxes.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Bag laundry (38-01014).
Quotation number:	786/12/13-C.
Quantity:	2 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Bedsread cot patient 140 x 185 cm (38-01108).
Quotation number:	787/12/13-C.
Quantity:	2 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Blanket woolen navy blue 150 x 200 cm (38-01827).
Quotation number:	790/12/13-C.
Quantity:	1 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Boots theatre overshoe jade green—medium (38-02110).
Quotation number:	791/12/13-C.
Quantity:	5 000 pairs.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Coat baby jacket infant white (38-03204).
Quotation number:	792/12/13-C.
Quantity:	5 000 pairs.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Dress short sleeve pink with doek 137 cm (38-04317).
Quotation number:	793/12/13-C.
Quantity:	500 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Gown dress woman pink towelling—medium (38-04614).
Quotation number:	794/12/13-C.
Quantity:	1 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Gown night child white flannelette (38-046519).
Quotation number:	795/12/13-C.
Quantity:	5 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Gown patient theatre blue XX-Large (38-04630).
Quotation number:	796/12/13-C.
Quantity:	2 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Jacket pyjama winter children blue (38-05041).
Quotation number:	798/12/13-C.
Quantity:	2 500 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Nightdress white calico medium (38-07211).
Quotation number:	799/12/13-C.
Quantity:	2 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Nightdress white calico XX-Large (38-07214).
Quotation number:	800/12/13-C.
Quantity:	2 000 units.
Closing date:	03 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Nightdress white flannelette XX-Large (38-07224).
Quotation number:	801/12/13-C.
Quantity:	2 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Boiler suit 2 piece royal blue 92 cm (38-07510).
Quotation number:	802/12/13-C.
Quantity:	1 200 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Boiler suit 2 piece white 82 cm (38-07521).
Quotation number:	803/12/13-C.
Quantity:	1 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Boiler suit 2 piece white 127 cm (38-07530).
Quotation number:	804/12/13-C.
Quantity:	2 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Sheet operating abdominal slit green (38-08821).
Quotation number:	805/12/13-C.
Quantity:	1 500 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Sheet bed poly cotton/linen 180 x 275 cm (38-08845).
Quotation number:	806/12/13-C.
Quantity:	2 000 units.
Closing date:	02 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Sheet bed bleached cotton sheeting 180 x 275 cm (38-08858).
Quotation number:	807/12/13-C.
Quantity:	2 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Sheet bed bleached cotton 135 x 180 cm (38-08864).
Quotation number:	810/12/13-C.
Quantity:	2 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Shirt long sleeve maz blue 42 cm (38-09205).
Quotation number:	811/12/13-C.
Quantity:	500 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Skirts navy security size 87 cm (38-09538).
Quotation number:	813/12/13-C.
Quantity:	2 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Trousers theatre green cotton large (38-10412).
Quotation number:	814/12/13-C.
Quantity:	700 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Trousers men navy security 102 cm (38-10665).
Quotation number:	815/12/13-C.
Quantity:	2 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Uniform nurse theatre green V-neck (38-11123).
Quotation number:	818/12/13-C.
Quantity:	1 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Vest doctor theatre green (38-11415).
Quotation number:	819/12/13-C.
Quantity:	2 000 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Trousers men navy security 112 cm (38-10667).
Quotation number:	825/12/13-C.
Quantity:	250 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Trousers men navy security 92 cm (38-10663).
Quotation number:	826/12/13-C.
Quantity:	600 units.
Closing date:	08 April 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.

For Collection of Quotations Documents from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200. Responses to be hand delivered at Capital Towers into tender box.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Supply Officer, Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6129. Fax: (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za

ANNEXURE A

INVITATION OF QUOTATION

SUPPLY:	Eye instruments.
Quantity:	Various.
Bid number:	PSH 132/1213.
Specification No.:	Various.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Enzymatic Cleaner Solution 3.8 L.
Quantity:	200 units.
Bid number:	PSH 133/1213.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Laparoscopic hand held instruments.
Quantity:	Various.
Bid number:	PSH 134/1213.
Specification No.:	Various.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Lease of air conditioner metal container.
Quantity:	3 containers.
Bid number:	PSH 135/1213.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Sets extension loop connector needleless.
Quantity:	7 000 units.
Bid number:	PSH 136/1213.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Mrs T.E. Molobela, Tel: (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Probe covers for ear thermometer type Genius 2.
Quantity:	1100 boxes (96 units per box).
Bid number:	PSH 137/1213.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Mrs T.E. Molobela, Tel: (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Dressing Adher. Sterile 10 x 14 cm Adh. Area 10 x 10 cm.
Quantity:	800 boxes (50 units per box).
Bid number:	PSH 138/1213.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Mrs T.E. Molobela, Tel: (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs gauze absorbent sterile 100 x 100 mm x 8 ply.
Quantity:	300 cases (500 pouches of 5 sterile gauze swabs).
Bid number:	PSH 139/1213.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Mrs T.E. Molobela, Tel: (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Needle spinal sterile single use 26G.
Quantity:	1 500 units.
Bid number:	PSH 140/1213.
Closing date & time:	22/03/2013 at 11:00 am.
Contact person:	Mrs T.E. Molobela, Tel: (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za

LOCAL GOVERNMENT SECTOR EDUCATION TRAINING AUTHORITY (LGSETA)

TENDER No. LGF-003

Supply and letting of office and parking accommodation to the Local Government SETA in Bedfordview. Comprising 230 square metres with 4 parking bays for a period of 3 years.

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).

Price	90
Number of points	10

Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tender for attaining the B-BBEE statuses level of contributor in accordance with the table below:

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

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.

Closing date: 22 March 2013.

Please do not hesitate to contact the undersigned for further information.

Nombulelo Matinyane, Supply Chain Officer, 4/6 Corporate Park, Skeen Boulevard, Bedfordview, 2007.

Call: (011) 456-8579. Fax: 086 763 3148. www.lgseta.co.za nombulelom@lgseta.co.za

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

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

CALL FOR PROPOSALS

The CBE invites written proposals from well resourced institutions with suitably qualified professionals to provide the service of **Internal Audit Function**.

Companies interested in responding to this invitation can obtain the relevant terms of reference from the CBE website.

Written enquiries:

Supply Chain Management:

Mr Apollo Mogotsi

SCM Practitioner

E-mail: apollo@cbe.org.za

Technical:

Mr Freddy Peta

Manager: Finance

E-mail: freddy@cbe.org.za

The following documents must be attached unless stated:

- Original Tax Clearance
- Company Registration Documents
- Company Profile
- Certified ID Documents for the company owners

Optional documents to be attached:

- B-BBEE certificate.

The closing date and time for submission is: 27 March 2013 at 16h00.

Proposals should be submitted in two hard copies and one original at the CBE Offices in Pretoria.

The CBE reserves the right not to appoint.

Street address: 121 Muckleneuk, cnr Middel and Florence Ribeiro Avenue, Nieuw Muckleneuk, Brooklyn.

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

REQUEST FOR BIDS

The Mine Health and Safety Council (MHSC) is a Schedule 3A public entity established in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on Health and Safety at Mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

The MHSC is inviting interested service providers in relation to the following three tenders:

1. MHSC/14/12-13:

The MHSC seeks a service provider who will assist with provision of catering services for a period of 12 months.

BID No. MHSC/14/12-13	Catering services
Pre bid meeting date, time and venue	Compulsory briefing meeting on 19 March 2013 at 10h00 in the MHSC Offices
Submission closing date and time	18 April 2013 at 11h00

2. MHSC/15/12-13:

The MHSC seeks a service provider who will assist with provision of travel and accommodation services for a period of 12 months.

BID No. MHSC/15/12-13	Travel and accommodation
Pre bid meeting date, time and venue	Compulsory briefing meeting on 19 March 2013 at 11h00 in the MHSC Offices
Submission closing date and time	18 April 2013 at 11h00

General Information:

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders or collect hard copies from our offices from 18 march 2013 or request via email from kraphunga@mhsc.org.za
- A scoring system of 80:20 will be used for evaluation of proposals.
- The closing date for the tender will be on the 18 April 2013 at 11h00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead.

For further information please contact: Ms Khathushelo.Raphunga kraphunga@mhsc.org.za

- Submissions to be deposited in our tender box (3 copies of the proposal and 1 original).
- For those that are not registered on our database, please submit with the completed database form and all the required attachments.

All queries should be sent via e-mail.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

Tender No.	CIDB Grading	Service	Compulsory site inspection	Closing date
Package A:				
Contract A1 : DRT 138/01/2013	5CE or higher	Execution of Routine Road Maintenance on selected RISFSA (Road Infrastructure Strategic Framework for South Africa) Class 3 Provincial Roads in 20 identified areas of Gauteng Province	<i>Venue:</i> Room 69, 1215 Nico Smith Street, Koedoespoort (previously Michael Brink Street, Koedoespoort), Pretoria. <i>Date:</i> 4 April 2013. <i>Time:</i> 10:00	23 April 2013 at 11:00
Contract A2 : DRT 139/01/2013	6CE or higher			
Contract A3 : DRT 140/01/2013	5CE or higher			
Contract A4 : DRT 141/01/2013	5CE or higher			
Contract A5 : DRT 142/01/2013	5CE or higher			
Package B:				
Contract B1 : DRT 143/01/2013	6CE or higher			
Contract B2 : DRT 144/01/2013	4CE or higher			
Contract B3 : DRT 145/01/2013	5CE or higher			
Contract B4 : DRT 146/01/2013	6CE or higher			
Package C:				
Contract C1 : DRT 147/01/2013	5CE or higher			
Contract C2 : DRT 148/01/2013	4CE or higher			
Contract C3 : DRT 149/01/2013	5CE or higher			
Contract C4 : DRT 150/01/2013	4CE or higher			
Contract C5 : DRT 151/01/2013	6CE or higher			
Package D:				
Contract D1 : DRT 152/01/2013	5CE or higher			
Contract D2 : DRT 153/01/2013	6CE or higher			
Contract D3 : DRT 154/01/2013	6CE or higher			
Package E:				
Contract E1 : DRT 155/01/2013	6CE or higher			
Contract E2 : DRT 156/01/2013	6CE or higher			
Contract E3 : DRT 157/01/2013	6CE or higher			

N.B.:

- **Preference is offered to tenderers who are classified as Affirmable Business Enterprises (ABE's) and SMME's in the CIDB Grading of 4CE to 6CE.**
- **A total number of at least 20 contractors will be appointed across the five regions.**

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Registration in the required CIDB Grading (4CE or higher),
- Company Registration with CIPC (Company Intellectual Property Commission),
- B-BBEE Status Level Verification Certificate.

Functionality:

Relevant Experience of key staff (40 points) (Attached certified CVs and certificates)	Relevant Work experience of the bidder (40 points)	Technical Responsiveness (Project Plan and Quality Control (20 points)
<p>Site Agent: Must have relevant qualification in Road Maintenance, and experience in this field of not less than 3 years.</p> <p>Safety Officer: Must have a qualification in Road Safety and has worked as a Safety Officer for not less than 3–5 years.</p> <p>Foreman: Must have a qualification in Road Maintenance and has worked as a site foreman for not less than 3–5 years</p>	<p>Must have completed at least 2 projects in Road Maintenance (attach completion certificates for completed projects)</p>	<ul style="list-style-type: none"> • Quality control practices which ensure compliance with stated employers' requirements • Briefly outline: method statement; project plan indicating time allocations, milestones, cost projections and resources

Bidders should note the following:

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

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

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

For technical specification enquiries may be addressed to: Mr Samuel Amoa @ (011) 870-9640 or: 082 802 8068 Samuel.amoa@gauteng.gov.za

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

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

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

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

Tender No.	Service	Compulsory site briefing	Closing date
RFP 120/03/2013	Design review and construction monitoring (supervision) the Leratong Regional Intermodal Public Transport Facility in Mogale City Local Municipality, West Rand.	<i>Date:</i> 26 March 2013. <i>Time:</i> 10h00 <i>Venue:</i> 5th Floor, North Tower, 41 Simmonds Street, Sage Life Building, Johannesburg	<i>Date:</i> 15 April 2013 <i>Time:</i> 11h00

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

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

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

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

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

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

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

Tender Requirements:

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

Functionality:

Evaluting Criteria	Scoring Criteria	Weight
Qualifications and Experience of key staff (20)		
Qualified Civil Engineer with a civil and structural design experience, CV to be provided	The civil engineer must be registered with ECSA and registration certificate and CV must be provided	Experience in civil and structural design with good understanding of engineering design concepts and standards ECSA Registration = 5 Experience = 9 14
1 x Architect registered with SACAP (attach Registration certificate + CV)	The Architect must be registered with SACAP and registration certificate and CV must be provided	Significant experience in architectural drawing and conversant with modern design trends CAP Registration = 2 Experience = 3 5
2 x Clerk of Works including CV with Diploma in Civil Engineering/Building Construction	Certificate and CV must be provided	Must have a minimum of 3 years' experience in supervision of civil and building works, including quantity measurement Registration cert = 2 Experience = 4 6
Electrical Engineer registered with ECSA (attach Registration + CV)	CV and Registration Certificate must be provided	Experience in building electrical reticulation design, well versed with regulation, design standards & guidelines. ECSA Registration = 2 Experience = 3 5

Evaluting Criteria	Scoring Criteria	Weight	
	Experience of bidder (50)		
The bidder must demonstrate that he has the technical ability and relevant experience in the following areas: – must have designed and supervised a minimum of 5 civil and structural engineering projects of similar nature	Design: Civil and structural design (storm water, pavement, building, steel structures) experience	Company's experience in civil and structural design works: Appointment letter = 1 pt max = 5 pts design project = 2 pts max = 10 pts	15
	Supervision: Supervision of Civil and structural projects (Civil works: storm water, pavement, buildings, steel structures, fittings) including a project team with clear reporting structure with a professional engineer	Company's experience in supervision of civil engineering construction projects (roads, storm water, etc.)	20
		Company's experience in supervision of building construction projects (brickwork, steel & concrete works, etc.)	15

Evaluting Criteria	Scoring Criteria	Weight	
	Technical Responsiveness of bidder (20)		
Must demonstrate full understanding of the scope of work by – providing a detailed method statement indicating how the works will be executed – providing work plan with clear timelines within which different activities will be execute – providing a structured team of personnel with the relevant experience to execute the project	Quality Management Plan: Method Statement: The method must demonstrate the bidder's full knowledge of the scope of work and must be realistic	5	
	Project Plan: The project plan must reflect on the schedule of activities and time frames for completion, and must be realistic.	The plan must reflect on project control systems, risk management, financial controls and quality control measures	5
	Quality Management Plan	Realistic Quality Management Plan	10

The threshold is 70 points to qualify for financial and social responsibility evaluation.

Bidders should note the following:

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

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

A compulsory briefing session will be held on the 26 March 2013 at 10:00 hours in 41 Commissioner Street, Sage Life Building, 5th Floor, North Tower, Johannesburg.

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

Tenders to be deposited at the Tender Box in the Foyer of the Sage Life Building, 41 Simmonds Street, Johannesburg.

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

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

For technical queries contact: Mr C. Kativhu, Tel: 083 678 4834 or E-mail: clever.kativhu@gauteng.gov.za

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

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0664 WTE	Arial lidar surveys of access road, dam site and upstream dam basin area Kouga Dam Patensie EC for dam safety surveillance	Promap Civil Engineering	R577 071,68	0
W 0636 WTE	The supply and delivery of three (3) 20 ton excavators to construction	Komatsu SA (Pty) Ltd	R1 382 590,00	0
W 0638 WTE	The supply and delivery of four (4) 1,4 m ³ front end loader to construction	Lidoda Duhva Enterprise	R1 068 522,00	8
W 633 WTE	The supply of one (1) 35 ton low bed semi-trailer to construction	Lidoda Duhva Enterprise	R635 800,00	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE DISTRICT OFFICE

Correction note: In the *Tender Bulletin* dated 22 February 2013, these awards were advertised under the wrong department (Department of Agriculture, Forestry and Fisheries).

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00278/12/13	Condom distribution at Ndwedwe Sub Districts Wards 1–10 for the period of 12 months	Amalelo Pty Ltd	38.35	R93 600,00
00279/12/13	Condom distribution at Ndwedwe Sub District Wards 11–19 for the period of 12 months	Amalelo Pty Ltd	37,54	R90 000,00
00277/12/13	Condom distribution at KwaDukuza Sub District Wards 14–27 for the period of 12 months	Ayabongamanayi CC	-250,67	R192 000,00
00273/12/13	Condom distribution at Maphumulo Sub District Wards 1–11 for the period of 12 months	Bekezulu Chiya Mjiuqu Medical Investment	83.76	R117 000,00
00274/12/13	Condom distribution at Mandeni Sub District Wards 1–8 for the period of 12 months	Maslindozi Trading CC	96.00	R78 000,00
00275/12/13	Condom distribution at Mandeni Sub District Wards 9–17 for the period of 12 months	Maslindozi Trading CC	96.00	R72 000,00

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/AFC/01442012	Supply and delivery of ladies handbags	Tuscany Manufacturing Enterprise	R539 000,00

SOUTH AFRICAN POLICE SERVICE

BID No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
19/1/9/1/72 TV (12)	Supply and delivery of five (5) 90 kW tractors and one (1) 69 kW TLB for Division: Human Resource Development: Potchefstroom Training Institution	1. Shosho Industrial Supplier CC (B-BBEE Level 1=10 points) 2. Hitachi Construction Machinery Southern Africa	R3 595 161,00

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO
HP 12/056	Appointment of a service provider for the provision of the GIS Fieldwork Technology Solution for the National Department of Public Works	Professional Mobile Mapping CC
HP 12/055	Procurement of Scanners for Scanning and Indexing Project	CHM Vuwani Computer Solutions (Pty) Ltd
HP 12/014	DRMS Phase IV: Emergency Investigation in Support of the Dolomite Risk Management Strategy (DRMS) for the National Department of Public Works	Knight Piesold (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

QUOTATION No.	SERVICE	QUANTITY	CONTRACTOR NAME
ZNQ 825/12//13	Tilting pan	2 Units	Lead Laundry & Catering
ZNQ 832/12/13	Food blender	1 Unit	Hotel Requisites

NATIONAL TREASURY

BID No.	DESCRIPTION
RT 26-2013	Supply and delivery of blankets, sheets and pillowcases to the State for the period 1 April 2013 to 31 March 2014
RT 59-2013	Supply and delivery of footwear to the State for the period 1 April 2013 to 31 March 2014
RT 64-2013	Supply and delivery of clothing, rescue related clothing and underwear to the State for the period 1 April 2013 to 31 March 2014

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 1198/2012	High back office chairs	Bright Idea Projects
ZNQ 1196/2012	Staff lockers	Enzekayo Office
ZNQ 1197/2012	High back swivel chairs	Thuthuka Office Supplies
ZNQ 1064/2012	Tuff trays	Chartrade 335 CC
ZNQ 1214/2012	Measure, fit and supply screen rail	Naidus Curtaining
ZNQ 1215/2012	Measure, fit and supply curtaining, racer curtain	Naidus Curtaining
ZNQ 1195/2012	Dining tables and 6 chairs per set	Bright Idea Project
ZNQ 1232/2012	Pressure reduction foam mattress	Camcento

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

QUOTATION No.	SUPPLY	COMPANY NAME
CG 914/12 GAZ	Needles biopsy sterile 14 FG x 11,4 cm	Allenco Medical
CG 899/12 GAZ	Syringe heparinised arterial 3 ml M30A w/out needle	Multisurge
LS 318/12 GAZ	Biopsy guns	Creator Health (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	NAME OF SUPPLIER
ZNQ 871/12-13	N-95 Musk health care particulate respirator	Logan Medical
ZNQ 338/12-13	Skin graft machine with blades	Duromed
ZNQ 682/12-13	Domestic fridge TCW3000	MM Africa
ZNQ 870/12-13	Ladies parabellum black size 5, 6, 7 & 8	Camcento
ZNQ 877/12-13	Brush cutter with accessories	Thandanani Chemicals

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED TO	PRICE
ZNQ 1073/12-13	Circuits ventilator RT225 single heated with MR290 autofeed	Respiratory Care Africa (Pty) Ltd	R514,49 per unit

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MALARIA CONTROL PROGRAMME

QUOTATION No.	SUPPLY DELIVER	COMPANY AWARDED
ZNQ 0129/12/13	10 Tents (Junior Bush Camper)	Cathula Projects
ZNQ 0130/12/13	06 Water cart trailer	FFE Africa
ZNW 0131/12/13	Hudson Pump parts	Ingete Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

ZNQ No.	SUPPLY/SERVICE	AWARDED TO	CLOSING DATE
453/12/13	200 each Central Venous: double Lumen Central venous Catheterization size 7F R x 20 cm x 32 inch CVC set (16Ga, 16Ga:CV-17702)	Multisurge CC	2013-02-15
454/12/13	30 Unit Supply Airport 3 Seater 304 Stainless Steel Seat Heavy Duty Hygenic	Gabajana Labour Hire & Cater	2013-02-15

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2348/12/13	03 Units, proceed mesh 20 cm x 25 cm	Johnson & Johnson
2346/12/13	15 000 Units, bags urine drainable closed	Endomed Medical
2198/12/13	160 Boxes, biatan adhesive 18 cm x 18 cm (box/50)	Coloplast
2347/12/13	03 Units, proceed mesh 15 cm x 20 cm	Johnson & Johnson
2146/12/13	8 800 Units, sets extension mini volume for side L.G. 120 mm	Multisurge CC
2342/12/13	15 Boxes, prolene mesh polypropylene	S.A. Biomedical
2321/12/13	130 Units, breathing circuit F&P RT204	Stat. Taiken Medical
2163/12/13	Intra-ocular lenses	I-Sight Africa
2422/12/13	400 Units, I-Gel supraglottic airway size 04	Intersurgical R.S.A.
2098/12/13	500 Units chairs, plastic durable black	RWL Furniture
2323/12/13	130 Units, breathing circuit F&P neon humidification RT22	Respiratory Care
2243/12/13	2 300 Units, set ivac pump 591	Carefussion S.A.
2423/12/13	400 Units, I-Gel supraglottic airway size 05	Intersurgical
2254/12/13	900 Boxes, catheter I. V radiopaque scope: 1=19 mm 0=0,70 mm, f = 24 ml/min	Platinum Medical
2181/12/13	6 700 Units, set dial flow I. V regulator	Carefussion S.A.
2345/12/13	2 000 Units, hand control diathermy point with three pin	Med Hold Medical
2103/12/13	4 000 Pkts, virgin plastic's clear 90 litres (Pkt/50) 760 x 910 mm, 50 micron	Sandmary Trading
2248/12/13	2 300 Pkts, swabs cleaning appro 65 mm (Pkts/100)	Logan Medical

THE FREEDOM PARK

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	TOTAL AMOUNT
FP 14/12 PO	Rendering of landscaping and maintenance project at Freedom Park for a period of three (3) years	Gau Flora CC	R8 266 058,00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 3644/11/12	Poly carbonate heat keepers (base and covers)	Hotel Requisites
ZNQ 4212/12/12	Selectable 75 mm linear cutter reloads SR 75	Johnson and Johnson
ZNQ 4213/12/12	Xcell 11MM bladeless trocars with stability sleeves B11T	Johnson and Johnson
ZNQ 4210/12/12	Alyte Mesh Ref Y100	Bard Medical
ZNQ ME 4214/12/12	Cardiac output monitor	Edward Life Science
ZNQ ME 4500/02/13	Diagnostic audiometer, twin channel, computer based	Mbali Medical Supplies
ZNQ ME 3697/11/12	TEOAE+DPOAE+ABR Screener	Batho Kopanang Distributors
ZNQ 4289/01/13	Dynaflex multilayer compression system	Dinaledi Medical
ZNQ 4302/12/12	Repaint main kitchen in Grey's Hospital	Authentic Builders Venture

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM 019/2012	Appointment of a service provider for the review of the Government Wide Enterprise Architecture Framework	Ernest & Young Advisory Services	R499 267,00	2	18

FASSET

REFERENCE No.	DESCRIPTION	PROVIDER	B-BBEE STATUS LEVEL	CONTRACT AMOUNT
FAS/NF/QAL/MATERIAL EVALUATOR/CON481/13	Appointment of a subject matter expert to review course material that is aligned to Fasset unit standards and qualifications for the period 1 March 2013 to 31 March 2016	Altimax Training Academy Business Enterprises at University of Pretoria (Pty) Ltd	1 5	R750 000,00 (total combined ceiling amount for both contractors)

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUCCESSFUL ENTITY	B-BBEE POINTS	AMOUNT
RFB 2012 02	Appointment of service provider for the rendering of Employee Health and Wellness Services to the Department of Justice and Constitutional Development (DOJ&CD) and the National Prosecuting Authority (NPA) for a period of 24 months	ICAS Employee and Organisation (Pty) Ltd	8	Total amount for both over a period of 24 months R9 110 410,80
RFB 2012 16	Appointment of a service provider for the printing, framing, packaging and distribution of service charter posters	Matcom Technologies CC	Level 1	R988 106,40
RFB 2012 13	Appointment of service to develop and implement an organizational performance management blueprint for strategic planning, budgeting and reporting	Deloitte and Touche	Level 2	R2 787 380,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ 300/12/13	Conversion of old workshop to be offices and storeroom	Amakhosi Enterprises

NATIONAL DEPARTMENT OF PUBLIC WORKS

Any queries contact: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
CW 41/12	De Aar DOD: 97 Ammo Depot: Upgrade of finance accounting satellite office	NK Mienies, t/a Mnandi Construction	R488 056,80
CW 48/12	Uppington SAPS: Louisvale: Installation of various air-conditioners	Kim Fire	R148 961,52
KM 15/12	De Aar SANDF: 97 Ammo Depot: Service contract for maintenance of security systems for 2 years	LS Turnkey	R7 631 386,40
CW 59/12	Kimberley DOD Army Support Base: Installation of air-conditioners at finance accounting service centre	Kim Fire	R104 902,80
PF 22/12	Kimberley Family Advocate: Provisioning of cleaning services for 24 months	Bonkey Laundry and Cleaning Services	R158 188,80
PF 23/12	Lime Acres Periodical Court: Provisioning of cleaning services for 24 months	Mafutseni Construction	R64 800,00
PF 26/12	Britstown Magistrate's Court: Provisioning of cleaning services for 24 months	Termoline Trading Enterprise	R120 000,00

GOVERNMENT COMMUNICATIONS AND INFORMATION SYSTEMS

BID No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	VALUE OF THE BID (VAT INCLUSIVE)
GCIS 008 2012/2013	Employee Wellness Programme for GCIS	ICASA Employee and Organization Enhancement Service S.A.	R656 480,40
GCIS 009 2012/2013	Design of Communications Course: A Certificate in Government Communication for all Government Communicators	Business Enterprise	R699 504,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR
ZNB 5617/2012-H	Provision of laundry services: Lower Umfolozi War Memorial Hospital	Ithemba Lamandlovu Trading Services
ZNB 5006/2012-H	Provision of laundry services: Port Shepstone Hospital	Ithemba Lamandlovu Trading Services
ZNB 9253/2012-H	3 000 x TB Educational Flipcharts for TB Control Programmes (ADHOC)	Pops Print CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB No.	DESCRIPTION	SUPPLIER	AMOUNT
431/11/12	Percutaneous Dilation Trach Kit	Smith Medical	R99 120,15
398/08/12	Cash collection security services (1 year contract)	G45 Cash Solutions	R30 821,04

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNQ 22/07/2012	KZN: Osindisweni Hospital: Proposed letting of tuck shop as a trading facility at Osindisweni Hospital. NB: All awards are subject to no appeals lodged within 5 working days	Gadwel Trading Enterprise CC

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR
ZNTL 01790 W	Umzinyathi District Office: Department of Public Works: Re-roofing. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Umtoto Wesizwe Trading

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

<i>Tender No.</i>	4.4.12.4/40/12
<i>Description</i>	Appointment of a professional service provider (PSP) to develop guidelines (toolkits) to enhance the potential of the small, micro and medium enterprises (SMME) and rolling out pilot-training programmes in the forestry sector.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

<i>Bid No.</i>	ZNQ 454/12/13
<i>Supply</i>	M.T.D. 12/38 yard grass cutting machine x 01.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.</i>	19-1-9-1-78 TD (12)
<i>Description</i>	Removal of waste, bio-hazardous and photographic waste and sharps from local criminal record centres nationally for a three (3) year period.
<i>Required at</i>	Nationally.
<i>Bid closed on</i>	2012-12-13.
<i>Remarks</i>	The bid has been cancelled and will be re-advertised shortly.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

<i>Bid No.</i>	ZNQ 597/12-13
<i>Supply</i>	Couch sputum collection booth.
<i>Quantity</i>	01 Unit.
<i>Closing date</i>	4 December 2013.
<i>Time</i>	11:00.
<i>Contact person</i>	Zanele, Tel. (033) 493-1123.

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

<i>Bid No.</i>	LS 1594/13 GAZ
<i>Supply</i>	Ligature wire tru chromic Ref: RMOE 128 x 10 reels, Ref: RMOE 129 x 20 reels.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>Bid No.</i>	ZNQ 57/10/2012
<i>Supply</i>	Dishwashing machine.

<i>Bid No.</i>	ZNQ 58/10/2012
<i>Supply</i>	Convection oven steam.
<i>Bid No.</i>	ZNQ 59/10/2012
<i>Supply</i>	Bain Marie.
<i>Bid No.</i>	ZNQ 67/10/2012
<i>Supply</i>	Ultra can cart.
<i>Bid No.</i>	ZNQ 66/10/2012
<i>Supply</i>	KD service cart and utility cart.
<i>Bid No.</i>	ZNQ 56/10/2012
<i>Supply</i>	Tilting pan model 650 capacity 80 litre.
<i>Bid No.</i>	ZNQ 54/10/2012
<i>Supply</i>	Potato peeler 12 kg with timer.
<i>Bid No.</i>	ZNQ 43/10/2012
<i>Supply</i>	Eggs poucher.
<i>Bid No.</i>	ZNQ 41/10/2012
<i>Supply</i>	Polycarbonate plates.
<i>Bid No.</i>	ZNQ 63/10/2012
<i>Supply</i>	Vegetable preparation machine.
<i>Bid No.</i>	ZNQ 55/10/2012
<i>Supply</i>	Insulated top loading cam carrier.
<i>Bid No.</i>	ZNQ 22/09/2012
<i>Supply</i>	Painting of hospital gutters.
<i>Bid No.</i>	ZNQ 29/09/2012
<i>Supply</i>	Painting of administration roof.
<i>Bid No.</i>	ZNQ 24/09/2012
<i>Supply</i>	Steel waste cages.
<i>Bid No.</i>	ZNQ 30/09/2012
<i>Supply</i>	Vinyl flooring for eye clinic.
<i>Bid No.</i>	ZNQ 34/10/2012
<i>Supply</i>	Pot casserole stainless steel.
<i>Bid No.</i>	ZNQ 31/10/2012
<i>Supply</i>	Cooking knives.
<i>Bid No.</i>	ZNQ 01/07/2012
<i>Supply</i>	Water caraffes.
<i>Bid No.</i>	ZNQ 29/08/2012
<i>Supply</i>	Sphygmomanometer.
<i>Bid No.</i>	ZNQ 31/09/2012
<i>Supply</i>	Renovations to existing vinyl floor.
<i>Bid No.</i>	ZNQ 21/09/2012
<i>Supply</i>	Painting of internal walls.
<i>Bid No.</i>	ZNQ 52/10/2012
<i>Supply</i>	Lip scrup brush.
<i>Bid No.</i>	ZNQ 64/10/2012
<i>Supply</i>	Dish caddy adjustable.
<i>Bid No.</i>	ZNQ 36/10/2012
<i>Supply</i>	Ladies solid S/S.

SOUTH AFRICAN POLICE SERVICE

<i>Tender No.</i>	19/1/9/1/116TR(12)
<i>Description</i>	Supply and delivery of large automated exhibit storage system.
<i>Required at</i>	Division: Forensic Services.

DEPARTMENT OF COMMUNICATIONS

<i>Bid No.</i>	DOC/26/2011/12/IID
<i>Description</i>	Request for proposal: Appointment of a suitable service provider to render 112 Public Emergency Centres (112 PEC).

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF COMMUNITY SAFETY

<i>Tender No.</i>	GT/GDCS/118/2011
<i>Description</i>	Supply and delivery of body armour vests.

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

<i>Tender No.</i>	2527/12/13
<i>Description</i>	1 000 Units, anti-bacterial cleaner disinfectant 5 litres.

<i>Tender No.</i>	2529/12/13
<i>Description</i>	1 000 Units, detergent, all-purpose green 5 litres.
<i>Tender No.</i>	2530/12/13
<i>Description</i>	1 000 Units, anti-bacterial hand soap, pink 5 litres.
<i>Tender No.</i>	2451/12/13
<i>Description</i>	100 Boxes, bags papersteam asseptor size 6.
<i>Tender No.</i>	2244/12/13
<i>Description</i>	2 300 Boxes, shield protection full face.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<i>ZNQ No.</i>	555/03/12
<i>Description</i>	Water treatment to boilers, chillers and reservoir.
<i>Compulsory site</i>	15-03-13 at workshop. Time: 11:00, Next to workshop engineer's Office Meeting.
<i>Closing date</i>	26-03-2013.
<i>Enquiries</i>	Thami Ngcobo, Tel. (033) 395-4275.
<i>ZNQ No.</i>	556/03/12
<i>Description</i>	Installation of emergency power to Wards and Pharmacy.
<i>Compulsory site</i>	15-03-13 at workshop. Time: 11:00, Next to workshop engineer's Office Meeting.
<i>Closing date</i>	26-03-2013.
<i>Enquiries</i>	Thami Ngcobo, Tel. (033) 395-4275.
<i>ZNQ No.</i>	557/03/12
<i>Description</i>	Supply and fit elbow action taps and basins x 20 units.
<i>Compulsory site</i>	15-03-13 at workshop. Time: 11:00, Next to workshop engineer's Office Meeting.
<i>Closing date</i>	26-03-2013.
<i>Enquiries</i>	Thami Ngcobo, Tel. (033) 395-4275.

FREEDOM PARK

<i>Bid No.</i>	FP 09/12 PO
<i>Description</i>	Appointment of a construction service provider for the construction of wall in the Welcoming Plaza of the Freedom Park.
<i>Successful bidder</i>	Bid cancelled.

KWAZULU-NATAL: PROVINCIAL TREASURY

<i>Bid No.</i>	1181/2013-F
<i>Service</i>	Cancellation: Cleaning services for the KwaZulu-Natal Provincial Treasury for a period of 3 years.
<i>Contact</i>	Supply Chain Management (CFO), Tel. (033) 897-4496/4484, Fax. (033) 897-4230.

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

<i>Tender No.</i>	ZNQ 4511/02/13
<i>Description</i>	Cardiotocograph for twins.
<i>Tender No.</i>	ZNQ 4518/02/13
<i>Description</i>	Capnograph monitoring device.
<i>Tender No.</i>	ZNQ 4509/02/13
<i>Description</i>	Exercise stress test machine.
<i>Tender No.</i>	ZNQ ME 4715/02/13
<i>Description</i>	Supply and install 1 x queue management system, digital information system x 2.
<i>Tender No.</i>	ZNQ 3414/10/12
<i>Description</i>	Sinonasal instrument surgical steel with various sizes and shapes.
<i>Tender No.</i>	ZNQ 4755/02/13
<i>Description</i>	Supply and install new 2" suction pipe on the filters for main cooling towers.
<i>Tender No.</i>	ZNQ ME 4501/02/13
<i>Description</i>	Gambro AK 96 haemodialysis machine.
<i>Tender No.</i>	ZNQ ME 4215/12/12
<i>Description</i>	Acticoat silver coat antimicrobial dressing.
<i>Tender No.</i>	ZNQ ME 2757/9/12
<i>Description</i>	Vacuum cleaners wet and dry.
<i>Tender No.</i>	ZNQ ME 4548/02/13
<i>Description</i>	IM sure QA software system V.3.4.
<i>Tender No.</i>	ZNQ 5229/03/13
<i>Description</i>	GE Healthcare Logiq e 6tc- RS transoesophageal Probe.
<i>Tender No.</i>	ZNQ ME 5230/03/13
<i>Description</i>	GE Healthcare Logiq e 3s-RS Sector phased array comfort scan Transthoracic cardiac probe.
<i>Tender No.</i>	ZNQ ME 4211/12/12
<i>Description</i>	ICU beds.

Tender No. **ZNQ 4508/02/13**
Description Trauma patient trolley with cotsides.
Tender No. **ZNQ 4512/02/13**
Description Portable suction aspirators electric and battery operated.

AGRICULTURAL RESEARCH COUNCIL

Tender No. **ARC/12/02/13**
Description Provision of signage refreshing service at ARC.
Contact Supply Chain Management Office, Tel. (012) 427-9733/58/74.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Bid No. **SS-KZN 7/1/6/3 (371) 3P**
Description Cancellation of the bid for the upgrade of intake, siphon, flume and pump station 4, 7A and 7B at the Tugela Ferry Irrigation Scheme: KwaZulu-Natal.
Cancelled by Department of Rural Development and Land Reform: Rural Infrastructure Development Unit: KwaZulu-Natal.
Enquiries Ms P. Muller/Mr A. Dalais, Tel. (033) 264-9500.

DEPARTMENT OF HOME AFFAIRS

Tender No. **DHA 21-2012**
Description Cancellation of Bid No. DHA 21-2012: Appointment of a service provider to supply and distribute newspapers in the Department of Home Affairs.
Required at Department of Home Affairs.
Contact Ms N. Madiza, Tel. (012) 406-2787/Mr R. Moimane, Tel. (012) 406-2769.
E-mail: nozibele.maku@dha.gov.za
rudolph.moimane@dha.gov.za

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 Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
NB: Bid documents can be downloaded from www.doh.gov.za
- Enquiries:** Ms P. Moloko, Tel. (012) 395-8439 **Office hours:** 08:00–16:00
Bid enquiries: Ms N. Scheurkogel, Tel. (012) 395-8412 Mondays to Fridays
Technical enquiries: Ms M. Rasengane, Tel. (012) 395-9452
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** *Documentation section:* **Office hours:** 07:30–16:00
Ms M Hitge, Tel. (012) 421-1355, Mondays to Fridays
Fax. (012) 421-1438
Tender delivering section:
Ms M. Muthige, Tel. (012) 444-5082,
Fax. 086 615 0330
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- 87** Head: Department of Economic Development and Tourism, Room 27, 9th Floor, NBS Waldorf Building, 80 St. Georges Mall, Cape Town, 8001; or deposited in the tender box, at 6th Floor, Provincial Administration, Waldorf Building, Cape Town, 8000.
- Enquiries:** Ms S May **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-9128 (O), Fax (021) 483-3010 Mondays to Fridays
Specification enquiries: Mrs S. Malimela
Tel. (021) 483-8751 (O)
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 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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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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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 **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 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 **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
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

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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Ncipha/Ms I. Brennen
Tel. (021) 483-2782/(021) 483-3572
Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Miss N. Malindi
Tel. (021) 483-3720
Fax 086 768 9195/(021) 483-2530
E-mail: ncumisa.malindi@westerncape.gov.za
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception.
- Enquiries:** Mr M. S. Bassier/Mr H. Caleni
Tel. (012) 315-4545/8262, Fax 086 641 2053
- Office hours:** 08h00–16h00
Mondays to Fridays
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- 668** West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001; deposited in the tender box at West Coast FET College, Clicks Building, 48 Voortrekker Street.
- Enquiries:** Mr Chris Fisher
Tel: (021) 461-8707, Fax: (021) 461-8717
Mr Philip van der Berg
Tel: 083 231 7064, Fax: 086 675 0430
- Office hours:** 08:30–17:00
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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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- 722** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Road, Silverton, Pretoria; Reception: 280 Pretoria Road, Silverton, Pretoria.
- Enquiries:** I. Vele/T. Mkhonza
Tel. (012) 841-1537/1181/1250
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays

900 National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
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

955 Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Hennops House, corner of Lenchen South and Heuwel Avenues, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.

Bid documentation will be available on the W&RSETA Website: www.wrseta.org.za

Enquiries: tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559

Office hours: 08:00–17:00
Mondays to Fridays

983 Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Collection pre-qualification documents and enquiries:

Enquiries: See tender description

Office hours: 08h00–16h00

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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