



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 573 Pretoria, 8 March 2013 **No. 2764**

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

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

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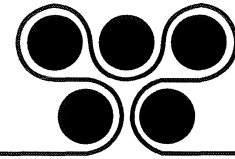
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 75	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Term contract for supply and delivery of electrical material and equipment.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Contact for bid information:</i> Project leader/Property Manager's name: G. Burnell, Tel. (021) 402-2346/079 887 3052.</p> <p><i>General enquiries:</i> Mr S. Hobongwana, Tel: (021) 402-2077.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Cape Town	CPTSC 02/13	2013-04-10	3	3
Price	80																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												

SUPPLIES: GENERAL

<p>The supply and delivery of A3 and A4 Bond paper to Grootte Schuur Hospital over a one year period.</p> <p>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.</p> <p>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</p> <p>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 Tel. (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> eroman@pgwc.gov.za</p>	Grootte Schuur Hospital (various areas)	GSHPT 5/2012	2013-03-15	307	307
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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 75	
<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.</p> <p>Please deposit non-refundable fee of R50,00 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account 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 Tel. (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00.</p>	Catering Department	GSH PT2/2013	2013-04-02	307	307
<p>Appointment of a service provider to supply and deliver newspapers to the Department of Higher Education and Training for a period of one year, with possibility of renewal.</p> <p>Note: Bid documents are also accessible on www.dhet.gov.za</p>	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET 024	2013-04-05	31	31
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified and experienced Service Provider to render General Office Maintenance Services.</p> <p>Tender (RFQ) documents will only be made available electronically from 11:00 am, on 11 March 2013, as follows:</p> <p>> Download from the BANKSETA website: www.BANKSETA.org.za or Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p>A compulsory briefing session will be held on Monday, 18 March 2013 at 11:00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service Providers must indicate their intention to attend this briefing via e-mail by 16:00, on Friday, 15 March 2013, to the RFQ contact person.</p> <p>Please provide the names (limited to a maximum of two per Service Provider), company name, contact telephone number and contact e-mail address. Service Providers should bring their own copies of the RFQ documentation to the briefing sessions.</p> <p>RFQ contact person: Eshana Singh. E-mail: eshana.singh@conciseconsult.co.za</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Please quote the relevant referent numbers in all correspondence.</p> <p>Correspondence without a reference number will not be attended to.</p>	BANKSETA	BS/2013/RFQ 221	2013-04-12	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 75	
<p>Appointment of a service provider to render offsite storage (files) for the offices of MBOD and CCOD in Braamfontein, Johannesburg.</p> <p>Important notice: Compulsory briefing session: <i>Date:</i> 19 March 2013. <i>Time:</i> 10:00. <i>Venue:</i> Medical Bureau of Occupational Health, 144 De Korte Street, Braamfontein, Johannesburg. <i>Technical enquiries:</i> Ms Pardesi, Tel. (011) 403-6332/(011) 356-5644. <i>Enquiries:</i> Mr L. Makhatola/Prinsloo, Tel. (012) 395-8931/8935</p>	National Department of Health	NDOH 43/2012-2013	2013-04-12	13	13
<p>Supply of Laboratory Information Management System (LIMS) for the Council for Geoscience Laboratory Unit. No briefing session will be held. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>Enquiries:</i> I. Vele/T. Mkhonza, Tel. (012) 841-1537/1181/1250</p>	Council for Geoscience	CGS-2012-054	2013-03-20	772	772
<p>Supply and implementation of the Enterprise Resource Planning (ERP) System for the Council for Geoscience. <i>Compulsory briefing session:</i> <i>Date:</i> 9 April 2013. <i>Time:</i> 10h00. <i>Venue:</i> Council for Geoscience, 280 Pretoria Street, Silverton. 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</p>	Council for Geoscience	CGS-2012-055	2013-04-19	772	772
<p>Appointment of a service provider(s) to render cleaning and gardening services to the Council for Geoscience for Bellville Office for a period of three (3) years. <i>Compulsory briefing session:</i> <i>Date:</i> 19 March 2013. <i>Time:</i> 10h00. <i>Venue:</i> Council for Geoscience, Bellville Office, cnr Oos and Reed Streets, Bellville, Cape Town. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria, and Council for Geoscience, Bellville Office, cnr Oos and Reed Streets, Bellville, Cape Town. 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</p>	Council for Geoscience	CGS-2012-056	2013-04-12	772	772
<p>Appointment of a civil engineering consultant to oversee mine openings in and around Ekurhuleni Metropolitan Municipality. <i>Compulsory site meeting:</i> <i>Date:</i> 14 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</p>	Council for Geoscience	CGS-2012-057	2013-03-25	772	772
<p>Provisioning of internal audit services for the Council for Geoscience. No briefing session will be held. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>Enquiries:</i> I. Vele/T. Mkhonza, Tel. (012) 841-1537/1181/1250</p>	Council for Geoscience	CGS-2012-058	2013-04-05	772	772

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 75																									
Notice of proposed lease of Provincial Property for a three (3) year period "voetstoots": Erf 2197; 22 Lobelia Street: Milnerton. <i>Technical information:</i> Mr J. Hartnick, Tel. (021) 483-0504	Cape Metropole	OPM 002/13	2013-04-09	300	352																								
Notice of proposed lease of Provincial Property for a three (3) year period "voetstoots": Erf 28303; 3 Grange Road: Mowbray. <i>Technical information:</i> Mr J. Hartnick, Tel. (021) 483-0504	Cape Metropole	OPM 003/13	2013-04-09	300	352																								
Notice of proposed lease of Provincial Property for a three (3) year period "voetstoots": Erf 839; 5 Laer Mark Street: Prince Albert. <i>Technical information:</i> Mr J. Hartnick, Tel. (021) 483-0504	Central Karoo	OPM 004/13	2013-04-09	Prince Albert Municipality 33 Church Street																									
Notice of proposed lease of Provincial Property for a three (3) year period "voetstoots": Erf 3953; House P666D, Oudtshoorn Roads Camp. <i>Technical information:</i> Mr J. Hartnick, Tel. (021) 483-0504	Eden	OPM 005/13	2013-04-10	District Roads Engineer c/o Vrede & Langehoven Street, Eendrag Building, Oudtshoorn																									
Notice of proposed lease of Provincial Property for a three (3) year period "voetstoots": Erf 2323; House P931D, Marine Drive: Plettenberg Bay. <i>Technical information:</i> Mr J. Hartnick, Tel. (021) 483-0504	Eden	OPM 006/13	2013-04-11	Bitou Municipality SCM Section, 17 Marine Drive, Plettenberg Bay																									
Term contract for supply and delivery of plumbing materials and equipment. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference). <table border="1" data-bbox="146 1153 715 1205"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table border="1" data-bbox="146 1317 715 1547"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. <i>Contact for bid information:</i> Mr M. T. Mashinini, Tel. (021) 402-2332/082 381 1556. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Cape Town	CPT SC11/12	2013-04-10	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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5	8																												
6	6																												
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8	2																												
Non-compliant Contributor	0																												
Term contract to supply and deliver carpentry materials and equipment. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference). <table border="1" data-bbox="146 2045 715 2096"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Cape Town	CPT SC12/12	2013-04-10	3	3																				
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<p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Contact for bid information:</i> Mr A. Rasdien, Tel. (021) 402-2185/072 196 6621.</p> <p><i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
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Non-compliant Contributor	0																								
<p>Appointment of a service provider to supply and install Telephone Management and Switchboard Systems at the Bloemfontein Deeds Registry Office and to provide maintenance for a period of 24 months.</p> <p>Please note: A compulsory briefing and site inspection sessions will be held as follows: <i>Date:</i> 19 March 2013. <i>Time:</i> 10h30 for 11h00 (No late coming will be permitted). <i>Venue:</i> Bloemfontein Deeds Registry (Basement, Lecture Room, cnr Nelson Mandela Drive and Aliwal Street). Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents are obtainable from the following Department of Rural Development and Land Reform Offices:</p> <ol style="list-style-type: none"> Bloemfontein Deeds Registry Office (at the address mentioned above). Office of the Chief Registrar of Deeds (Rentmeester Building, Bosman and Pretorius Streets, Pretoria). <p>And can also be downloaded on website: http://www.ruraldevelopment.gov.za</p> <p><i>Bid administration enquiries:</i> Mr L. Rashango/Mr C. Mampa, Tel. (012) 338-7303/(051) 403-0384.</p> <p><i>Bid technical enquiries:</i> Mr T. Monnanyana/Mr G. Phokane, Tel. (051) 403-0436/(012) 338-7498</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-08) 2012/13	2013-04-12	60	60																				
<p>Appointment of a service provider to supply and install Telephone Management and Switchboard Systems at the Kimberley Deeds Registry Office and to provide maintenance for a period of 60 months.</p> <p>Please note: A compulsory briefing and site inspection sessions will be held as follows: <i>Date:</i> 18 March 2013. <i>Time:</i> 11h00 (No late coming will be permitted). <i>Venue:</i> Kimberley Deeds Registry Office (9th Floor, Training Room, New Public Building, cnr Knight and Stead Streets, Kimberley). Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents are obtainable from the following Department of Rural Development and Land Reform Offices:</p> <ol style="list-style-type: none"> Kimberley Deeds Registry Office (at the address mentioned above). 	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-09) 2012/13	2013-04-12	60	60																				

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<p>2. Office of the Chief Registrar of Deeds (Rentmeester Building, Bosman and Pretorius Streets, Pretoria). And can also be downloaded on website: 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> Mr P. Raubenheimer/Mr G. Phokane, Tel. (053) 832-7228/(012) 338-7498</p>					

SUPPLIES: MEDICAL

<p>Supply and delivery of bandages and dressings to the Department of Health for the period 1 June 2013 to 31 May 2015. NB: Erratum 1 on: The reponse fields in the main bid documents had omitted Item 9.07 to Item 10.21 though they were available in the excel spread sheet. The pdf document with Item 9.07 to Item 10.21 can be downloaded from the www.doh.gov.za Please be advised that the closing date of the bid has been extended to 18 March 2013. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Mr R. Kettleidas, Tel. (012) 395-9529. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HM 02-2013 BD	2013-03-18	13	13
<p>Supply and delivery of Pharmaceutical Liquids, Alcohol, Ether, Glycerin and Methylated Spirits to the Department of Health for the period up to 30 September 2014. Supplementary Tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms M. Coetzee, Tel. (012) 395-8419. <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP 12-2012 LQ/02	2013-04-08	13	13
<p>X-ray and CT Scan Capabilities for use in a Level 2 Field Hospital (Mobile). NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/001/13	2013-04-05	785	785
<p>Aero-Medical Evacuation Stretcher/Pallet System. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/002/13	2013-04-05	785	785
<p>Environmental Health Starter Pack Container System. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/003/13	2013-04-05	785	785
<p>Operating Theatre Table Hospital. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/004/13	2013-04-05	785	785

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishables. Provisions: Bread brown 700 gram and frozen fish (hake, unfileted, 5 kg blocks or RDV No. 0 Hake (150 g–165 g) for the time period 1 July 2013 to 31 March 2014, at Allandale Correctional Centre.</p>	Allandale Correctional Centre	ALD 01/2013	2013-04-08	139	139
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																						
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<p>The 80/20 preference point system are applicable:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price</td><td>80 points</td></tr> </tbody> </table> <p>Total points for price and B-BBEE Status Level of Contributor = 100 points. Bid documents will be obtainable from Allandale Correctional Centre. <i>Contact persons:</i> Mr J. M. de Jongh/O. S. Haupt, Tel. (021) 877-5716. Fax (021) 862-0669/086 534 4866</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price	80 points					
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SERVICES: BUILDING

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The refurbishment and renovations of Bob Van Reenen Stadium at Krugersdorp. It is estimated that the Contractor should have a CIDB Contractor of 5GB/5CE or 6GB/6CE. 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/... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 15 March 2013. <i>Time:</i> 10h00. <i>Venue:</i> Bob van Reenen Sports Complex, Krugersdorp. <i>Technical enquiries:</i> Morwesi More, Tel. (011) 355-2585, or morwesi.more@gauteng.gov.za <i>Administrative enquiries:</i> Mable Moche, Tel. (011) 355-2763, or mable.moche@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Sports, Arts, Culture & Recreation	GT/GDSAC R/36/2013	2013-03-28	323	323
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SERVICES: CIVIL

<p>Contract No. C 985. Repair and reseal of TR77/1—Langebaan (km 111,45) to Velddrif (km 139,20). <i>Compulsory briefing meeting:</i> <i>Date:</i> 20 March 2013. <i>Time:</i> 10:00. <i>Venue:</i> Riviera Hotel, Velddrif. <i>Technical information:</i> Mr A. Greyling, Tel. (021) 527-7000. <i>Designated CIDB grading:</i> 8 CE or higher. <i>Non-refundable deposit:</i> R400,00.</p>	Western Cape	C 985	2013-04-05	265	265
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 75	
<p>Contract No. C 983. Reseal of TR 31/6: Calitzdorp (km 1.1) to Oudtshoorn (km 23.2). <i>Compulsory briefing meeting:</i> <i>Date:</i> 18 March 2013. <i>Time:</i> 11:00. <i>Venue:</i> Kannaland Municipal Offices, Calitzdorp. <i>Technical information:</i> Mrs C. Lawrence, Tel. (021) 487-4900. <i>Designated CIDB grading:</i> 7 CE or higher. <i>Non-refundable deposit:</i> R400,00.</p>	Western Cape	C 983	2013-04-05	265	265
<p>Routine Road Maintenance on Main Road 305 (Wolseley), Main Road 310 (Prince Alfred Hamlet), Trunk Road 22 Section 1 (Gouda) and Trunk Road 22 Section 2 (Touws River). A compulsory tenderers meeting will be held on Friday, 15 March 2013 at the office of the Regional Manager (District Roads Engineer), Main Road, Suider-Paarl, starting at 11:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R250,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base (WCSDb) at the closing date and time of the tender. It is estimated that tenderers should have a CIDB grading of 4CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Paarl	R/MT 249/2012	2013-04-05	451	451

SERVICES: ELECTRICAL

<p>Maintenance and repairs to electrical installation and equipment related to all electrical services in various Provincial Buildings within the CBD area for a period of two years (24 months). <i>Designated grading:</i> 4EB or higher. <i>Technical information:</i> Mr A. L. Parker, Tel. (021) 483-5330. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S007/13	2013-04-10	300	352
<p>Upgrading of street lights: Tygerhoek Experimental Farm; Riviersonderend. <i>Designated grading:</i> 4EP or higher. Compulsory clarification meeting will be held on Tuesday, 26 March 2013 at 10:30 at the Admin Block. <i>Technical information:</i> Mr S. Thomas, 083 641 5073. A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S008/13	2013-04-10	300	352

SERVICES: GENERAL

The appointment of a service provider/s for the Audio Visual Remand (AVR) support and maintenance	Various offices	RFB 2013 01	2013-03-22	602	602				
<p>Procurement of geophysical instruments—2 x imaging single channel. <i>Technical information:</i> Mr T. Maluleke, Tel. (015) 290-1261 <i>E-mail:</i> maluleket@dwa.gov.za</p>	Polokwane	W 10765	2013-03-28	749	749				
<p>Pretoria: Appointment of service provider to provide adult learning for a period of 24 months (2013 to 2014 academic year). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table>	Price	90	Number and points	10	Pretoria	PT 13/009	2013-03-26	63	63
Price	90								
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<p>Conducting of Hazard Identification and Risk Assessment, Occupational Hygiene and Environmental Survey for a period of two (2) years.</p> <p>NB: A compulsory briefing session will be held on 25 March 2013 at 10:00, at Div. Comm. Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria (Officer's Hall)</p>	SAPS: Forensic Services	19/1/9/1/124 TD (12)	2013-04-11	110	110																				
<p>Requirement for appointment of service provider to render Recruitment Services on behalf of the Military Ombud.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel N. F. Ntloedibe during office hours, at Tel. (012) 367-9188/079 213 4255. <i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, at Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>	Military Ombud, Block B, Echo Fusion 5	CPSC/B/G/696/2012	2013-04-10	371	371																				
<p>Clean-up, decontamination and removal of hazardous waste, substances, chemicals and poisons found at crime scene including the clandestine laboratories within South Africa per province.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel. (012) 841-7459</p>	Nationally	19/1/9/1/151 TD (12)	2013-04-09	110	110																				
<p>Letting of new existing office accommodation for Department of Environmental Affairs; National Resources Management Programme, measuring 614,93 m² with 25 parking bays in Brits/Hartebeespoort, for the period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table>	Price	90	Number of points	10	Brits/Hartebeespoort	MMB 2012/027 GS	2013-04-10	664	664																
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<p>Installation of new CCTV cameras to all entrances at wards: Somerset Hospital; Greenpoint. Compulsory clarification meeting will be held on Tuesday, 26 March 2013 at 11:00 at the Workshop, Somerset Hospital. <i>Technical information:</i> Mr M. Malemella, 072 895 6604. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S006/13	2013-04-10	300	352																				
<p>Point to Point Fibre Link Layer 2 Service between Sedibeng and Continental Building over a period of one (1) year. <i>Compulsory briefing session:</i> Date: 19 March 2013. Time: 10h00. Venue: Emanzini Building, Room G18, 175 Schoeman Street, Pretoria. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Errol Netshianda, Tel. (012) 336-6840.</p>	Head Office	W 10801	2013-04-02	95	95																				
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a transaction advisor to perform a feasibility study of a Waste to Energy Project in Sedibeng and West Rand Municipal Areas on behalf of Gauteng Department of Economic Development. 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/... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: Date: 15 March 2013. Time: 10h00–12h00. Venue: Gauteng Funding Agency, 82 Grayston Drive (next to IDC), 2nd Floor, Sandton, Johannesburg.</p>	Gauteng Funding Agency	GT/GFPO/033/2013	2013-04-05	323	323																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 75	
<p><i>Technical enquiries:</i> Mr Li-Pei Huang, Tel. (011) 290-6643 E-mail address: L.Huang@gfa.za.com</p> <p><i>Administrative enquiries:</i> Gerrie Harmse, Tel. (011) 689-8086. Fax 086 504 9924 E-mail: gerrieh@gpg.gov.za</p> <p><i>Tender issue enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The establishment and operation of a Programme Management Unit (PMU) at the Gauteng Department of Education (GDE) for the implementation of the Gauteng Schools Programme. 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/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: Date: 15 March 2013. Time: 09h00–10h00. Venue: Department of Finance, 75 Fox Street, Imbumba House, Auditorium, Ground Floor.</p> <p><i>Technical enquiries:</i> Mr Eamon Marais, Tel. (011) 290-6624 Fax (011) 290-6700 E-mail: eamon.marais@gautengfund.co.za</p> <p><i>Tender issue enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Funding Agency	GT/GFPO/002/2013	2013-04-05	323	323
<p><i>Request for proposal:</i> Pre-qualification of Legal Support Services to the Gauteng Provincial Treasury for assistance in Specialised Legal Related Matters and Contract Management. 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/... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Liesel Lombaard, Tel. (011) 227-9002/7 E-mail: liesell@gpg.gov.za</p> <p><i>Contact and administrative enquiries:</i> Gerrie Harmse, Tel. (011) 689-8086 E-mail: gerrieh@gpg.gov.za Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Provincial Treasury	GT/GPT/013/2013	2013-04-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 75																									
<p>24 Month term contract for maintenance and servicing of swimming-pools, jacuzzi and koi ponds and related equipment at Ministerial Houses and Complexes.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries: Project leader/Property Manager's name:</i> Mr M. Holm, Tel. (021) 402-2299/079 523 1819. <i>General enquiries: Mr S. Hobongwana, Tel. (021) 402-2077</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPT/SC 01/13	2013-04-10	3	3
Price	90																												
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for NDPW: JHB Regional Office jurisdiction: Maintenance, services and replacement of fire extinguishers, fire hose reels, hydrants and related signage to all Client Departments for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.12/55	2013-04-10	6	6
Price	90																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 75	
<p>Compulsory site inspection on 26 March 2013 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor: CIDB 3SF or higher and 2SF PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> <i>General enquiries: Project leader/Property Manager's name:</i> Ms Nandomone Nkona, 079 494 0793, Tel. (011) 713-6224</p>					

SERVICES: PROFESSIONAL

<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is investigating the need for an articulation (bridging) programme between the FET colleges and universities (initially in the Western and Eastern Cape), which would allow learners to move from a one year FET programme to a second year level of a qualification in Microfinance and/or Banking. This Request for Information's purpose is to gather information to better inform the BANKSETA as to the feasibility and practicalities of such a programme, and to establish the competencies of supplies to undertake such a programme. <i>RFI contact person: Cecil Harris,</i> cecil.harris@conciseconsult.co.za</p>	BANKSETA	BS/2013/RFI 217	2013-04-09	618	618																								
<p>Appointment of a service provider for the Performance of Verification Procedures and the Compilation of the Factual Finding Report for Incentive Schemes for the dti</p>	Department of Trade and Industry	DTI 04/13-14	2013-04-02	419	419																								
<p>Township Establishment—Appointment of Consultants for the Salvokop Development, Pretoria. 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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection on 22 March 2013 at 10:00. Prospective bidders/tenderers to meet at cnr Koch and 3rd Street, Nzasm Village, Salvokop, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> <i>General enquiries: Matshidiso Gaba, Tel. (012) 406-1862</i> <i>Caroline Mohlopi, Tel. (012) 406-1356</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP 13/017	2013-04-08	2	2
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<p>Government Garage; Total refurbishment of remaining facilities in Old Government Garage: Structural Engineering. 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 — to be considered for further evaluation (price and preference)</p>	Pretoria	HP 13/020	2013-04-08	2	2																								

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<p>Government Garage; Total refurbishment of remaining facilities in Old Government Garage: Mechanical Engineering.</p>	Pretoria	HP 13/021	2013-04-08	2	2																								

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8	1																												
Non-compliant contributor	0																												
<p>Government Garage; Total refurbishment of remaining facilities in Old Government Garage: Architectural Services. 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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 20 March 2013 at 10:00. Prospective bidders/tenderers to meet at Government Printing Works, 81 Visagie Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Matshidiso Gaba, Tel. (012) 406-1862 Caroline Mohlopi, Tel. (012) 406-1356</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP 13/019	2013-04-08	2	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 75																									
<p>Procurement of Consultants: DCS: Krugersdorp Prison: Repairs and maintenance of electrical and mechanical installations for a period of 24 months (mechanical). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 20 March 2013 at 10:00. Prospective bidders/tenderers to meet at Krugersdorp Prison, c/o Luipaard and Crematorium Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name Mr Makgati Phaladi, Tel. 082 838 6847</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.12/57	2013-04-10	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Procurement of Consultants: DCS: Repairs and maintenance of electrical and mechanical installations for a period of 24 months (electrical). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 20 March 2013 at 10:00. Prospective bidders/tenderers to meet at Krugersdorp Prison, c/o Luipaard and Crematorium Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name Mr Makgati Phaladi, Tel. 082 838 6847</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.12/56	2013-04-10	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 75	
<p>Appointment of a Project Management Team for the Department of Rural Development and Land Reform: For Project Planning, Management Support, Coordination and Reporting of the 1913 Native Land Centenary Commemoration—Provincially and Nationally for a period of 6 months.</p> <p><i>There will be a compulsory briefing session held as follows:</i> <i>Date:</i> 13 March 2013. <i>Venue:</i> 184 Jeff Masemola Street, Pretoria, 0001, 1425 Boardroom North-Block. <i>Time:</i> 10h00.</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 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> Ms Barati Mosiapo, Tel. (012) 312-9170. <i>E-mail:</i> BLMosiapo@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Jeanette Silinda, Tel. (012) 312-9765/8140. <i>E-mail:</i> JNSilinda@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/3(CL CC-02) 2012/2013	2013-03-22	60	60
<p>The Department of Public Enterprises invites service providers to submit proposals to assist the Department to procure and implement an integrated risk and compliance management software solution. <i>Enquiries:</i> Zandarine Theron, Tel. (012) 431-1030 Zandarine.Theron@dpe.gov.za <i>Technical enquiries:</i> Ms Shelley Pather or Clive Selwadi, Tel. (012) 431-1156/431-1284 Shelley.Pather@dpe.gov.za clive.selwadi@dpe.gov.za</p> <p><i>Specification:</i> Development of Content Management Solution for the South African Government Online and South African Government Websites. Compulsory briefing session to be held on 14 March 2013. <i>Time:</i> 10:00–11:00. <i>Venue:</i> GCIS, Midtown Building, Madiba (Vermeulen) Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; Midtown Building, c/o Madiba and Sisulu Streets, Pretoria. <i>Technical related enquiries:</i> Ms Hilda Korsten, Tel. (012) 314-2140 Ms Estelle Greeff, Tel. (012) 314-2138 Ms Sanita Groenewald, Tel. (012) 314-2140 <i>Bid procedure enquiries:</i> M. Mlondobozi/L. Mahloromela/G. Storey Tel. (012) 314-2861/2982/2464. Fax. (012) 323-3831</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 8/ 2012–2013	2013-04-11	970	970
	G.C.I.S.	GCIS 013 2012 2013	2013-04-03	20	20

SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, Private Bag 6653, Newcastle, 2940. Quotation Evaluation Committee 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 Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, B-BBEE Certificate, if not original, send certified copy, quotation and declaration must be submitted. Form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	Sipap Machine. Specification No. A59.
Quotation number:	ZNQ 1211/12.
Closing date:	2013-03-25.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Bongi, Tel. (034) 328-0122.
SUPPLY:	ECG Machine (Nihon Kohden Cardiofax) with stand. Specification No. UMDNS 11407.
Quotation number:	ZNQ 391/12.
Closing date:	2013-03-25.
Closing time:	11:00.
Contact person:	Miss T. N. Dammann, Tel. (034) 328-0050. Fax. (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Miss Thobile Dammam, Tel. (034) 328-0055.
SUPPLY:	Monitor Multiparameter—ECG, NIBP, TEMP & SpO2 Specification No. UMDNS 12636.
Quotation number:	ZNQ 300/12.
Closing date:	2013-03-25.
Closing time:	11:00.
Contact person:	Miss T. N. Dammann, Tel. (034) 328-0050. Fax. (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Miss Thobile, Tel. (034) 328-0055.
SUPPLY:	Aluminium transport trolley with ten shelves stainless steel removable shelves size 990 x 740 x 1740 mm.
Quotation number:	ZNQ 1258/12.
Closing date:	2013-03-25.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Bongi, Tel. (034) 328-0122.
SUPPLY:	200 x tons coal, small peas (washed), pieces varying between 6,3 mm and 20 mm diameter.
Quotation number:	ZNQ 1743/12.
Closing date:	2013-03-25.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Bongi, Tel. (034) 328-0122.

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.
- (vii) Bidders are required to submit CIDB certificate, tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE.
- (viii) Compulsory site meeting and the documents will be handed over at the site meeting.
- (ix) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Supply and fit new industrial geyser 1 000 litres.
Quantity:	1.
ZNQ Number:	862/02/12-13.
Closing date:	29 March 2013.
Site meeting date:	20 March 2013.
Site meeting time:	10h00 am.
Site meeting venue:	Pinetown MLM (Mortuary), 22 Suffert Road, Pinetown.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394/5338.

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, 20 g, 21 g, 22 g, 23 g.
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.

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.

The bid documents of the following two bids will only be available at the compulsory briefing session. A non-refundable deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document

Bid No.	Bid Description	Bid Submission Address	Compulsory Briefing Meeting	Closing Date & Time
4/11/1/2/25-12	General renovation work, smaller building works and upgrading work regarding tourism and administration infrastructure in the Kruger National Park for a period of three (3) year. (Re-advertisement) CIDB Grading 3GB/3CE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Nombholo Mdhuli Conference Centre on the 18th March 2013 at 10h00	04 April 2013 at 11:00 am
4/11/1/2/30-12	Alteration of DIP Camp Building and construction of new health spa at Skukuza Rest Camp in the Kruger National Park CIDB Grading: 4GB	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Nombholo Mdhuli Conference Centre on the 18th March 2013 at 10h00	04 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: (012) 735-4311 or E-mail: lucky.mahlalela@sanparks.org

NATIONAL ELECTRONIC MEDIA OF SOUTH AFRICA (NEMISA)

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

Tender No.	Description of tender	Site briefing	Closing date & time
NM/CM/002	Canteen Management	12 March 2013 at 10h00	29 March 2013 @ 12h00
NM/OP/002	Office Park		29 March 2013 @ 12h00

Requirement:

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 27/2012:

Description: Invitation of a professional and competent service provider, to offer management development programme for all the deputy directors in Companies and Intellectual Property Commission (CIPC)

Closing date: 26 March 2013.

Closing time: 11:00.

Bid documents will be available on Monday, 11 March 2013 and can be obtainable from:

- CIPC Website under tenders: www.cipc.co.za.
- Requested electronically by E-mail: HMMako@cipc.co.za.

NB: No hard copies of bid documents will be issued from CIPC Office.

A fee of R100,00 is payable of the bid document; the proof of payment should accompany the submitted proposal.

Payment details: Account Name: Companies and Intellectual Property Commission.
Bank: ABSA
Account No.: 4055272046.
Branch Code: 323345.

NB: Please use the name of supplier and bid number as a reference for payment.

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332.
E-mail: HMmako@cipc.co.za

Bids must be deposited/submitted in CIPC Bid Box on or before Friday, 26 March 2013 not later than 11:00 am (South African Time). No late electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main Reception, Entfufukweni Building, Block "F", 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria (Request the security at the reception to assist in locating the bid box).

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

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No.: NPA 18–12/13.

Description: Appointment of a service provider to assist the NPA with the production of bi-monthly newsletter for a period of two (2) years.

Closing date: 02 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: Ms Nomilo Mpondo
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.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TENDER: MQA/XX/12–13

CONSTRUCTION TENDER

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to appoint a competent service provider to conduct the renovations for Block B and minor renovations in Block C and D.

The scope of work will be limited to the below supply and installation:

- Dry wall or glazing, drywall or glazing channels, skirting and trims for offices, canteen and boardrooms.
- Door frames, doors, door stoppers and door handles.
- Frosting of existing and new glazing.
- Demolish existing full height drywall.
- Ceiling tiles.
- Additional ablutions facilities.
- Flooring including carpets and tiles.
- Air conditioners and related installations.
- Paint structural walls and install wallpaper on non-structural wall and paint the wall paper where appropriate.
- Plug point and lighting (energy saving green initiative).
- Slab in existing double atrium.
- Waterproofing on the slab roof.
- Disability lift chairs.
- Sound proofing for boardrooms.

Submission of proposals:

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown, from Friday, 01 March 2013. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

A compulsory briefing session will be held on the 19th March 2013 at the MQA Offices in Parktown, 7 Anerley Road, from 09h30 to 12h30.

Closing date:

The tender proposals must be lodged inside the tender box situated at the MQA Reception by no later than 02 April 2013 at 11h00 am. Late submissions will not be considered.

Enquiries:

All enquiries concerning this tender must be directed to Ms Tsholo Dilape via E-mail: TsholoD@mqa.org.za

THE MINING QUALIFICATIONS AUTHORITY (MQA)**INVITATION TO TENDER****TENDER: MQA/15/11-12****COACHING AND MENTORING SERVICES**

The Mining Qualifications Authority (MQA) is a registered Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998.

The MQA would like to appoint a service provider to provide coaching and mentoring services to Specialists, Executive and Line Managers for a period of 12 months.

Submission of proposals:

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown, from Friday, 01 March 2013. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Closing date:

The bidding documents must be lodged inside the tender box situated at the MQA Reception by Tuesday, 02 April 2013 at 11h00 am. Late submissions will not be considered.

Enquiries:

All enquiries concerning this tender must be directed to Ms Tsholo Dilape via E-mail: TsholoD@mqa.org.za

DEPARTMENT OF TRANSPORT**REQUEST FOR BID (RfB)—TE/2013/001****EXTENSION OF CLOSING DATE****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 extended from 11 March 2013 to Friday, 22 March 2013 at 11:00 am in accordance with Telkom time available by dialling 1026.

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 51/2012

Appointment of a service provider that can support the Independent Communications Authority of South Africa (ICASA) with conducting a research study on the review of the South African Post Office (SAPO) exclusivity period as provided in the Postal Services Act No. 124 of 1998 over a period of twelve (12) months on a 90/10 PPPFA, 2011.

Hard copies of the bid document will be available on 08 March 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. about us/bidsandtenders/relevant bid and follow command).

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

Contact person: Ms Tebogo Ledwaba,

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

Bids must be deposited in ICASA's bid box on or before 08 April 2013 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

The Agricultural Research Council hereby invites bids for the following:

Bid No.	Description	PPPFA Principle	Non-Refundable Fee	Compulsory briefing session	Closing date and time
ARC/11/02/13	Supply and delivery of corporate gifts and promotional material as and when requested over a three year period	90/10	R100,00	12 March 2013 at 10:30	22 March 2013 at 11:00
ARC/12/02/13	Provision of signage refreshing service at ARC	90/10	R100,00	N/a	22 March 2013 at 11:00

Tender documents will be available as from 11 March 2013. A non-refundable fee of R100,00 is payable for each tender document. Tender documents can be obtained from ARC-Central Office, 1134 Park Street, Hatfield, Pretoria.

The compulsory briefing session will be held at Agricultural Research Council—Central Office, 1134 Park Street, Hatfield, Pretoria.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT2228/12T FOR UPGRADE OF MAIN ROAD P127 (KM 36.500 TO KM 39.500)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for the Upgrade of Main Road P127: km 36.500 to km 39.500. The duration of the project will be 9 months.

The Established Contractor must be registered in a minimum CIDB Grading of 7CE or higher. In this regard, a 6CEPE Contractor will not be eligible to tender.

Tender documents will be available as from 10h00 on Tuesday, 12 March 2013, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. **No documents will be available at the Tender 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 R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr S. Ngubane, Tel: (033) 355-8600.

A compulsory Clarification Meeting with representatives of the Employer will take place at the P127 site office at Impendle (see page T6), on Wednesday, 20 March 2013 starting at 11h00. No latecomers will be admitted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT2336T FOR THE CONSTRUCTION OF THE MKOMAZI RIVER BRIDGE—3276
ON MAIN ROAD P127/2**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the construction of a 80 metre long Mkomazi River Bridge on Main Road P127/2 near Impendle. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB Contractor Grading Designation of 7CE or higher.

Tender documents will be available as from 10h00 on Tuesday, 12 March 2013, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, 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 S. Ngubane, Tel: (033) 355-0566. Fax: (033) 345-7537. E-mail address: Shumi.Ngubane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the P127 site office at Impendle on Wednesday, 20 March 2013 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is: 11h00 on Thursday, 4 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/C272/2500/S/1/2013 T****CONTRACT No. ZNT 373/C272/2504/S/1/2013 T****CONTRACT No. ZNT 373/C272/2507/S/1/2013 T****THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE BETTERMENT AND
RE-GRAVELLING ROAD ON D2210, JOHN ROAD AND D2270 ROADS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders for Grade 2CE and 3CE. Emerging Contractors, for the betterment and re-gravelling road on D2210, John Road and D2270 roads.

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, 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, Cost Centre Office Old Main Road, Hluhluwe.

A non-refundable tender deposit of R50,00 for Grade 2, 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) 562-0261. Fax: (035) 562-0017. E-mail address: thandi.mkabela@kzntransport.gov.za

Contract No.	Description	Compulsory clarification meeting date & time	Tender closing date & time	Vukuzakhe & CIDB Gradings	Venue	Cost per document
C272/2500/S/1	D2210 Road	26 March 2013 @ 10h00	09 April 2013 @ 12h00	2CE	Jozini Area Office	R50,00
C272/2504/S/1	John Road	26 March 2013 @ 10h00	09 April 2013 @ 12h00	3CE	Jozini Area Office	R100,00
C272/2507/S/1	D240	26 March 2013 @ 10h00	09 April 2013 @ 12h00	3CE	Jozini Area Office	R100,00

A compulsory clarification meeting with representatives of the employer will take place at the KZN Department of Transport Area Office Jozini, on Tuesday, 26 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 12h00 on Tuesday, 09 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//C275/2662/S/1/2013 T

CONTRACT No. ZNT 373//C275/2663/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF NEW GRAVEL ROAD GILONKI AND BHEKUMUSA ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of new gravel road on Gilonki and Bhukumusa Roads. The duration of the project will be 3 months.

Tenderers may be registered with the CIDB in the Civil Engineering Class of Construction Works as Grade 2CE.

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, 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, Cost Centre Office Old Main Road, Hluhluwe.

A non-refundable tender deposit of R50,00 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
C275/2662/S/1/2013	Gilonki Road	15 March 2013 @ 10h00	10 April 2013 @ 11h00	2CE	Area Office, Hluhluwe
C275/2663/S/1/2013	Bhekumusa Road	15 March 2013 @ 10h00	10 April 2013 @ 11h00	2CE	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 Friday, 15 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 10 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/C271/2440/S/1/2013 T

CONTRACT No. ZNT 373/C271/2442/S/1/2013 T

CONTRACT No. ZNT 373/C271/2445/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE BETTERMENT AND RE-GRAVELLING ROAD ON D1848, P447 AND HLULABANTU ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders for Grade 2CE and 3CE. Emerging Contractors, for the betterment and re-gravelling road on D1848, P447 and Hlulabantu roads.

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, 07 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, 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) 562-0261. 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	Cost per document
C271/2440/S/1	D1848 Road	22 March 2013 @ 10h00	05 April 2013 @ 12h00	2CE	Jozini Area Office	R50,00
C271/2442/S/1	P447 Road	22 March 2013 @ 10h00	05 April 2013 @ 12h00	3CE	Jozini Area Office	R100,00
C271/2445/S/1	Hlulabantu Road	22 March 2013 @ 10h00	05 April 2013 @ 12h00	2CE	Jozini Area Office	R50,00

A compulsory clarification meeting with representatives of the employer will take place at the KZN Department of Transport Area Office Jozini, on Friday, 22 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 12h00 on Friday, 05 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

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 5CE or higher.

SERVICE:	The employment of a contractor for the construction of the ancillary works between km 0 to km 2,672 of District Road 1251.
Bid number:	ZNT 2389/12T.
Closing date:	Friday, 12 April 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 20 March 2013.
Time:	11h00.
Venue:	DOT, Cost Centre Office, Estcourt.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8014. Mr V. Buthelezi, Tel: (031) 324-2200.
Tender documents available from:	Monday, 11 March 2013 until 15:00 on Tuesday, 19 March 2013 at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

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) 360-3645 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Nasopharyngeal Airways Size 7 and 8.
Quantity:	20 units.
Quotation number:	LS1582/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adapter Dialoc Male/Luer-Lock Female for dialysis machine (must be compatible).
Quantity:	200 units.
Quotation number:	LS1583/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile 15 in (38 cm) APP. 2,8 ml EXT set. 4 clave, 3 rings. Ref: 011-C4237 or equivalent.
Quantity:	200 units.
Quotation number:	LS1584/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Art-Line DPT kit double line round transducers Ref: AE-0002 or equivalent (must be compatible).
Quantity:	240 units.
Quotation number:	LS1585/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	2-Lumen hemodialysis catheterization set 12 FR.
Quantity:	100 units.
Quotation number:	LS1586/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	SCD express thigh sleeve med. and large. Ref: 73012/3 or equivalent
Quantity:	20 units.
Quotation number:	LS1587/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Taperguard evac oral tracheal tube size 6,5 mm. Ref: 18865 or equivalent
Quantity:	50 units.
Quotation number:	LS1588/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Taperguard evac oral tracheal tube size 7,0 mm. Ref: 18870 or equivalent
Quantity:	100 units.
Quotation number:	LS1589/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Taperguard evac oral tracheal tube size 7,5 mm. Ref: 18875 or equivalent
Quantity:	100 units.
Quotation number:	LS1590/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Taperguard evac oral tracheal tube size 8,0 mm. Ref: 18880 or equivalent
Quantity:	100 units.
Quotation number:	LS1591/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Blue line ivory PVC tracheal oral/nasal uncuffed tubes diff. sizes.
Quantity:	200 units.
Quotation number:	LS1592/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Volumat line giving sets. Ref: VLST22 or equivalent (must be compatible).
Quantity:	200 units.
Quotation number:	LS1593/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wire, non-electrical ligature wire size 016 and 018.
Quantity:	30 reels.
Quotation number:	LS1594/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	SP02 adult finger probe and BP cuff large for mindray MEC1200 monitor (must be compatible).
Quantity:	2 units.
Quotation number:	LS1595/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile long cuff powder free gloves length up to 480 mm diff. sizes.
Quantity:	500 units.
Quotation number:	LS1596/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile paed 60 drops giving sets needle free Ref: 0115023 or equivalent.
Quantity:	1 000 units.
Quotation number:	LS1597/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sengstaken-Blakemore tube 4-way 18CH Ref: 204803 or equivalent.
Quantity:	8 units.
Quotation number:	LS1598/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Arterial catheterization set 20 g x 8 cm Ref: SAC-00820 or equivalent.
Quantity:	200 units.
Quotation number:	LS1600/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Cook airway exchange catheter Ref: C-CAE.14.083 or equivalent.
Quantity:	2 units.
Quotation number:	LS1601/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Cook retrograde intubation set Ref: C-Retro-14.0-70-38J-110 or equivalent.
Quantity:	2 units.
Quotation number:	LS1602/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	PCK-Cricothyroidotomy kit—15 mm connector 6,0 mm Ref: 100/465/060 or equivalent.
Quantity:	1 unit.
Quotation number:	LS1603/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Single use bougie Ref: 100/123/515 or equivalent.
Quantity:	10 units.
Quotation number:	LS1604/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Easy tube 41FR—180041 or equivalent.
Quantity:	2 units.
Quotation number:	LS1605/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable tracheal tube introducer 600 mm/15 ch Ref: 14-504-17 or equivalent.
Quantity:	2 units.
Quotation number:	LS1606/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable water proof restraint straps 100 mm wide. As per pic.
Quantity:	14 units.
Quotation number:	LS1607/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	S/Steel universal circular socket rotary clamp fits 10-18 mm round. As per pic.
Quantity:	140 units.
Quotation number:	LS1608/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Quivers heat resistant up to 150 DEG, with s/steel hanging ring 2 cm x 40 mm hole. As per pic.
Quantity:	21 units.
Quotation number:	LS1609/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	S/steel universal circular socket clamps fits 10 to 18 mm round. As per pic.
Quantity:	21 units.
Quotation number:	LS1610/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Armboard STD X-ray translucent with w/proof cover pad & straps as per pic.
Quantity:	10 units.
Quotation number:	LS1611/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Fissure burrs 701, 702, 703 REF: 4886/4889/4892 or equivalent.
Quantity:	400 units.
Quotation number:	LS1613/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Welch allyn disp. sigmoidoscope speculum. Ref: 53130 or equivalent
Quantity:	2 boxes.
Quotation number:	LS1614/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Oxygen saturation cable for infinity vister XL monitor. Ref: 3368433 CO. or equivalent (must be compatible).
Quantity:	10 units.
Quotation number:	LS1615/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Neutral plate cable for excel 350 mcd diathermy monitor or equivalent (must be compatible).
Quantity:	5 units.
Quotation number:	LS1616/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable child SP02 sensor with cable for VS800 monitor. Ref: M1104-003P or equivalent (must be compatible).
Quantity:	5 units.
Quotation number:	LS1619/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable neonates SP02 sensor with cable for VS800 monitor. Ref: M1104-003N or equivalent (must be compatible).
Quantity:	10 units.
Quotation number:	LS1620/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Sterile high flux dialysers hips size 15 or equivalent (must be compatible).
Quantity:	200 units.
Quotation number:	LS1621/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Citric acid 50% solution.
	Ref: 899 or 6 lt or equivalent (must be compatible).
Quantity:	3 units.
Quotation number:	LS1622/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Art-line DPT single line clear round transducer kits.
	Ref: AA-0006 or equivalent (must be compatible).
Quantity:	200 units.
Quotation number:	LS1623/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Hall osteon irrigation tubing set.
	Ref: 5038-600 or equivalent (must be compatible).
Quantity:	4 boxes.
Quotation number:	LS1624/13GAZ.
Closing date:	25-03-2013.
Time:	11h00.
Contact person:	Louise Steyn.

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:	Office chairs and office beds for staff.
Quotation number:	ZNQ 99/2012–2013.
Closing date:	2013/03/28.
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:	Office chairs; office desks; domestic fridge and beds.
Quotation number:	ZNQ 100/2012–2013.
Closing date:	2013/03/28.
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:	Domestic cold chain fridge.
Quotation number:	ZNQ 101/2012–2013.
Closing date:	2013/03/28.
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:	Bair hugger warming blankets child & adult.
Quotation number:	ZNQ 102/2012–2013.
Closing date:	2013/03/28.
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 103/2012–2013.
Closing date:	2013/03/28.
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 104/2012–2013.
Closing date:	2013/03/28.
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

HLENGISIZWE COMMUNITY HEALTH CENTRE

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

1. Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelope must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Original Tax Certificate and a certified CIDB certificate must be attached.

SUPPLY:	Supply and fit roll-up canvas to verandah at Fredville Clinic.
Tender No.	350/2012/2013.
Time:	11h00.
Closing date:	Friday, 12 April 2013.
Tender document available from:	Tender documents will be available on Monday, 19 November 2012 during working hours (08h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga Township, Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Monday, 18 March 2013.
Venue:	Fredville Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date, NB no documents will be sold on the site meeting.
CIDB Grading:	None.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230.
SUPPLY:	Construction of medical waste room and garden stores at Peaceville Clinic.
Tender No.	351/2012/2013.
Time:	11h00.
Closing date:	Friday, 12 April 2013.
Tender document available from:	Tender documents will be available on Monday, 19 November 2012 during working hours (08h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga Township, Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	12h00.
Date:	Monday, 18 March 2013.
Venue:	Peaceville Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date, NB no documents will be sold on the site meeting.
CIDB Grading:	Grade 2 or more.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.

- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

INVITATION OF QUOTATIONS

SUPPLY/DELIVER:	Renovation to drivers house as per specification.
Quotation number:	ZNQ 487/12/13.
Site meeting date and time:	19 March 2013. Time: 11h00.
Closing date:	29 March 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr BC Myeni.
Contact Number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Paving around drivers house as per specification.
Quotation number:	ZNQ 488/12/13.
Site meeting date and time:	19 March 2013. Time: 11h00.
Closing date:	29 March 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr BC Myeni.
Contact Number:	Tel: (035) 595-1004 Ext. 139.

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 524/02/12.
 Description: Trolleys for linen x 24 units.
 Closing date: 26/03/2013.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 546/03/13.
 Description: Crescent knife 45 boxes.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 547/03/12.
 Description: Multi Lumen central venous catheterization x 90 units.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 548/03/12.
 Description: Gowns disposable large (blue) x 80 boxes.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 549/03/13.
 Description: Trocars 11 mm x 20 boxes.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 550/03/12.
 Description: Ligaclip applier x 20 units.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 551/03/13.
 Description: Trocars 5 mm x 10 boxes.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 552/03/12.
 Description: Ophthalmic cautery x 10 boxes.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 409/09/12.
 Description: Continuous passive motion x 02 units.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 553/03/12.
 Description: Protack 5 mm x 02 boxes.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 554/03/12.
 Description: Bandage crepe woven cotton size 100 mm x 1100 dozen.
 Closing date: 11/04/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number: ZNQ 555/03/12.
 Description: Water treatment to boilers, chillers and reservoir.
 Compulsory site meeting: 15/03/13 @ workshop. Time: 11:00—next to workshop engineer's office.
 Closing date: 26/03/2013.
 Enquiries: Thami Ngcobo.
 Contact No.: (033) 395-4275.

Bid Number:	ZNQ 556/03/12.
Description:	Installation of emergency power to wards and pharmacy.
Closing date:	26/03/2013.
Compulsory site meeting:	15/03/13 @ workshop. Time: 11:00—next to workshop engineer's office.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid Number:	ZNQ 557/03/12.
Description:	Supply and fit elbow action taps and basins x 20 units.
Closing date:	26/03/2013.
Compulsory site meeting:	15/03/13 @ workshop. Time: 11:00—next to workshop engineer's office.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid Number:	ZNQ 529/02/12.
Description:	Chair pastoe heavy duty polypropylene—linked By 5 x 14 units (maroon).
Closing date:	11/04/2013.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Bid Number:	ZNQ 532/02/12.
Description:	Chair pastoe (cream and maroon) x 238 units.
Closing date:	11/04/2013.
Enquiries:	Thami Ngcobo.
Contact No.:	(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.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TENDER: MQA/16/12-13

PROVISION, SUPPORT AND MANAGEMENT OF AUTOMATED SYSTEM FOR THE 2013-14 AND 2014-15 MQA WSP/ATR SUBMISSION AND APPROVAL PROCESSES

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to appoint a competent service provider to provide, support and manage an automated system for the 2013-14 and 2014-15 Workplace Skills Plans (WSPs) and Annual Training Reports (ATRs) submission and approval processes.

Submission of proposals:

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown, from Monday, 11 March 2013. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Briefing session:

A compulsory briefing session will be held on 19 March 2013 at the MQA Offices from 10h30 to 12h30.

Closing date:

The tender proposals must be lodged inside the tender box situated at the MQA Reception by no later than Monday, 25 March 2013 at 11h00 am. Late submissions will not be considered.

Enquiries:

All enquiries concerning this tender must be directed to Ms Tsholo Dilape via E-mail: TsholoD@mqa.org.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****Table 1:**

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
UTRECHT RRTF AREA				
ZNT373T/DC25/KZ253/PG357	Patch Gravelling of Road D525	20 March 2013	28 March 2013	2CE
ZNT373T/DC25/KZ253/PG358A	Patch Gravelling of Road D524—Part A	20 March 2013	28 March 2013	2CE
ZNT373T/DC25/KZ253/PG358B	Patch Gravelling of Road D524—Part B	20 March 2013	28 March 2013	2CE
ZNT373T/DC25/KZ253/PG359	Patch Gravelling of Road D719	20 March 2013	28 March 2013	2CE
ZNT373T/DC25/KZ253/PG360	Patch Gravelling of Road P307	20 March 2013	28 March 2013	2CE
BUHLEBAMAKHOSI RRTF AREA				
ZNT373T/DC25/KZ252/BR167/A	Betterment & Re-gravelling of Road P446	19 March 2013	27 March 2013	2CE
ZNT373T/DC25/KZ252/BR167/B	Betterment & Re-gravelling of Road P446	19 March 2013	27 March 2013	2CE
ZNT373T/DC25/KZ252/PG168	Betterment & Re-gravelling of Road L1560	19 March 2013	27 March 2013	2CE
ZNT373T/DC25/KZ252/PG208	Patch Gravelling of Road D551	19 March 2013	27 March 2013	2CE
ZNT373T/DC25/KZ252/PG209	Patch Gravelling of Road D109	19 March 2013	27 March 2013	2CE
ZNT373T/DC25/KZ252/PG211	Patch Gravelling of Road D672	19 March 2013	27 March 2013	2CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for the Patch Gravelling and Betterment & Re-gravelling of the above-mentioned Roads in the Utrecht/Newcastle Local Municipality. The duration of the project will be stated in the document.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE. 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 points are offered to tenderers who will submit a Certified Verification Certificate for Broad-Based Black Economic Empowerment.

Tender documents will be available as from 10h00 on Tuesday, 12 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, Cost Centre Newcastle, 6 Faraday Street, Newcastle.

A non-refundable tender deposit of R50 payable in cash or by bank-guaranteed cheque or crossed 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:

BUHLEBAMAKHOSI RRTF AREA

Mrs NT Mbambo

Tel: (034) 328-4000

Fax: (034) 328-4010

Mailto: noxolo.mngadi@kzntransport.gov.za

UTRECHT RRTF AREA

Mr DM Mabena

Tel: (034) 331-4080

Fax: (034) 328-4010

A compulsory Clarification Meeting with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

Table 2:

AREA	VENUE	DATE	TIME
BUHLEBAMAKHOSI	Boardroom—Newcastle Cost Centre	19 March 2013	10 am
UTRECHT	Boardroom—Utrecht Area Office	20 March 2013	10 am

The closing time for receipt of tenders is 11 am on the dates as per Table 1 above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintaining the SI units, while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

INVITATION

NMISA (12–13) T0017—Appointment of Clearing/Forwarding agent including Courier services for a period of three (3) years, for the National Metrology Institute of South Africa.

Briefing session is compulsory.

Date: 15 March 2013.
 Time: 10:00.
 Venue: NMISA R-5-263-Quantum Hall, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.
 Technical enquiries: OAMafora@nmisa.org
 SCM enquiries: mrosenberg@nmisa.org

Further note the following:

- This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.
- Suppliers must sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 02 April 2013 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Oportunities/Tenders>

GAUTENG PROVINCIAL DEPARTMENT OF ROADS AND TRANSPORT/ DEPARTMENT OF PUBLIC WORKS

CALLING ALL EMERGING CONSTRUCTION CONTRACTORS INVITATION FOR TRAINING AND DEVELOPMENT OF EMERGING CONTRACTORS THROUGH THE GAUTENG PROVINCIAL DEPARTMENT OF ROADS AND TRANSPORT EPWP VUK'UPHILE LEARNERSHIP PROGRAMME

ERRATUM TO AN ADVERT PUBLISHED ON 01 MARCH 2013

The Gauteng Provincial Department of Roads and Transport, in partnership with the National Department of Public Works, is embarking on a training programme for contractors and construction supervisors under the auspices of the Expanded Public Works Vuk'uphile Learnership Programme Phase ii. The primary objective of this structured, formal learnership programme is to develop emerging contractors into sustainable construction companies with the ability to execute and oversee labour-intensive projects. In particular, the focus will be on developing entrepreneurial, business and technical skills.

Our first interest is in historically disadvantaged people who have the potential to succeed in the construction industry, and we would particularly like to hear from individuals who:

- are experienced in the roads maintenance sector;
- are experienced in owning, running or managing a business; and
- have access to or who own capital or assets that would be useful for a construction entity.

SELECTION CRITERIA:

Prospective construction entities must:

- Be registered as a construction entity (Company/Close Corporation) with the Companies and Intellectual Property Commission,
- Have an original, valid tax clearance certificate,
- Either be registered with the Construction Industry Development Board (CIDB) and have a civil (CE) and be from CIDB Grade 1 to CIDB Grade 3 classifications.
- Preference is offered to tenderers who are classified as Affirmable Business Enterprises (ABE's) and SMME's in the CIDB Grading 1CE–3CE.
- Tenders will be awarded on the basis of a principle that work will be fairly or equitably distributed amongst contractors who have not been awarded contract previously.
- A total number of 30 contractors will be appointed across the five regions.

Prospective contractors must:

- Be literate and numerate in English and Mathematics;
- Be willing to enter into a full-time, for a period not less than twenty-four (24) months, learnership contract for construction contractor at NQF Level 4 as well as an entrepreneurial/business skills programme, and
- Have a minimum of Grade 11 (Standard 9) and/or obtain recognition of prior learning by the closing date.

Prospective construction supervisors must:

- Be literate and numerate in English and Mathematics;
- Be willing to enter into a full-time for a period of not less than twenty-four (24) months, learnership contract for construction supervisor at NQF Level 4;
- Be employed by a contractor in accordance with a formal employment agreement for the duration of the learnership (two to three years); and
- Have a minimum of Grade 11 (Standard 9) and/or obtain recognition of prior learning by the closing date.

IMPORTANT DATES:

- **Compulsory briefing sessions will be held from 10:00–12:00:**
- *Briefing sessions will take place as follows: From different Regional Offices:*
 - Benoni Regional Office: 11th March 2013
 - Bronkhorstspuit Regional Office: 12th March 2013
 - Koedoespoort Regional Office: 13th March 2013
 - Krugersdorp Regional Office: 15th March 2013
 - Vereeniging Regional Office: 18th March 2013.
- The closing date for applications is the 03rd April 2013 at 15:00. NO LATE APPLICATIONS WILL BE ACCEPTED.

APPLICATION FORMS AND ENQUIRIES:

- Applications must be submitted on the official application form. These forms can be obtained and returned from the Departmental Regional Offices as from the 01st March 2013.

Enquiries can be directed to:

- Sam Amoa
Mobile: 082 802 8068
Landline: (011) 870-9640
E-mail: samuel.amoa@gauteng.gov.za

or

- Ms Mariah Mhlaba
Mobile: 079 513 1001
Landline: (011) 870-9636
E-mail: mariah.mhlaba@gauteng.gov.za

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

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

INVITATION FOR PROSPECTIVE BIDDERS

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

BID

RFB No.	Service description	Evaluation Criteria	Compulsory briefing session	Contact person (Technical Enquiries)
NRCS 013–2012/2013	Provision of office accommodation for National Regulator for Compulsory Specifications Bloemfontein Office for a period of ten (10) years	90/10 & Functionality	15/03/2013 @ 10h00 34 Victoria Street, Willows, Bloemfontein	Mr Stuart Carstens, Tel: (012) 428-6886 carstensh@nrcs.org.za

The closing date for all bids is 28 March 2013 at 11h00.

Bid documents will be available for collection from 11 March 2013 to 28 March 2013.

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

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

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

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

Administrative enquiries can be directed to Mr Solomon Motlana (motlanm@nracs.org.za), Tel: (012) 428-7308/6991.

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

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

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

TENDER INVITATIONS CANCELLED

RFB No.	Service description
NRCS 006-2012/2013	Supply and delivery of road test truck
NRCS 012-2012/2013	Appointment of a reputable service provider to conduct research project to investigate and report on the industry profile of companies in South Africa trading in commodities regulated by the National Regulator for Compulsory Specifications (NRCS) that are not adhering to the regulations that were gazetted on the 15 October 2010.

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.

TENDER

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
IEC/KZN-01/2013	Office Accommodation—Endumeni (Dundee) in order of 122 m ²	<i>Technical enquiries:</i> Sibani Gumede Tel: (031) 279-2209	18 March 2013 Endumeni Municipal Building, 64 Victoria Street, Dundee	2 April 2013 Endumeni Municipal Building, 64 Victoria Street, Dundee
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

ePROCUREMENT AUCTION

AUCTION NUMBER	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
Refer to the Electoral Commission's website	<ul style="list-style-type: none"> Stationery Packs (Registration) Box Files (Collapsible) Voting Station Arrow Signs Document Storage Boxes (Collapsible) 	<i>Technical enquiries:</i> Thato Ndala Tel: (012) 622-5851	15 March 2013. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	12 April 2013. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion (Refer to the website for specific staggered closing times)
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				
TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	COMPULSORY BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
Refer to the Electoral Commission's website	Internal Audit Enterprise Software Systems	<i>Technical enquiries:</i> Géraldene Chaplog-Louw, Tel: (012) 622-5512	13 March 2013. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	18 March 2013. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

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.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vi) 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—Head Office Capital Towers Help Desk, corner of Prince Edward and Chief Albert Luthuli.

INVITATION OF BIDS

DESCRIPTION:	Supply of Laparoscopic System—Digital 3 Chip Video Camera.
Bid Reference No.:	ZNB 9336/2013-H.
Closing date and time:	11 April 2013 at 11h00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.

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:	04 units, machine stands.
Quotation No.:	ZNQ 2591/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Compulsory site meeting:	—.
Date:	2013/03/13.
Time:	10:00 am.
Place:	Mechanical Workshop (PMMH).
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel: (031) 907-8448.

SUPPLY:	01 unit, black and white ultrasound unit, Specification: H.T.S. Rad—14 (A) (Radiology), revised: 18/06/2010.
Quotation No.:	ZNQ 2574/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs B. Gcaza, Tel: (031) 907-8287.
SUPPLY:	01 unit, bed scale.
Quotation No.:	ZNQ 2603/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms K. Jones, Tel: (031) 907-8093.
SUPPLY:	10 units, infantometer.
Quotation No.:	ZNQ 2604/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms K. Jones, Tel: (031) 907-8093.
SUPPLY:	2 500 rolls, white blank labels, 60 mm x 38 mm with a 85 mm/8.5 cm wide core (2 000 per roll).
Quotation No.:	ZNQ 2562/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	02 units, irrigation aspiration hand piece.
Quotation No.:	ZNQ 2291/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Tel: (031) 907-8602.
SUPPLY:	40 units, trypan blue solution (1 ml).
Quotation No.:	ZNQ 2296/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Tel: (031) 907-8602.
SUPPLY:	780 pkts, drawtex hydrocapillary wound, 10 x 10 cm (pkt/10).
Quotation No.:	ZNQ 2595/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	330 pkts, drawtex hydrocapillary wound, 15 x 20 cm (pkt/10).
Quotation No.:	ZNQ 2596/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	1700 boxes, shield face protection full face (box/20).
Quotation No.:	ZNQ 2597/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	1 600 pkt, swabs cleansing approx. 65 mm (pkt/100).
Quotation No.:	ZNQ 2598/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

SUPPLY:	800 pkts, swabs gauze absorbs, 225 x 225 x 16 ply (pkt/100).
Quotation No.:	ZNQ 2599/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	60 boxes, spray skin barrier and protectan, 28 ml.
Quotation No.:	ZNQ 2623/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 boxes, intrasite gel, 15G (Box/10).
Quotation No.:	ZNQ 2624/12/13.
Closing date:	2013/03/18.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

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 1047/2012	Manufacturing, printing, and supply of special envelopes to SITA for SAPS for a period of three (3) years. A compulsory briefing session will be held on 19 March 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Thursday, 11 April 2013 at 11h00 am
RFB 1048/2012	Provision, installation, maintenance and support of hardware and software to establish SITA as a VOIP service provider for Government for a period of five (5) years. A compulsory briefing session will be held on 19 March 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am	Friday, 12 April 2013 at 11h00 am

B. Notification of bid cancellation:

Bid Number	Descriptions
RFB 1008/2012	Acquisition of cassette offsite storage for Centurion Data Centre and Centurion Midrange Environment for a period of two (2) years.

C. Notification of bid award:

Bid Number	Descriptions	Successful Vendor
RFB 952/2011	Provision of continuous maintenance, repairs and servicing of the mechanical services installation and appliances of the SITA Pretoria Buildings for a period of thirty-six (36) months	G S M Electro (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGIONAL OFFICE**THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICES INVITES BIDS TO UNDERTAKE:**

SERVICE:	Construction of new school at Ntulabakayise Senior Secondary School, Hluhluwe.
Bid number:	ZNTU 01454 W.
Closing date:	09/04/2013.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel: (035) 573-1612/082 321 8437.
CIDB Contractor Grading/Designation:	7GB or higher.
Inspection (yes):	22/03/2013.
Time:	11:00.
Venue:	On site.
Times for collection of bid documents:	07:30 to 12:30 and 13:00 to 16:00.

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

Administrative enquiries: Mr M.S. Mchunu/Miss SS. Mbatha, Tel: (035) 874-3374/(035) 874-3353

Points awarded for B-BBEE Status Level of Contribution.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Bidders other than EME in terms of the B-BBEE Act must submit a certification issued by an accounting officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the pre-requisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a registered auditor approval by IRBA or a verification agency accredited by SANAS.

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

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

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

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

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

Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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 of 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.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

The KZN Department of Public Works invites bids for the sale of the following state owned property:

ZNT 17/12/13: The sale of state properties:

Erf 107, Kenhill (6 Clematis Grove) and Portion 3 of Erf 96, Glen Anil (16 Mopani Road).

Reserve price: Portion 3 of Erf 96, Glen Anil (16 Mopani Road, Glen Anil)—R800 000,00:
6 Clematis Grove, Kenhill, Durban North—R850 000,00

Please note: The Department reserves the right not to accept the highest offer, should such an offer be lower than the reserved price.

The bid document detailing the requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200 during working hours 09h00 to 15h00.

Date of site inspection: Site inspections of the properties will take place at the property in question on 19 March 2013 as follows:

Venue: 6 Clematis Grove, Kenhill, Durban.

Time: 09:30 am;

and

Venue: 16 Mopani Road, Glen Anil (Durban North).

Time: 11:30

Please note the site inspection for the property is COMPULSORY, it is up to the bidders to attend site inspections.

Closing: 10 April 2013.

Enquiries relating to the bid document may be directed to: Mrs M N Zulu, Tel: (033) 355-5536.

Technical enquiries to be directed to: Dino Dayaram, Tel: (033) 260-4052.

Please note: The bidder is required to furnish a bank-guarantee of 10% of the purchase price. In the event that the bid is unsuccessful, the Department shall return same to the bidder.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

INVITATION TO QUOTE

1. Quotes must be on the official quote form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
2. Quotes must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quote invitation.
4. Quotes must be addressed as directed in the Quote Document, i.e. front of the envelope must reflect the quote number, description of quote, 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 Number:	DQP 209/2012 LG.
DESCRIPTION:	Satellite tracking system for official vehicles including fleet management aspects.
Closing date:	18 March 2013.
Closing time:	11h00.
Documents for all the above quotes are available for collection at:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact persons:	Mr Brian Xulu, Tel: (033) 395-2301. Ms Gugu Dladla, Tel: (033) 395-3066. Ms Lindiwe Madlala, Tel: (033) 395-2174.

NATIONAL ENERGY REGULATION OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001), Petroleum Pipelines Act, 2003 (Act No. 60 of 2003), and the Petroleum Pipelines Levies Act, 2004 (Act No. 28 of 2004).

NERSA requires the services of a service provider to conduct a Study/survey to determine uncommitted capacity in gas transmission pipelines that have been licensed by NERSA for a period of six (6) months.

Please quote Reference No. NERSA/1213/GLC/GTP/BID017 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on the 19 March 2013 at 10h00 at 526 Madiba Street, Arcadia, Pretoria, 0083.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically, on request by e-mail, from Ms Busisiwe Masilela at busisiwe.masilela@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is 02 April 2013 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours situated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFI 03/2012

ESTABLISHMENT OF A LIST FOR PRE-APPROVED TRAINING SERVICE PROVIDERS

The South African Revenue Service invites qualified and interested service providers to submit their information as SARS is in the process of establishing a list of pre-approved training service providers. This RFI extends to academic institutions, institutions of higher learning and training service providers.

Reference No.: RFI 03/2012
Closing date and time: 8 April 2013 at 11:00.
Non-compulsory briefing session: 12 March 2013 at 11:00.
Venue: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
For further details please contact: SARS Tender Office
Tel: 012) 422-6821/8540. **Fax:** 086 612 8509.
E-mail: tenderoffice@sars.gov.za

TENDER ENQUIRIES:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 26 March 2013. SARS will respond and post responses to the enquiries on the SARS website, Tender Section. Tender documents may be downloaded from the SARS website: www.sars.gov.za from Monday, 4 March 2013.

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

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Officer—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181; or placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time. regardless of the method used to send or deliver such documents to SARS.

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

LEPELLE NORTHERN WATER (LNW)

BUILDING OF A BACHELOR FLAT (4-BEDROOM STRUCTURE AT DOORNDRAAI PLANT)

BID No. LNW 60/12/13

Bids are hereby invited from contractors to build a bachelor flat structure at Doorndraai Plant. Bidders must be registered with a 3GB or higher.

Bid documents will be available as from the 12th 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 13th March 2013. Prospective bidders are requested to meet the Project Manager on the said date and time at Doorndraai 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 3rd April 2013.

Bids will be opened on the indicated date and time (the 3rd 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.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR INFORMATION: ENTERPRISE FAXING SOLUTION

REF. No. RAF/2012/00038

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

The RAF hereby requests suitably qualified and experienced service providers to provide information relating to Enterprise Faxing Solution.

Closing date: 03 April 2013 at 11h00.

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

The Request for Information (RFI) document will be available on the RAF Website at www.raf.co.za under "Procurement" on 08 March 2013.

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

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BIDS: PANEL OF ADVISORY SERVICES FOR THE ROAD ACCIDENT FUND (RAF)

BID REF. No. RAF/2012/00039

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

The RAF invites suitably qualified service providers to be listed on the RAF's Panel of Advisory as per the following categories:

- Retired Judges
- Academics
- Consultants.

Closing date: 03 April 2013 at 11h00. The closing time will be as per the clock at the RAF Reception. The tender documents will be available on the RAF Website at www.raf.co.za under "Procurement" on 08 March 2013.

Compulsory briefing/information sessions will be held as follows:

Date: 15 March 2013.

Time: 10h00 am.

Venue: RAF Menlyn, 38 Ida Street, Menlo Park.

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

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

LEGAL AID SA
REQUEST FOR PROPOSALS
PROVISION OF PROVISION OF PERSONAL CREDENTIAL VERIFICATION INFORMATION
FOR LEGAL AID SA FOR A PERIOD OF THREE YEARS

TENDER No. 11/2012

Description: Invitation of service providers to supply Legal Aid SA with a Personal Credential Verification Information Services for a period of three years.

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. 11/2012 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.

SOUTH AFRICAN CIVIL AVIATION AUTHORITY (SACAA)

REQUEST FOR INFORMATION

ENTERPRISE BUSINESS SYSTEM (EBS)

With this RFI the South African Civil Aviation Authority ("SACAA") requests information regarding your company and your products and/or services. The same information will be gathered from different companies and will be used to evaluate which suppliers to engage during the sourcing process with either a request for quotation (RFQ) or a tender.

The main objective of this acquisition is to provide SACAA's technical business units with an integrated software application suite that is best suited to support their operations. Commissioning of this integrated single entry system software suite for South Africa's aviation safety oversight functions will deliver and facilitate:

- A secure, safe, and manageable integrated regulatory information management infrastructure;
- A modern, interactive, easily navigable, user-friendly user interface that will enable the easy entry of regulatory information and;
- The analysis and trending of critical data and the provision of management performance monitoring tools.

We are inviting suitably qualified suppliers to provide SACAA with information in respect of:

- An integrated aviation software application suite; and
- Any associated services relevant herein.

The suitably qualified supplier must have knowledge of aviation safety and security regulations and oversight functions with proven experience, capability and capacity to deliver complex projects on time and within budget.

The detailed specification can be obtained from our website (www.caa.co.za).

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER

TENDER REF. No. AIDC_T09/2012

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of a provider of Automotive Repair Workshop Equipment, as more fully detailed in the AIDC Tender document Reference No. AIDC_T09/2012.

The successful bidder will be required to supply all the Automotive Repair Workshop Equipment for the Winterveld Hub in line with AIDC project deliverables.

The AIDC will be hosting a compulsory briefing session for all prospective bidders at the Winterveld Hub, cnr M29-Molefe Makinita RD & Bushveld RD or former Lucas Mangope Road, currently known as Winterveld Centre in Winterveld, Gauteng, on Wednesday, 13 March 2013 from 12:00–13:00.

The bid document is available for download from the AIDC Website: www.aidc.co.za. For more information, please contact the Project Manager, Muziwakhe Radebe via e-mail at mradebe@aidc.co.za.

Tender responses need to be placed into the AIDC tender bid box (Automotive Supplier Park Main Gate Security) by 11h00, Monday, 25 March 2013.

NB: Note that the Tender Box will assemble from Monday to Saturday: 08h00–17h00.

GAUTENG ENTERPRISE PROPELLER (GEP)

REQUEST FOR PROPOSALS

RFP 001/002/2013

INVITATION TO SUBMIT PROPOSALS FOR RENDERING ENTERPRISE RESOURCE PLAN SYSTEM

GEP hereby invites suitably qualified companies with the relevant competencies, expertise and experience to provide GEP with an Enterprise Resource Plan (ERP) system that will meet the requirements. The ERP will include system development, installation & training, service support during warranty from the similar experienced bidder.

The system must provide the following high-level functionality:

1. Loan Management/Administration.
2. Customer Relationship Management.
3. Financial Management Suite.
4. Supply Chain Management.
5. Human Resources (HR).
6. Corporate Administration.

Service Provider Related:

1. Service Provider should be certified for all ERP modules.
2. Service Provider should have reference sites per ERP module.
3. Service provider should have sufficient capacity for after-sales support.

The bid document together with the terms of reference which are important for the preparation of the proposal/bid can be obtained at the GEP offices from 9 am till 4 pm weekdays from 8 March 2013 at a non-refundable amount of R2 000,00, which should be deposited into the following bank account:

Name of bank: First National Bank
 Name of holder: Gauteng Enterprise Propeller
 Branch Number: 255005
 Bank Account No: 62327389252
 Reference No: RFP 001/002/2013/Company name

Bid documents can also be downloaded from www.gep.co.za from the 8th March 2013. Proof of payment should be submitted with the bid document. Bidders that did not submit proof of payment will be automatically disqualified.

Completed proposals/bids documents must be submitted in a sealed envelope clearly marked with the bid reference number and deposited in the GEP bid box situated at:

No. 124 Main Street, 6th Floor, Marshalltown, 2107.

For bid enquiries: Ms Lopang Kwape, Tel: (011) 085 2001.

For technical enquiries: Vusi Mahlangu, E-mail: vmahlangu@gef.co.za Tel: (011) 085-2001.

The closing date of the proposals/bids is: 12th April 2013 @ 11h00.

There will be a compulsory site meeting on the 15th March 2013 at 11h00.

NB: GEP will not accept bid documents sent by post and under no circumstances will late submissions be accepted.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222. Facsimile: (031) 905-3413.
- (viii) An original valid Tax Clearance Certificate and BEE certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender Box is available at the Main Gate from 07h00–16h00.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting, date, time, venue	Contact Person
509/12/13	Supply and installation of food macerator	18/03/2013	11h00	Yes, 13/03/2013 at 11h00 Venue: Stores Dept	Themba Dlamini, Tel: (031) 905-4222
349/12/13	Supply and installation of oil jacket pot	18/03/2013	11h00	No	Themba Dlamini, Tel: (031) 905-4222

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

QUOTATION 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available/obtainable from the Department of Health, Wentworth Hospital Supplies Division, Tel: (031) 460-5316. Fax: (031) 460-5035.
- (viii) An original Tax Clearance Certificate and BEE certificate must accompany the quotation, regardless of the price.

SUPPLY: One year service contract for pauper burial.
 Quotation number: ZNQ 01/03/2012–13-WH.
 Closing date: 02 April 2013.
 Closing time: 11:00.
 Contact person: B.H. Mtambo.
 Contact number: (031) 460-5316.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

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

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from KwaDabeka Community Health Centre, 4 Spine Road, KwaDabeka, Tel: (031) 714-3700—Stores Department.

ADVERT OF TENDERS

SUPPLY/SERVICE:	HGB Test Cards Stat Site (100 strips per box).
Quantity:	200 boxes.
Quotation Number:	ZNQ 01/13.
Closing date:	05 April 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Benecheck total cholesterol test strips (25 strips per box).
Quantity:	200 boxes.
Quotation Number:	ZNQ 02/13.
Closing date:	05 April 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Gauze swabs sterile 100 x 100 ply x 8 ply.
Quantity:	200 boxes.
Quotation Number:	ZNQ 03/13.
Closing date:	05 April 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

DOCUMENTS WILL BE AVAILABLE FROM 08 MARCH 2013

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.
- (viii) Quotation documents are available at the SCM Office, Greytown Hospital.

SUPPLY:	Cleaning of garden and grounds @ forensic.
Quotation number:	ZNQ 01/03/2013.
Closing date:	26 March 2013.
Time:	11:00 am.
Compulsory site meeting:	19 March 2013.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

SUPPLY:	Pest control service @ M3 Hospital.
Quotation number:	ZNQ 03/03/2013.
Closing date:	26 March 2013.
Time:	11:00 am.
Compulsory site meeting:	19 March 2013.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Pest control service @ PHC and Clinics.
Quotation number:	ZNQ 02/03/2013.
Closing date:	26 March 2013.
Time:	11:00 am.
Compulsory site meeting:	19 March 2013.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Pest control service @ M4 Hospital.
Quotation number:	ZNQ 04/03/2013.
Closing date:	26 March 2013.
Time:	11:00 am.
Compulsory site meeting:	19 March 2013.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 Dr R.D. Naidu Drive, Sydenham, Durban. Tel: (031) 24-2600. Fax: (031) 209-9586.
- (vii) For Quotations exceeding R30 000,0 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the Department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	Female Court Shoes.
Quotation number:	ZNQ 1651 of 12–13.
Closing date:	25 March 2013.
Closing time:	11:00 am.
Contact person:	Mr G. Moodley, Tel: (031) 271-1159.
Enquiries regarding specification:	Mr G. Moodley, Tel: (031) 271-1159.
SUPPLY:	Lab services as per specs.
Quotation number:	ZNQ 1648 of 12–13.
Closing date:	25 March 2013.
Closing time:	11:00 am.
Contact person:	Mr G. Moodley, Tel: (031) 271-1159.
Enquiries regarding specification:	Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Satelec Suprasson Ultrasonic Scaler.
 Quotation number: ZNQ 1954 of 12–13.
 Closing date: 25 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.
 Enquiries regarding specification: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: PFR N95 TB Mask.
 Quotation number: ZNQ 1937 of 12–13.
 Closing date: 25 March 2013.
 Closing time: 11:00 am.
 Contact person: Mr SC Ncgobo, Tel: (031) 271-1169.
 Enquiries regarding specification: Mr D. Pillay, Ext. 1259.

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: CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT AND ITEM No.	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	POINTS FOR B-BBEE	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
UPT 02/2012 Perishables						
Item 1	Beef	Bongazi Titus Trading	8	R457 800,00	None	17 January 2013
Item 2	Chicken	All Oceans	1	R569 250,00	None	17 January 2013
Item 3	Fish	All Oceans	1	R324 800,00	None	17 January 2013
Item 4	Eggs	Eye Way Trading	5	R122 868,90	None	17 January 2013
Item 5	Bread brown	AKM Daniels	8	R698 700,00	None	17 January 2013
Item 6	Milk	Jesck Event Management	8	R85 732,50	None	17 January 2013
Item 7 & 8	Fruit & Veg	Jesck Event Management	8	R1 453 641,00	None	17 January 2013
UPT 03/2012 Perishables Kuruman						
Item 1	Beef	Bongazi Titus General	16	R266 347,50	None	17 January 2013
Item 2	Chicken	All Oceans	2	R139 656,00	None	17 January 2013
Item 3	Fish	Bongazi Titus General	16	R127 788,36	None	17 January 2013
Item 5	Bread brown	Jesck Event Management	16	R414 187,38	None	17 January 2013
Item 6 & 7	Fruit & Veg	Jesck Event Management	16	R244 945,63	None	17 January 2013
UPT 04/2012 Perishables Springbok						
Item 1	Beef	Bongazi Titus General	16	R89 400,00	None	17 January 2013
Item 2	Pork	Bongazi Titus General	16	R90 500,00	None	17 January 2013
Item 3	Chicken	All Oceans	2	R50 600,00	None	17 January 2013
Item 4	Fish	All Oceans	2	R56 000,00	None	17 January 2013
Item 5	Eggs	Eye Way Trading	12	R22 432,20	None	17 January 2013
Item 6	Bread brown	Bongazi Titus General	16	R168 840,00	None	17 January 2013
Item 7 & 8	Fruit & Veg	Jesck Event Management	16	R365 420,00	None	17 January 2013
GRPQ 25/2012 Vehicle sales Groenpunt						
Item 1	Toyota	Brazon Algor CC	–	R40 500,00	None	5 October 2012
Item 2	Mazda Marathon	Kgotoba Projects	–	R32 500,00	None	5 October 2012
Item 3	Isuzu KB 2.6	Kgotoba Projects	–	R33 500,00	None	5 October 2012
Item 4	Toyota Hilux	Kgotoba Projects	–	R30 300,00	None	5 October 2012

CONTRACT AND ITEM No.	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	POINTS FOR B-BBEE	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 5	Mazda 1.3	Kampus Werkswinkel	–	R18 750,00	None	5 October 2012
Item 6	Mazda 1.3	Lee Ann Engelbrecht	–	R16 600,00	None	5 October 2012
Item 7	Toyota Conquest	Vaal Pro/s van Rensburg	–	R25 500,00	None	5 October 2012
Item 8	Mazda 323	Kgotoba Projects	–	R25 000,00	None	5 October 2012
Item 9	Ford Ranger	Lee Ann Engelbrecht	–	R25 200,00	None	5 October 2012
Item 10	Nissan 1 ton	Lee Ann Engelbrecht	–	R22 200,00	None	5 October 2012
Item 11	Mercedes bus	V. R. P. Hendricks	–	R50 000,00	None	5 October 2012
Item 12	Isuzu bus	J. R. Mpembe	–	R64 000,00	None	5 October 2012
Item 13	Toyota bus	V. R. P. Hendricks	–	R65 100,00	None	5 October 2012
Item 14	Toyota bus	J. R. Mpembe	–	R49 200,00	None	5 October 2012
Item 15	Isuzu 7 ton	Love Them All Projects	–	R45 000,00	None	5 October 2012
Item 16	Ford Ranger	Vaal Pro/s van Rensburg	–	R21 300,00	None	5 October 2012

KST 2/2012 Grain products
Kroonstad

Item 1	Flour bread brown	Mill's Retailers	12	R5 964,00	None	5 October 2012
Item 2	Maize rice	Sizansi Wholesalers	12	R101 223,00	None	5 October 2012
Item 3	Maize meal	Vitalec	0	R308 682,00	None	5 October 2012
Item 4	Samp	Sizansi Wholesalers	12	R110 025,00	None	5 October 2012
Item 5	Mabella	Kunku Distributors	16	R42 712,50	None	5 October 2012
Item 6	Oatmeal	Luvirmu	16	R69 841,95	None	5 October 2012

WESTERN CAPE: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH/R/16/2012	Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) video conferencing solution for Groote Schuur Hospital	Open bidding	Omega Digital	R615 472,26	92	3 December 2012
GSH/17/2012	The supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of one (1) general purpose mobile C-arm fluoroscopic/radiographic system for use in the D10 theatre, at Groote Schuur Hospital	Open bidding	Philips Medical	R1 037 400,00	94	29 November 2012

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	DESCRIPTION	PROGRAMME	COMPANY NAME	AMOUNT
387/08/12–13	Body length mat–babies	Nutrition	Free Style Promotion	R11 525,40
576/11/12–13	Post Basic Pharmacy Assistant Training Course	Hast	S Buys Training & Development	R51 750,00
612/11/12–13	Anatomical Chart Healthcare	Nutrition	DMC Printing Enterprise	R2 736,00
678/01/12–13	Printing Maternity Case Records	Nutrition	Alert Stationers	R55 860,00
680/01/12–13	Supply of DCs and Booklets—Isizulu Learning Aids	D/M	Alert Stationers	R104 310,00
614/11/12–13	Risk of Obesity	Nutrition	Human Scale Printers	R3 761,66

ZNQ No.	DESCRIPTION	PROGRAMME	COMPANY NAME	AMOUNT
566/11/12-13	IMCI	MCWH	DMC Printing	R10 260,00
655/11/12-13	Pap Smear Register	MCWH	Alert Stationery	R3 420,00
679/01/12-13	Health & Safety Training	Hast	Tradesman Consulted	R94 000,00

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 108/1213	Advance Continuous Positive Airway Pressure System	Phambili Hospital Products	73.17	Drager	R163 581,75	4 to 6 weeks
PSH 112/1213	Drill Battery Operated for Orthopaedics	Duromed CC	96.00	De Scouter	R199 956,00	4 to 6 weeks
PSH 106/1213	Dermatone Hanging Motor with Drive Cable	Duromed CC	-117.28	Davies	R34 200,00	1-2 weeks
PSH 103/1213	Kinguard Sterilization Wraps	Camicento	-67.56	Kinguard	R50 020,00	1-2 weeks
PSH 111/1213	Blender Oxygen/Air	Respiratory Care Africa	92.37	Carefusion	R190 562,40	4 to 6 weeks
PSH 91/1213	Cataract Instrument	Huvitz Optics		Appa	R9 032,22	10-14 days
PSH 102/1213	Infusion Pumps 3 in 1	B Braun Medical	82.00	B Braun Medical	R128 660,00	Ex-Stock/ 4-6 weeks
PSH 97/1213	<u>Digi-Flex</u>	Duromed CC		NCM	R2 476,08	6-8 weeks

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/34/2012	Supply and installation of Hydroponics structures	Alf Zim and Associates	R8 669 378,18	14-12-2012	<i>Ad-hoc</i>
GT/GDARD/35/2012	Construction of Piggery Structures	Phumi Trading	R10 326 820,38	10-12-2012	<i>Ad-hoc</i>
GT/GDARD/39/2012	Construction of Broiler and Layer Structures	Nu Era Logistics CC	R2 679 397,48	21-12-2012	<i>Ad-hoc</i>
GT/GDARD/44/2012	Organizational Structure Review	Organisational Development Africa	R744 000,00	18-12-2012	<i>Ad-hoc</i>

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 111/12/13	Installation of hand basins, water and supply electricity to park home at Ndaleni Clinic	Zamahlabisa Trading
ZNQ 605/12/13	Mauc Tapes	Famous Idea Trading 84 CC
ZNQ 617/12/13	Printing of referral letter	City Printing Works (Pty) Ltd
ZNQ 647/12/13	Supply and install wash hand basin, elbow action taps and soap dispenser at Esigodini Clinic	Injoba trading
ZNQ 656/12/13	Supply and install wash hand basin, elbow action taps and soap dispenser at Willowfontein Clinic	Zamahlabisa Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
319/12	Needle free administration sets incorporating 2 Y injection sites	Kotsedi Medical
315/12	Needle free IV administration sets add-on burette	Logan Medical
318/12	Short line extension set with positive pressure needle free closure	Kotsedi Medical
1211/12	Sipap Machine Specification No. A59	Cancelled—To be re-advertised

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

ZNQ No.	SUPPLY	CONTRACTOR
183/12	Heavy duty S/S pedal bins	A to Z Trading
348/12	Medicine fridge	Iziko Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 351/12-2013	Chairs pastoe heavy duty polypropylene linked	Hlushwayini Market
ZNQ 245/12-2013	Water Distiller 25 litre	Hlushwayini Market
ZNQ 205/12-2013	Supply and install food macerator	Hotel Requisites

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 47/12-13	Replacement of broken glasses	Lee-Ndokuhle Trading
ZNB 48/12-13	EVA # 1 Digital X-ray system included software	First Medical Dental
ZNB 49/12-13	Calamus Dual Device EVA 1300	First Medical Dental

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 2724/12 T	Front end loader	Desmond Equipment
ZNB 2725/12 T	Wheel loader (Quick-Hitch System)	Wacker Neuson

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
659/12/13	Hydro-colloid dressing with leva fibre technology 10 cm x 1 m	Beier Drawtex Healthcare	R18 083,34
666/12/13	Foam dressing with 3D matrix structure ibuprofen 10 x 15 cm	Coloplast S.A.	R59 541,17
667/12/13	Foam dressing with 3D matrix structure ibuprofen 10 x 10 cm	Coloplast	R29 770,59
672/12/13	Plastering and painting of transport office and compound block	King Brothers	R112 740,30
673/12/13	Installation of fire hydrants	Blackmoon Investments	R198 990,95
674/12/13	Repairing of Lillyputs for Mntungwana and Nokweja Clinic	Thamwise Water CC	R110 000,00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2240/12/13	Repairs of exposed wires at the entire Hospital	Nands Construction & Projects
2136/12/13	05 Units, supply and install split type air-conditioners at Nursing College	Sice Consulting Services CC
2364/12/13	Mechanical material as per list	Ezolwandle Trading CC
2161/12/13	72 Units, Infiniti basic pack for Infinit Phalo machine (12 boxes/06) 72 Units, Small part kit. (12 boxes/06) 72 Units, Tip mini flared 45K, 0,8 mm (12 boxes/06) 72 Units, Infiniti anterior vitrector. (04 boxes/06)	Alcon Laboratories (SA) (Pty) Ltd
2185/12/13	140 Boxes, Test card for HGB meter, Codes 925, Ref: 901025	Endomed Medical & Surgical Supplies
2198/12/13	160 Boxes, Biatan adhesive, 18 x 18 cm (Box/05)	Endomed Medical & Surgical Supplies
2138/12/13	59 Units, Heavy duty highly durable high back executive chair	Oshlanga Enterprises CC
1055/12/13	01 Unit, De Soutter Drill co-axial air hose with Heyer wall connection, 5 meter, Part No. 13240	Duromed CC
2100/12/13	Sterilization wraps polypropylene (Spunguard wrap) 40 Boxes, 600 x 600 mm, regular (Box/240) 40 Boxes, 900 x 900 mm, regular (Box/144) 40 Boxes, 1 200 x 1 200 mm, regular (Box/120) 30 Boxes, 1 370 x 1 370 mm, heavy duty (Box/48)	Camicento
1990/12/13	400 Pkts, Swabs gauze absorbs, 225 x 225 x 16 ply, (Box/100)	Multisurge CC

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2253/12/13	50 Boxes, Acticoat, 20 cm x 40 m. (Box/06)	Icembe Medical
2249/12/13	1 200 Pkts, Swabs gauze absorbs, 225 x 225 x 16 ply. (Box/100)	Multisurge CC
2250/12/13	7 100 Units, Set dial a flow I.V. regulator	Iziko Medical & Surgical
1993/12/13	Servicing of chilled and condensate water pumps	Zululand Steam Africa
2251/12/13	2 448 Units, Wool cotton absorbent, type 1. (500 g)	Endomed Medical & Surgical Supplies
1855/12/13	01 Unit, Vegetable cutter. Power: 550W single phase–250 V 50 HZ, single speed: 375 rpm. Dimension: 590 x 350 x 320 mm, operation time: up to 240 kg/h. Delivered with removable lid equipped with large half moon	Vulcan Catering Equipment (Pty) Ltd

SERVICES**MINE HEALTH AND SAFETY COUNCIL**

For any queries please contact Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za. All queries must be via e-mail.

BIDDER NAME	BID No.	DESCRIPTION	PREFERENCE POINTS CLAIMED	AWARD PRICE
Excelsior Africa	—	Integrated HATS policy	Level 3	R2 081 700,00
Siyemba (KZN) Nebavest (NC) Ernest and Young (WC)	MHSC/7/12–13		Level 3 0 Level 2	R616 500,00 R764 063,00 R499 063,40
Deloitte	—	Internal Auditors	Level 2	R1 348 068,00
CSMI	MHSC/5/12–13	Rights to refuse dangerous work	Level 3	R999 457,38
CSIR	MHSC/6/12–13	Accident Investigation	Level 2	R999 679,60

BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
BS/2011/RFB 107	Outsourced supply chain management	Concise Consulting Services (Pty) Ltd	Year 1 R2 401 113,00 Year 2 R2 545 180,42 Year 3 R2 697 891,24 Year 4 R2 859 764,72	5	31 March 2016

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/18/10/12	Rendering of Occupational Health and Safety Service for a period of 30 months to ARC-OVI	EOH Health, a division of EOH Abantu (Pty) Ltd	Points for Price	90.00	R2 617 388,28 VAT inclusive
			B-BBEE Points	9.00	
			Total	90.99	

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/10/12	The appointment of a private security service contractor to render security services for the Department of Agriculture, Forestry and Fisheries for a period of twenty four (24) months	R1 943 425,92	Linda Security Services	Points scored: 90:00 B-BBEE status level: B-BBEE points: 10

DEPARTMENT OF TOURISM

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCES CLAIMED AND/OR B-BBEE STATUS	CONTRACT PRICE
NDT 0007/12	Appointment of a qualified accounting firm to conduct forensic investigation to thirteen (13) identified SRI EPWP Projects	Sizwe Ntsaluba Gobodo	Level Two (2) Contributor (9 points)	R1 211 316,00 VAT included

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION

TENDER No.	DESCRIPTION	BBEE STATUS	PRICE	CONTACT
DIRCO 12-2012/13	The Department of International Relations and Cooperation awarded tender to Cut To Black Media for the appointment of service providers to assist in Branding, Media buying for the 5th BRICS Summit	Level: 1 10 points	R9 845 950,00	Mr K. Ledwaba/ Ms I. Kubayi Tel. (012) 301-8772 Tel. (012) 301-1928

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
CGS-2012-024	Results of bid for: Rehabilitation of derelict and ownerless coal mines in Mpumalanga	CGS	7 September 2012	Umhlaba Consulting Group (Pty) Ltd (for Spontaneous Fires)
CGS-2012-0	Results of bid for: Closing of mine openings in Giyani, Limpopo Province	CGS	7 December 2012	Sefako JV Kgantsa
CGS-2012-049	Results of bid for: Closing of mine openings in Giyani, Limpopo Province	CGS	18 January 2013	Elphash Trading Enterprise JV Skiroo Construction

USAASA: UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA

Universal Service and Access Agency of South Africa (USAASA) is established in terms of the Electronic Communications Act, No. 36 of 2005 ("the ECA").

USAASA would like to thank all bidders for taking the time to participate in this bid.

Kindly direct all queries to Ms Phumi Dlamini on e-mail address phumid@usaasa.org.za.

Please provide the Bid No. as the subject reference.

USAASA office hours are Monday to Friday between 08h00 to 16h00. USAASA is not open during public holidays.

BID No.	DESCRIPTION	AWARDED BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE	CONTRACT PERIOD
USAASA/HO/06/2012	The appointment of a consultancy firm to assist USAASA on the gathering of data regarding the geographic spread of the needy households who may qualify for a subsidy for set-top boxes	Georeporting Centre (Pty) Ltd	Level 3 : 8	R320 522,24	3 Months contract

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/05/2011/FIED	Bid results for the appointment of a service provider to conduct an Independent Review Governance Practices in SOE's	R885 757,00	94.15	SAB&T Chartered Accountants Incorporated

HUMAN SCIENCES RESEARCH COUNCIL

TENDER No.	BID DESCRIPTION	CONTRACT DURATION	AWARDED ON	TARIFF AMOUNT	AWARDED TO
HSRC/01/2012/13	Outsourced Internal Audit Services	36 months	28 February 2013	R1 099,21 VAT inclusive	SAB&T Chartered Accountants Inc. t/a Nexia SAB&T

DEPARTMENT OF ENERGY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	ENQUIRIES
DOE/006/2012/13	Appointment of a service provider for advisory services owner/operator and financing structure for new build nuclear fleet Programme for the Department of Energy for a period of six (6) weeks	Ingérop South Africa	R3 601 933,60	Daisy Maraba/ Madimetsa Kekana, Tel. (012) 406-7748/7872. Fax (012) 323-5841

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00703 W	Cedara: Department of Agriculture: Juncao Mushroom and Dryland Rice Project: Construct ablution block, wash facility and general remedial works	9.00	D H D Construction	R7 547 194,70	6 months
ZNT 2387 W	Pietermaritzburg: Department of Health: Hire of Office Accommodation	0.00	Outshine Trading	R10 148 656,22	36 months

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR B-BBEE STATUS
DOT/33/2012/ITP	Appointment of a service provider to provide a business case and document user requirements specifications for a Consolidated Transport Planning DataBank	Aurecon South Africa (Pty) Ltd	R2 837 168,34 VAT inclusive	8
DOT/11/2012/PT/02	Appointment of a service provider for Legal Advisory Service for SANTACO over a period ending 31 March	SB Ngeto Attorneys Incorporated	R1 500 000 VAT inclusive	8
DOT/11/2012/PT/03	Appointment of a service provider for Financial Advisory Service for SANTACO over a period ending 31 March	Ndugu Consulting	R1 500 000 VAT inclusive	5

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/M/023/2012	Six months contract for rendering of laundry services at 1 Military Hospital	Hlape Warehousing CC	R999 903,00

WESTERN CAPE GOVERNMENT: HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID . No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE (INCLUDING VAT)
WCDOH 356/12	Rendering of a cleaning service at the Caledon District Hospital, Department of Health: Western Cape Government, for a two (2) year period	Rowland Julius Cleaning Services	R1 430 388,48

FINANCIAL AND FISCAL COMMISSION

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER
FFC 001/08/2012	Publication and Printing services. B-BBEE scored: 90. B-BBEE status level 4: 5 points	Main Angle Publishing CC

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID . No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/34	NDPW: Plumbing: Repairs, high pressure cleaning, maintenane of blocked drains and sewer lines including CCTV equipment to detect cause of blockages within the jurisdiction of JHB Office for period of 24 months	Maunga Projects	21 February 2012

DEPARTMENT OF HOME AFFAIRS

BID . No.	DESCRIPTION	SERVICE PROVIDER	BEE CONTRIBUTION LEVEL/ POINTS FOR HDI
DHA 16-2012	Provision of interpretation services at refugee Reception Offices and Ports of Entry for a period of 3 years	ZRGB Interpretation, Translation & Social Services (Pty) Ltd	8 points (Level 3)
DHA 19-2012	Appointment of service provider to conduct Customer Satisfaction Survey for Department of Home Affairs	TNS Research Surveys (Pty)	8 points (Level 3)
DHA 20-2012	Supply and installation of Voice Over IP (VOIP) system for the Department of Home Affairs	Bytes Systems Integration (Pty) Ltd	9 points (Level 2)

LUTHULI MUSEUM

BID . No.	DESCRIPTION	AWARDED TO	PRICE
LM 07/12	Rendering of a 24 hour security service at the Luthuli Museum, Grootville, Stanger, KwaZulu-Natal for a period of 3 years	Reshebile Aviation and Protection Services (Pty) Ltd	R1 345 719,66 (incl. VAT)

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION**

<i>Tender No.</i>	UPT 03/2012
<i>Item</i>	4.
<i>Description</i>	Eggs.
<i>Date finalised</i>	17 January 2013.
<i>Tender No.</i>	UPT 01/2012
<i>Item</i>	All items.
<i>Description</i>	—.
<i>Date finalised</i>	17 January 2013.
<i>Tender No.</i>	UPT 03/2011
<i>Item</i>	3.
<i>Description</i>	Chicken.
<i>Date finalised</i>	5 October 2012.
<i>Tender No.</i>	UPT 04/2011
<i>Item</i>	1.
<i>Description</i>	Chicken.
<i>Date finalised</i>	5 October 2012.
<i>Tender No.</i>	UPT 05/2011
<i>Items</i>	1, 7, 13, 19.
<i>Description</i>	Chicken.
<i>Date finalised</i>	5 October 2012.
<i>Tender No.</i>	VER 01/2011
<i>Item</i>	10.
<i>Description</i>	Tomato puree.
<i>Date finalised</i>	5 October 2012.
<i>Tender No.</i>	VER 01/2011
<i>Item</i>	16.
<i>Description</i>	Peanut butter.
<i>Date finalised</i>	5 October 2012.
<i>Tender No.</i>	VER 01/2011
<i>Items</i>	7, 8 and 15.
<i>Description</i>	Jam, cooking oil and rooibos tea.
<i>Date finalised</i>	5 October 2012.
<i>Tender No.</i>	KST 1/2012
<i>Item</i>	11.
<i>Description</i>	Peanut butter.
<i>Date finalised</i>	5 October 2012.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL**Cancellation of the following award:**

<i>ZNQ No.</i>	138-12/13
<i>Service/Supply</i>	Supply combi conversion oven with humidifier.
<i>Awarded company</i>	Hotel Requisites.

SOUTH AFRICAN POLICE SERVICE

<i>Tender No.</i>	19/1/9/1/43 TS (12)
<i>Description</i>	Printing, supply and delivery of SAPS National External Newspaper.
<i>Required at</i>	SAPS: Corporate Communication.
<i>Note</i>	The bid was cancelled.
<i>Tender No.</i>	19/1/9/1/44 TS (12)
<i>Description</i>	Data base formulation, management and distribution of SAPS External National Newspapers.
<i>Required at</i>	SAPS: Corporate Communication.
<i>Note</i>	The bid was cancelled.

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

<i>Tender No.</i>	CPSC/B/G/192/2012
<i>Description</i>	Procurement of cabinets and lockers.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

<i>Quotation No.</i>	ZNB 50/12-13
<i>Service</i>	Conforming bandages all sizes (6 month contract)

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

<i>Quotation No.</i>	SCM 022/2012
<i>Description</i>	Appointment of a service provider for the creation of a Centralized Capturing and Reporting System of Disciplinary Cases.

COUNCIL FOR GEOSCIENCE

<i>Tender No.</i>	CGS-2012-035
<i>Description</i>	Supply of lims for CGS Laboratory Unit.
<i>Required at</i>	Council for Geoscience
<i>Due at 11:00</i>	26 October 2012.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

<i>Quotation No.</i>	ZNQ 287/2012/2013
<i>Supply</i>	Construction of medical waste room and garden stores, Peaceville Clinic.
<i>Quotation No.</i>	ZNQ 161/2012/2013
<i>Supply</i>	Supply and fit roll-up canvas to verandah, Peaceville Clinic.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

<i>Quotation No.</i>	ZNQ 96/2012-2013
<i>Description</i>	Minus 40 electric refrigerator.
<i>Publication date</i>	15-02-2013.
<i>Quotation No.</i>	ZNQ 97/2012-2013
<i>Description</i>	Nurses gowns; cross over; scrubbing gowns and gowns dressing.
<i>Publication date</i>	15-02-2013.
<i>Quotation No.</i>	ZNQ 98/2012-2013
<i>Description</i>	Surgeon vest; fenestrated blue towels; mayos tray large.
<i>Publication date</i>	15-02-2013.
<i>Quotation No.</i>	ZNQ 99/2012-2013
<i>Description</i>	Vital signs monitor with NIBP pulse, SPO ₂ and temperature, back up battery, stand on castors.
<i>Publication date</i>	15-02-2013.
<i>Quotation No.</i>	ZNQ 100/2012-2013
<i>Description</i>	Nurses gowns; cross over; scrubbing gowns and gowns dressing.
<i>Publication date</i>	15-02-2013.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

<i>Bid No.</i>	4.4.12.4/35/12
<i>Description</i>	The appointment of a service provider to provide professional service towards the implementation of approved norms and standards for agricultural training institutes and their governance and financing framework, facilitation of the review of all institutional policies of the twelve (12) agricultural training institutes (colleges of agriculture) and facilitation of all consultative work towards a green paper and ultimately promulgation of a bill for agricultural training institutes for a period of two (2) years.
<i>Technical enquiries</i>	Mr Sekepe Motshana, Tel. (012) 319-6790.
<i>General enquiries</i>	Ms D. Lelaka, Tel. (012) 319-7129.
<i>Bid No.</i>	4.4.12.4/14/12
<i>Description</i>	The appointment of a service provider to provide protective clothing for Department of Agriculture, Forestry and Fisheries for a period of two (2) years.
<i>Technical enquiries</i>	Ms Rebecca Tlhabane, Tel. (012) 319-7165.
<i>General enquiries</i>	Ms D. Lelaka, Tel. (012) 319-7129.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<i>ZNQ No.</i>	529/02/12
<i>Description</i>	Chair pastoe heavy duty polypropylene-linked By 5 x 14 units (maroon).
<i>Closing date</i>	11-04-2013.
<i>Enquiries</i>	Thami Ngcobo, Tel. (033) 395-4275.
<i>ZNQ No.</i>	532/02/12
<i>Description</i>	Chair pastoe (cream and maroon) x 238 units.
<i>Closing date</i>	11-04-2013.
<i>Enquiries</i>	Thami Ngcobo, Tel. (033) 395-4275.
<i>ZNQ No.</i>	524/02/12
<i>Description</i>	Trolleys for linen x 24 units.
<i>Closing date</i>	28-02-2013.
<i>Enquiries</i>	Thami Ngcobo, Tel. (033) 395-4275.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

<i>ZNQ No.</i>	632/2012/2013
<i>Item description</i>	Supply Administration Sets 150 ml with Burrete.
<i>ZNQ No.</i>	661/2012/2013
<i>Item description</i>	Hydro-Cappillary dressing adhesive type 10 x 10 cm.
<i>ZNQ No.</i>	662/2012/2013
<i>Item description</i>	Pressure Relieving dressing 15 cm.
<i>ZNQ No.</i>	669/2012/2013
<i>Item description</i>	Foam Dressing with 3D matrix structure plain.
<i>ZNQ No.</i>	671/2012/2013
<i>Item description</i>	Hydrogel 15 g.
<i>ZNQ No.</i>	663/2012/2013
<i>Item description</i>	Pressure Relieving Dressing 10 cm.
<i>ZNQ No.</i>	670/2012/2013
<i>Item description</i>	Paraffin Gauze 10 x 15 cm.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

<i>Bid No.</i>	ZNTU 00710 W
<i>Service</i>	Ndundulu Clinic: Replacement clinic: K2, R2 X3, R3X1 guard house & carport.
<i>Bid No.</i>	ZNTU 00964 W
<i>Service</i>	Makhathini Clinic: Clinic Maintenance.

GAUTENG PROVINCIAL GOVERNMENT: GAUTENG DEPARTMENT OF EDUCATION

<i>Tender No.</i>	GT/GDE/031/2011
<i>Description</i>	The Provision of Scholar Transport Service to Gauteng Department of Education (GDE).

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

<i>Bid Ref. No.</i>	B/G/487/2012
<i>Item/Service Description</i>	Sale of Redundant Clothing.
<i>Comments</i>	Cancellation—Will be re-invited in the future.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

<i>Bid No.</i>	4.4.12.4/13/12
<i>Description</i>	The appointment of a service provider to provide promotional material to the Department of Agriculture, Forestry and Fisheries for a period of two (2) years.
<i>Required at</i>	Department of Agriculture, Forestry and Fisheries.
<i>General enquiries:</i>	Ms Fundi Gajana, Tel. (012) 319-6983.

FINANCIAL INTELLIGENCE CENTRE

<i>Reference No.</i>	FIC/RFB/EA-SERVICES/0008/2012/13
<i>Comments</i>	The Financial Intelligence Centre has decided to cancel the above-mentioned bid as advertised in the <i>Government Tender Bulletin</i> , Friday, 30 November 2012.

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

<i>Tender No.</i>	2235/12/13
<i>Description</i>	01 Unit, Bed scale.
<i>Tender No.</i>	2236/12/13
<i>Description</i>	10 Units, Infantometer.
<i>Tender No.</i>	2514/12/13
<i>Description</i>	850 Pkts, Drawtex hydrocapillary wound, 10 x 10 cm (Pkt/20).
<i>Tender No.</i>	2515/12/13
<i>Description</i>	850 Pkts, Drawtex hydrocapillary wound, 15 x 20 cm (Pkt/10).

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

- 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: See tender description

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

- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

Enquiries: **Technical related:** See Tender Description
Bid procedures: See Tender Description

Office hours: 07:45–16:15
Mondays to Fridays

- 31** Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Francis Baard Street, Pretoria, 0001.

Enquiries: Ms M. Mamabolo
Tel: (012) 312-5626,
Fax: (012) 323-1440/086 298 3555
E-mail: mamabolo.d@dhet.gov.za

Office hours: 07:00–15:45
Mondays to Fridays

- 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

- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Mr Josias Raphesu/Ms Mmabore Manala
Tel. (012) 310-5965/5043, Fax (012) 310-5915

Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Mr Tshimangadzo Nethathe, Tel: (012) 336-7063
Mr Khomotjo Kaaka, Tel: (012) 336-7378
Ms Mathonsi Ursula, Tel: (012) 336-8366

Office hours: 07:15–16:00
Mondays to Fridays

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Ms J. Kola
Tel. (012) 841-7459
Fax (012) 841-7574

Office hours: 08:00–15:30
Mondays to Fridays

- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Allandale Prison.

Enquiries: Mr J. M. de Jongh
Tel. (021) 862-3110–5, Fax (021) 862-6857

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

- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657

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

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

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

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

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 R 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

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

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

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
 Fax: (021) 483-2488

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Lieutenant L. T. Ngoepe **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays

419 Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.

Enquiries: E. Dennis, Tel. (012) 394-5324 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: EDennis@thedti.gov.za Mondays to Fridays

451 Provincial Administration: Western Cape: Department of Transport and Public Works: The District Roads Engineer, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.

Enquiries: Mr G. van Schalkwyk, Tel. (021) 863-2020, **Office hours:** 08:00–15:00
 Fax (021) 863-3623 Mondays to Fridays

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 East Tower, Reception at the Department of Justice and Constitutional Development.

Enquiries: Mr M. S. Bassier **Office hours:** 08h00–16h00
 Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays

618 Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFI documents will only be made available electronically from **11:00 on Tuesday, 12 March 2013** as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. SharePoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.

Enquiries: See tender description

664 The Regional Manager: NDPW—Mmabatho, Private Bag X120, Mmabatho, 2745; Site 810, Albert Lithuli Drive, Unit 3, Mmabatho, 2735.

Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
 Mondays to Fridays

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 **Office hours:** 08:00–16:00
 Tel. (012) 841-1537/1181/1250 Mondays to Fridays

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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
Enquiries: Ms Rosa Molepo, Tel (015) 290-1352 **Office hours:** 7h15—16h00
Mondays to Fridays
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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description **Office hours:** 08:00–16:30
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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