



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 570 Pretoria, 7 December 2012 **No. 2756**

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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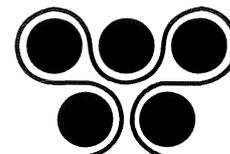
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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 143	

SUPPLIES: CLOTHING/TEXTILES

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply of Linen for Chris Hani Baragwanath Hospital.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/133/2012... Proof of payment handed in at the Tender Desk. <p><i>Compulsory briefing session:</i> <i>Date:</i> 14 December 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox Street, Ground Floor, Auditorium.</p> <p><i>Technical enquiries:</i> Mrs D. F. Ngidi, Tel. (011) 933-9779/0134 Dudu.Ngidi@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jeffrey Mafumo Tel. (011) 355-3879 mafumo.jeffreyn@gauteng.gov.za Jerry Phukuje, Tel. (011) 355-3006 Jerry.phukuje@gauteng.gov.za or Mr Jaco Smit: Tel. (011) 689-6058 Tender.admin@gauteng.gov.za</p>	Department of Health	GT/GDH/133/2012	2013-01-11	323	323
<p>Supply and delivery of blankets.</p> <p>There will be a compulsory bidders information briefing session on 31 January 2013 at 11:00. The venue is the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Technical enquiries must be directed to:</i> Lieutenant Colonel K. M. Kabai, Tel. (012) 355-1094.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, SA Army	CPSC/B/G/482/2012	2013-02-07	371	371
<p>Supply and delivery of pillows bed foam plastic.</p> <p>There will be a compulsory bidders information briefing session on 31 January 2013 at 11:00. The venue is the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Technical enquiries must be directed to:</i> Lieutenant Colonel K. M. Kabai, Tel. (012) 355-1094.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, SA Army	CPSC/B/G/485/2012	2013-02-06	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Supply and delivery of bedsheets and pillowcases. There will be a compulsory bidders information briefing session on 31 January 2013 at 11:00. The venue is the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Technical enquiries must be directed to:</i> Lieutenant Colonel K. M. Kabai, Tel. (012) 355-1094.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, SA Army	CPSC/B/G/486/2012	2013-02-07	371	371

SUPPLIES: GENERAL

<p>Mookgophong: Procurement of office accommodation at a total lettable space of 155,01 m² with 3 parking bays: Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers the building to be in a central place in the CBD. The building not to be in the residential or industrial area.</td> <td>30</td> </tr> <tr> <td>Accessibility: The client requires that the building must be near to public transport modes or routes. The building to comply and adhere to facilities for physically challenged people in terms of access, parking and toilets.</td> <td>30</td> </tr> <tr> <td>Suitability: The building should comply with National building regulations, municipal regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and emergency power supply (generators). The building to comply with corporate image/ internal finishing of the clients.</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Karabo Malakalaka, Tel: (015) 291-6406.</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers the building to be in a central place in the CBD. The building not to be in the residential or industrial area.	30	Accessibility: The client requires that the building must be near to public transport modes or routes. The building to comply and adhere to facilities for physically challenged people in terms of access, parking and toilets.	30	Suitability: The building should comply with National building regulations, municipal regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and emergency power supply (generators). The building to comply with corporate image/ internal finishing of the clients.	40	Limpopo: Mookgophong	PLK12/62	2013-01-22	638	638
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<p>Bochum: Procurement of office accommodation at a total lettable space of 680,67 m² with 9 parking bays: Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers the building to be in a central place in the CBD. The building not to be in the residential or industrial area.</td> <td>30</td> </tr> <tr> <td>Accessibility: The client requires that the building must be near to public transport modes or routes. The building to comply and adhere to facilities for physically challenged people in terms of access, parking and toilets.</td> <td>30</td> </tr> <tr> <td>Suitability: The building should comply with National building regulations, municipal regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and emergency power supply (generators). The building to comply with corporate image/internal finishing of the clients.</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Karabo Malakalaka, Tel: (015) 291-6406.</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers the building to be in a central place in the CBD. The building not to be in the residential or industrial area.	30	Accessibility: The client requires that the building must be near to public transport modes or routes. The building to comply and adhere to facilities for physically challenged people in terms of access, parking and toilets.	30	Suitability: The building should comply with National building regulations, municipal regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and emergency power supply (generators). The building to comply with corporate image/internal finishing of the clients.	40	Limpopo: Bochum	PLK12/63	2013-01-22	638	638
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<p>Fetakgomo: Procurement of office accommodation at a total lettable space of 145,01 m² with 1 parking bay: Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers the building to be in a central place in the CBD. The building not to be in the residential or industrial area.</td> <td>30</td> </tr> <tr> <td>Accessibility: The client requires that the building must be near to public transport modes or routes. The building to comply and adhere to facilities for physically challenged people in terms of access, parking and toilets.</td> <td>30</td> </tr> <tr> <td>Suitability: The building should comply with National building regulations, municipal regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and emergency power supply (generators). The building to comply with corporate image/internal finishing of the clients.</td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Karabo Malakalaka, Tel: (015) 291-6406.</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers the building to be in a central place in the CBD. The building not to be in the residential or industrial area.	30	Accessibility: The client requires that the building must be near to public transport modes or routes. The building to comply and adhere to facilities for physically challenged people in terms of access, parking and toilets.	30	Suitability: The building should comply with National building regulations, municipal regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and emergency power supply (generators). The building to comply with corporate image/internal finishing of the clients.	40	Limpopo: Fetakgomo	PLK12/66	2013-01-22	638	638
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<p>Mutale: Procurement of office accommodation at a total lettable space of 674,76 m² with 9 parking bays: Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number and points	10	Limpopo: Mutale	PLK12/67	2013-01-22	638	638																												
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<p>Tzaneen: Procurement of alternative office accommodation at a total lettable space of 495 m² with 6 parking bays: Department of Labour.</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 and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The premises should be located within CBD close to public transport</td> <td>40</td> </tr> <tr> <td>Suitability: The building should comply with national building regulations and OHSA</td> <td>40</td> </tr> <tr> <td>Accessibility: The client requires an office without lifts or steps</td> <td>10</td> </tr> <tr> <td>The building must be user friendly and accommodate people with disability</td> <td>10</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Elizabeth Kgopa, Tel: (015) 291-6405.</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The premises should be located within CBD close to public transport	40	Suitability: The building should comply with national building regulations and OHSA	40	Accessibility: The client requires an office without lifts or steps	10	The building must be user friendly and accommodate people with disability	10	Limpopo: Tzaneen	PLK12/69	2013-01-22	638	638
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<p>Tzaneen: Procurement of self-catering residential accommodation (single quarters) to house 20 SAPS members for a period of three years. The premises must be existing and be at the outskirts of the CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 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 and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number and points	10	Limpopo: Tzaneen	PLK12/70	2013-01-22	638	638																														
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Energy Efficiency	10																																										
Fire regulation	10																																										
Ventilation	10																																										
Security services	10																																										
<p>Musina: Procurement of self-catering residential accommodation (single quarters) to house 80 SAPS members for a period of three years. The premises must be existing and be at the outskirts of the CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr><td>Location: The client prefers a standalone building. The building should be located at the outskirts of the CBD</td><td>50</td></tr> <tr><td>Suitability: Accommodate people with disability</td><td>10</td></tr> <tr><td>Energy Efficiency</td><td>10</td></tr> <tr><td>Fire regulation</td><td>10</td></tr> <tr><td>Ventilation</td><td>10</td></tr> <tr><td>Security services</td><td>10</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 and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers a standalone building. The building should be located at the outskirts of the CBD	50	Suitability: Accommodate people with disability	10	Energy Efficiency	10	Fire regulation	10	Ventilation	10	Security services	10	Limpopo: Musina	PLK12/71	2013-01-22	638	638
Price	90																																										
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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 145																																	
<p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information:</i> <i>General enquiries:</i> Thabo Mafoho, Tel: (015) 291-6407.</p>																																					
<p>Polokwane: Procurement of office accommodation at a total space of 138 m² with 3 parking bays: Department of Tourism. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: The client prefers a multi-tenanted building. The building should be located within the CBD close to the transportation</td> <td>30</td> </tr> <tr> <td>Accessibility: The client also requires the energy efficiency and the building should also bear the Department corporate image.</td> <td>30</td> </tr> <tr> <td>Suitability: The building should comply with building regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and the building should also bear the Department corporate image. The building grade must be between A and C.</td> <td>40</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. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> <i>General enquiries:</i> Rose Maloka, Tel: (015) 291-6482.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: The client prefers a multi-tenanted building. The building should be located within the CBD close to the transportation	30	Accessibility: The client also requires the energy efficiency and the building should also bear the Department corporate image.	30	Suitability: The building should comply with building regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and the building should also bear the Department corporate image. The building grade must be between A and C.	40	Limpopo: Polokwane	PLK12/72	2013-01-22	638	638
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<p>Polokwane: Procurement of an alternative office accommodation at a total space of 262,69 m² with 5 parking bays for a period of 2 years: Public Service Commission. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Limpopo: Polokwane	PLK12/73	2013-01-22	638	638																												
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<p>Important notice: Withdrawn of bid: Appointment of a bidder for the supply, delivery, installation and commissioning of nine complete GC-MS systems each consisting of a Gas Chromatograph (GC), a mass analyser, an auto-sampler for liquid samples, a Hydrogen generator, UPS and a workstation with chromatographic software required by the toxicology sections of the Forensic Laboratories of Cape Town (3 systems), Johannesburg (2 systems), Pretoria (2 systems) and Durban (2 systems). Technical enquiries: Mrs A. Grove, Tel. (012) 395-9361</p>	National Department of Health	NDOH 25 2012-2013	2012-12-03	13	13																												
<p>Important notice: Withdrawn of bid: Appointment of a bidder for the supply, delivery, installation and commissioning of three complete HPLC Systems. 9.1 System one consists of degasser, binary pump, temperature controlled high performance autosampler, thermostatted column compartment and refractive index detector. 9.2 System two consists of quaternary pump integrated degasser, temperature controlled high performance auto-sampler, thermostatted column compartment and fluorescence detector. 9.3 System three consists of quaternary pump with integrated degasser temperature controlled high performance autosampler, thermostatted column compartment and diode-array detector. Each system will be controlled by its own workstation (PC), with chromatographic software and licences, and printer. All systems will be connected to its own 8kVA UPS. Systems one and two are required by the food section of the Forensic Chemistry Laboratory (FCL) in Cape Town. Systems one and three are required by the food section of the Forensic Chemistry Laboratory (FCL) in Pretoria. Technical enquiries: Mrs A. Grove, Tel. (012) 395-9361</p>	National Department of Health	NDOH 32 2012-2013	2012-12-03	13	13																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 145																									
<p>Supply and delivery of rainwater harvesting tanks in the Free State Region. Submit original document plus 1 copy. 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. Technical information: G. Venter, Tel. (012) 336-8382</p>	Head Office	W 10792	2013-01-15	95	95																								
<p>Supply and install jungle gyms at 50 identified Western Cape Education Department (WCED) Schools with Grade R classes. This bid will be evaluated in terms of the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference Points will be awarded to bidders attaining their 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> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 10 January 2013 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. Enquiries: Ms P. L. Jacobs/Mr A. Davids Tel. (021) 467-2043/(021) 467-2257 Fax (021) 467-2810</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	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2052/12	2013-01-16	415	415
B-BBEE status level of contributor	Number of points																												
1	20																												
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SUPPLIES: MEDICAL

<p>Erratum for closing date: Bidders are hereby invited to submit proposals for: Supply, installation, commissioning and maintenance of Three Pan Ceph X-Ray for three Oral Health Centres and One Cad Cam for Wits Oral Health Centre. 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/GDH/125/2012... Proof of payment handed in at the Tender Desk. Compulsory briefing session: Date: 12 December 2012. Time: 10h00. Venue: Pretoria Oral and Dental Hospital, cnr Dr Savage and Bophelo Road, 6th Floor, Room 627, Snijman Boardroom, Pretoria.</p>	Department of Health	GT/GDH/125/2012	2013-01-11	323	323
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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 145	
<p><i>General enquiries:</i> Prof. Peter Owen, Tel. (012) 354-1261 Mr Timmy Msiza, Tel. (011) 355-3509/3409</p> <p><i>Administrative enquiries:</i> Jeffrey Mafumo, Tel. (011) 355-3879 <i>E-mail:</i> mafumo.jeffreyn@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>					
<p>Extended closing date: Supply and delivery of Industrial Compresses Gases, Industrial Bulk Gases, Speciality Gases, Medical Compressed Gases and Bulk Gases and LPG to the State for the period 1 February 2013 to 31 January 2016.</p> <p>Notice to all bidders:</p> <ol style="list-style-type: none"> Please be advised that the closing date of the bid has been extended to the 14 December 2012. Bidders are requested to collect the amendment on the evaluation criteria at National Treasury: Tender Information Centre. The amendment will also be run on the www.Globalerfx.com. Paragraph 21.2.7: Prices for LPG will be adjusted according to the Maximum Refinery Gate prices issued by the Department of Energy... should read as Prices for LPG will be adjusted according to the Maximum Retail Price (Rounded to full cents) issued by the Department of Energy... <p><i>Contact person:</i> Brenda Mahlangu, Tel. (012) 315-5877 (012) 315-5845</p>	State	RT50-2013CV	2012-12-14	1	1
SUPPLIES: PERISHABLE PROVISIONS					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of bread and rolls to Gauteng Department of Health and Gauteng Department Social Development. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/135/2012... Proof of payment handed in at the Tender Desk. <p>RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tender.</p> <p><i>Technical enquiries:</i> Baratang, Khoza, Tel. (011) 812-8522</p> <p><i>Administrative enquiries:</i> Funanani Moses Rafundisani, Tel. (011) 689-8759 <i>E-mail:</i> funanani/rafundisani@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Gauteng Department Social Development	GT/GDF/135/2012	2013-01-18	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	

SUPPLIES: STATIONERY/PRINTING

<p>Printing and supplying of Snapsets in duplicate, interleaved with Carbon Paper (81/147909), as and when required for a period of 3 years commencing 1 April 2013 and terminating 31 March 2016, orders will be placed with the contractor via The Government Printing Works.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C38	2013-01-22	64	64
<p>The covering of printing machine rollers with rubber, as and when required by The Government Printing Works, Pretoria, for a period of 3 years, commencing 1 April 2013 and terminating 31 March 2016.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C61	2013-01-22	64	64
<p>Printing and supplying of colour work and specification for the design, layout as well as consultation with Departments and supplying of CD for The Government Printing Works or Relevant Department, for a period of 3 years, commencing 1 April 2013 and terminating 31 March 2016.</p> <p>Compulsory briefing session: All prospective tenderers must attend the compulsory briefing session on 19 December 2012 at 10h00, at Government Printing Works, 149 Bosman Street, Pretoria.</p> <p>Attention: A. du Toit, Tel. (012) 334-4611, or 082 809 2176.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C68	2013-01-22	64	64
<p>Supply and delivery of various diaries.</p> <p>There will be a compulsory bidders information briefing session on 7 February 2013 at 11:00. The venue is the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Technical enquiries must be directed to: Lieutenant Colonel K. M. Kabai, Tel. (012) 355-1094.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence	CPSC/B/G/504/2012	2013-02-14	371	371
<p>Supply and delivery of various DD Forms.</p> <p>There will be a compulsory bidders information briefing session on 7 February 2013 at 11:00. The venue is the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Technical enquiries must be directed to: Lieutenant Colonel K. M. Kabai, Tel. (012) 355-1094.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence	CPSC/B/G/536/2012	2013-02-13	371	371

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				See Annexure 1, Page 145	
<p>Supply and delivery of 2 and 3 ply paper.</p> <p>There will be a compulsory bidders information briefing session on 7 February 2013 at 11:00. The venue is the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Technical enquiries must be directed to:</i> Lieutenant Colonel K. M. Kabai, Tel. (012) 355-1094.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments strictly between 08h00 and 12h00</p>	Department of Defence, SA Army	CPSC/B/G/505/2012	2013-02-14	371	371

SERVICES: BUILDING

<p>Port Elizabeth: Department of Labour: Employment Factory: Complete repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 9 January 2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance, Employment Factory, Services Product, Port Elizabeth.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms N. Mngumevu, Tel. (041) 408-2084/082 814 8703.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE65/2012	2013-01-22	9	9
B-BBEE status level of contribution	Number of points																												
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7	2																												
8	1																												
Non-compliant Contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Queenstown SAPS: Former army base: Complete replacement of existing fence and repair to guard hut.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Queenstown	PE66/2012	2013-01-22	9	9																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 145																									
<p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 8 January 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Queenstown SAPS, former army base. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr N. Ferreira, Tel. (041) 408-2011/082 905 3804. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points					
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8	1																												
Non-compliant Contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Hlogotlou SAPS: Repair and renovation, upgrading, conversion and newly built facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 11 January 2013 at 11:00. Prospective tenderers to meet at Hlogotlou SAPS. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>Technical information:</i> Tshepiso Dibakoane, Tel. (015) 291-6478 <i>General enquiries:</i> Tshepiso Dibakoane, 071 679 8574</p>	Limpopo Hlogotlou	PLK 12/61	2013-01-22	638	638																								
<p>Rehabilitation of 5th floor. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Kimberley, Department of Public Works, NPO Office Block	CW60/12	2013-01-09	7	7																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221 General enquiries: Mr Smith, (053) 838-5203</p>					
<p>Upgrade of Interpretation Building and Penguin Pool: Bird Island; Lamberts Bay. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Friday, 14 December 2012 at 11h00, at Bird Island in Lamberts Bay. <i>Technical information:</i> Mr R. Geyser, Tel. (021) 483-0500. A non-refundable deposit of R100,00 per set is payable</p>	West Coast	S278/12	2013-02-06	300	352
<p>Provide and install grill gates and sreens: Outeniqua Place of Safety, George. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr S. Mpefu, Tel. (044) 805-8700. A non-refundable deposit of R100,00 per set is payable</p>	Eden	G045/12	2013-02-06	349	349

SERVICES: ELECTRICAL

<p>Upgrade of stage machinery: Artscape; Cape Town. <i>Designated grading:</i> 6 EB or higher. <i>Technical information;</i> Mr P. Conradie, Tel. (021) 919-2280. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S276/12	2012-12-14	300	352
<p>Installation of air-conditioners at finance accounting service centre. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 EB or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221 General enquiries: Mr S. Cosa, (053) 838-5356</p>	Kimberley, DOD Army Support Base	CW59/12	2013-01-09	7	7

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security guarding services for The Government Printing Works at 149 Bosman Street, 196 Paul Kruger Street (Masada Building), 83 Visagie Street, Zandfontein Warehouse and regional offices (Limpopo and North West) for a period of 24 months (Monday to Sunday, including all public holidays), commencing 1 April 2013 and terminating 31 March 2015. <i>Compulsory briefing session:</i> All prospective tenderers must attend the compulsory briefing session on 19 December 2012 at 13h00, at Government Printing Works, 149 Bosman Street, Pretoria. <i>Attention:</i> P. Matosa/A. Ramamthutu, Tel. (012) 323-6097. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C15	2013-01-22	64	64
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 145																											
<p>Catering for The Government Printing Works for a period of three (3) years, commencing 1 April 2013 and terminating 31 March 2016.</p> <p><i>Compulsory briefing session:</i> All prospective tenderers must attend the compulsory briefing session on 20 December 2012 at 10h00, at Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Attention:</i> A. du Toit, Tel. (012) 334-4611 or 082 809 2176.</p> <p>Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C18	2013-01-22	64	64																										
<p>Rendering of a catering and cafeteria service to the Mitchell's Plain District Hospital, Department of Health: Western Cape Government for a two (2) year period.</p> <p>A compulsory briefing session will be held on 9 January 2013 from 10:00, at New Mitchell's Plain Hospital, cnr of AZ Berman and Hospital Streets, Main Entrance, Security Information Desk, Mitchell's Plain.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account.</p> <p>Bank & Branch: Nedbank Cape Town. Branch code: 14 52 09 Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p>	Department of Health, Western Cape Provincial Government	WCDOH 387/12MPH	2013-01-18	519	519																										
<p>Port Elizabeth: Family advocate: Provision of cleaning services for a period of twelve (12) months.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total must equal:</td><td>80 Points</td></tr> <tr><td>Price</td><td>20 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 8 January 2013 at 10:00–11:00. Prospective bidders/tenderers to meet at the main entrance, Family Advocated, Port Elizabeth.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	80 Points	Price	20 Points	Price:	100 Points	Port Elizabeth	PECG 39/2012	2013-01-22	9	9
B-BBEE status level of contribution	Number of points																														
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<p><i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>																															
<p>Sterkstroom Magistrate's Office: Provision of cleaning services for a period of twelve (12) months. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total must equal:</td><td>80 Points</td></tr> <tr><td>Price</td><td>20 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 9 January 2013 at 12:00. Prospective bidders/tenderers to meet at Sterkstroom Magistrate's Court. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	80 Points	Price	20 Points	Price:	100 Points	Sterkstroom	PECG 40/2012	2013-01-22	9	9
B-BBEE status level of contribution	Number of points																														
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Total must equal:	80 Points																														
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<p>Molteno Magistrate's Office: Provision of cleaning services for a period of twelve (12) months. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total must equal:</td><td>80 Points</td></tr> <tr><td>Price</td><td>20 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 9 January 2013 at 14:00. Prospective bidders/tenderers to meet at the main entrance, Molteno Magistrate's Court. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	80 Points	Price	20 Points	Price:	100 Points	Molteno	PECG 41/2012	2013-01-22	9	9
B-BBEE status level of contribution	Number of points																														
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<p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>																															
<p>Cookhouse Periodical Court: Provision of cleaning services for a period of twelve (12) months.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total must equal:</td><td>80 Points</td></tr> <tr><td>Price</td><td>20 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 8 January 2013 at 14:00. Prospective bidders/tenderers to meet at Cookhouse Periodical Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	80 Points	Price	20 Points	Price:	100 Points	Cookhouse	PECG 42/2012	2013-01-22	9	9
B-BBEE status level of contribution	Number of points																														
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<p>Ntabethemba Magistrate's Office: Provision of cleaning services for a period of twelve (12) months.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total must equal:</td><td>80 Points</td></tr> <tr><td>Price</td><td>20 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 9 January 2013 at 10:00. Prospective bidders/tenderers to meet at Ntabethemba Magistrate's Court.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	80 Points	Price	20 Points	Price:	100 Points	Ntabethemba	PECG 403/2012	2013-01-22	9	9
B-BBEE status level of contribution	Number of points																														
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<p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>					
<p>Appointment of a service provider to render carpet cleaning services for a period of twelve (12) months.</p> <p><i>Compulsory info session:</i> 13 December 2012 at 10h00, at the Canteen, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya/ Ms Fikile Maseko Tel. (012) 336-1126/1216</p> <p><i>Technical enquiries contact:</i> Mr Raymond Raath, Tel. (012) 336-1110</p>	116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria	SCM 018/2012	2012-12-21	390	390
<p>Appointment of a service provider to manage and render in-house canteen services for the period of twenty four (24) months.</p> <p><i>Compulsory info session:</i> 12 December 2012 at 10h00, at the Canteen, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya/ Ms Fikile Maseko Tel. (012) 336-1126/1216</p> <p><i>Technical enquiries contact:</i> Mr Raymond Raath, Tel. (012) 336-1110</p>	116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria	SCM 017/2012	2012-12-21	390	390
<p>Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds Pretoria, Chief Surveyor-General and Surveyor-General Pretoria, for a period of 24 months.</p> <p>Compulsory briefing and site inspection sessions will be held on 14 December 2012 at 12h00, Registrar of Deeds Pretoria, cnr Bosman and Pretorius Streets, Merino Building, 1st Floor, Execution Room, Pretoria.</p> <p><u>Potential bidders will not be allowed into the venue 15 minutes after the commencement of the briefing session.</u></p> <p>Failure to attend shall invalidate your bid.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award the bid.</p> <p>Can also be downloaded on website: http://www.ruraldevelopment.gov.za</p> <p><i>Bid administration enquiries:</i> Mr L. Rashango/Ms V. K. Balebetse Tel. (012) 338-7303/7337</p> <p><i>Technical enquiries:</i> Mr P. Raito/Ms K. Mawela, Tel. (012) 338-7235/326-8050</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-05) 2012/13	2013-01-03	60	60
<p>Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds Pretoria, Chief Surveyor-General and Surveyor-General Pretoria, for a period of 24 months.</p> <p>Compulsory briefing and site inspection sessions will be held on 14 December 2012 at 14h00, Registrar of Deeds Pretoria, cnr Bosman and Pretorius Streets, Merino Building, 1st Floor, Execution Room, Pretoria.</p> <p><u>Potential bidders will not be allowed into the venue 15 minutes after the commencement of the briefing session.</u></p> <p>Failure to attend shall invalidate your bid.</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-06) 2012/13	2013-01-03	60	60

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<p>Provisioning of cleaning services for 12 months (3 523 m²). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</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>A compulsory site inspection on the 11 December 2012 at 12:00. Prospective bidders/tenderers to meet at Colesburg Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275.</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	Colesburg Magistrate's Office	PF27/12	2013-01-09	7	7
Price	80																												
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Price	80																												
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Price	80																												
Number of points	20																												
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Price	80																												
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Price	80																												
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<p>Rendering of security services for the Fereedom Park for a period of three years. A compulsory briefing session will be held on 21 December 2012 at 10:00. <i>Venue:</i> Freedom Park, Main Boardroom, cnr Koch and 7th Street, Salvokop, Pretoria. <i>Note:</i> Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 7 December 2012. <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel. (012) 336-4003. <i>E-mail:</i> edward@freedompark.co.za</p>	Pretoria	FP 17/12 PO	2013-01-14	497	497

SERVICES: GENERAL

<p>Middelburg Cape: Grootfontein Agricultural Development Institute Building: 81 Middelburg Road: Portion 6 of Farm Grootfontein: Letting of a tuckshop. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total must equal:</td><td>80 Points</td></tr> <tr><td>Price</td><td>20 Points</td></tr> <tr><td>Price:</td><td>100 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 10 January 2013 at 11:00. Prospective bidders/tenderers to meet at main entrance, Grootfontein Agricultural Development Institute, 81 Middelburg Road. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Mr B. Mjila, Tel. (041) 408-2098. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total must equal:	80 Points	Price	20 Points	Price:	100 Points	Middelburg	LSPE08/2012	2013-01-22	9	9
B-BBEE status level of contribution	Number of points																														
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<p>Provision of contacting consultancy services in the form of Human Resource Skills: Information System and Information Communication Technology for a period of two (2) years. <i>Enquiries:</i> Captain Matlala, Tel. (012) 841-7734 Fax (012) 841-7574</p>	SAPS: Technology Management Services	19/1/9/1/121 TP(12)	2012-12-14	110	110																										
<p>Appointment of a constructor for providing services for: Equipping boreholes with windmills, construction of reservoir, supply and installation of storage tanks and water reticulation at Kholokoeng, Harrismith, Thabo Mofutsanyane District Municipality in the Free State Province. <i>Eligibility/CIDB Grading:</i> 2 GB/2CE. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 12 December 2012 at 11:00.</p>	Free State Province	DRDLR/FSRID 031 (2012/2013)	2013-01-11	470	470																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p><i>Venue:</i> Kholokoeng Village (Chief's House), 15 km from Harrismith on the GPS position: S28°18'22.554" E28°58'23.083".</p> <p>NB: Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R100,00.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i> Ms Puseletso Matekane, Tel. (051) 447-8465/082 577 5684 Fax 086 548 4199 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr Theuns Willemse, 083 644 0144 twillemse@telkomsa.net</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Bloemfontein, 3rd Floor. Ms Puseletso Matekane (051) 447-8465: Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the construction of a 38 km of 8 strand fence for outer boundary with 5 camps of and cattle handling facility for Springfontein Commonage in Springfontein, Xhariep District Municipality in the Free State Province.</p> <p><i>Eligibility/CIDB Grading:</i> 4 SQ/higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 14 December 2012 at 11:00.</p> <p><i>Venue:</i> Protea Hotel Central, East Burger Street, Sanlam Plaza, in Bloemfontein.</p> <p>NB: Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R300,00.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465/082 577 5684 Fax 086 548 4199 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za</p> <p><i>Project manager:</i> Ms T. Poswayo, Tel. (051) 403-0700. typoswayo@ruraldevelopment.gov.za</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Bloemfontein, 3rd Floor. Ms Puseletso Matekane (051) 447-8465: Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Free State Province	DRDLR/ FSRID 032 (2012/2013)	2012-12-28	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Appointment of a contractor for the construction of a 32 km of 8 strand fence for outer boundary with 5 camps of and cattle handling facility for Rakhoi Farm in Thabanchu, Mangaung Municipality, in the Free State.</p> <p><i>Eligibility/CIDB Grading:</i> 3 SQ/higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 14 December 2012 at 11:00.</p> <p><i>Venue:</i> Protea Hotel Central, East Burger Street, Sanlam Plaza, in Bloemfontein.</p> <p>NB: Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R300,00.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465/082 577 5684 Fax 086 548 4199 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za</p> <p><i>Project manager:</i> Ms T. Poswayo, Tel. (051) 403-0700. tvposwayo@ruraldevelopment.gov.za</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Bloemfontein, 3rd Floor. Ms Puseletso Matekane (051) 447-8465: Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Free State Province	DRDLR/ FSRID 033 (2012/2013)	2012-12-28	470	470
<p>Appointment of a contractor for the construction of a 108 km of 8 strand fence for outer boundary with 27 camps of and cattle handling facility for Trompsburg Commonage in Trompsburg, Xhariep District Municipality in the Free State Province.</p> <p><i>Eligibility/CIDB Grading:</i> 6 SQ/higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 14 December 2012 at 11:00.</p> <p><i>Venue:</i> Protea Hotel Central, East Burger Street, Sanlam Plaza, in Bloemfontein.</p> <p>NB: Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R400,00.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465/082 577 5684 Fax 086 548 4199 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za</p> <p><i>Project manager:</i> Ms T. Poswayo, Tel. (051) 403-0700. tvposwayo@ruraldevelopment.gov.za</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Bloemfontein, 3rd Floor. Ms Puseletso Matekane (051) 447-8465:</p>	Free State Province	DRDLR/ FSRID 034 (2012/2013)	2012-12-28	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the construction of a 35 km of 8 strand fence for outer boundary with 33 camps of and cattle handling facility for Tseki Trust in Thabanchu, Mangaung Municipality in the Free State.</p> <p><i>Eligibility/CIDB Grading:</i> 3 SQ/higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 14 December 2012 at 11:00.</p> <p><i>Venue:</i> Protea Hotel Central, East Burger Street, Sanlam Plaza, in Bloemfontein.</p> <p>NB: Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R300,00.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465 Fax (051) 447-1967 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za</p> <p><i>Project manager:</i> Ms T. Poswayo, Tel. (051) 403-0700. typoswayo@ruraldevelopment.gov.za</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms Puseletso Matekane (051) 447-8465: Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Free State Province	DRDLR/ FSRID 035 (2012/2013)	2012-12-28	470	470
<p>Appointment of a contractor for the construction of a 31 km of 8 strand fence for outer boundary with 3 camps of and cattle handling facility for Bethlehem Commonage in Bethlehem, Thabo Mofutsanyane District Municipality, in the Free State.</p> <p><i>Eligibility/CIDB Grading:</i> 3 SQ/higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 14 December 2012 at 11:00.</p> <p><i>Venue:</i> Protea Hotel Central, East Burger Street, Sanlam Plaza, in Bloemfontein.</p> <p>NB: Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R300,00.</p>	Free State Province	DRDLR/ FSRID 036 (2012/2013)	2012-12-28	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465 Fax (051) 447-1967 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za</p> <p><i>Project manager:</i> Ms L. Khama, Tel. (051) 403-0700. lhkhama@ruraldevelopment.gov.za</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms Puseletso Matekane (051) 447-8465: Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a contractor for the construction of a 22 km of 8 strand fence for outer boundary with 3 camps of and cattle handling facility for Rosendal Commonage in Rosendal, Thabo Mofutsanyane District Municipality in the Free State.</p> <p><i>Eligibility/CIDB Grading:</i> 3 SQ/higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 14 December 2012 at 11:00. <i>Venue:</i> Protea Hotel Central, East Burger Street, Sanlam Plaza, in Bloemfontein.</p> <p>NB: Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R300,00. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465 Fax (051) 447-1967 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za</p> <p><i>Project manager:</i> Ms L. Khama, Tel. (051) 403-0700. lhkhama@ruraldevelopment.gov.za</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms Puseletso Matekane (051) 447-8465: Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Free State Province	DRDLR/ FSRID 037 (2012/2013)	2012-12-28	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Appointment of a contractor for the construction of a 34 km of 8 strand fence for outer boundary with 2 camps of and cattle handling facility for Sediba Farm in Thabanchu, Mangaung Municipality in the Free State.</p> <p><i>Eligibility/CIDB Grading:</i> 4 SQ/higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 14 December 2012 at 11:00.</p> <p><i>Venue:</i> Protea Hotel Central, East Burger Street, Sanlam Plaza, in Bloemfontein.</p> <p>NB: Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R300,00.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465 Fax (051) 447-1967 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za</p> <p><i>Project manager:</i> Mr P. Moshounyane, Tel. (051) 403-0700. tvposwayo@ruraldevelopment.gov.za</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor.</p> <p><i>Contact:</i> Ms Puseletso Matekane (051) 447-8465: Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Free State Province	DRDLR/ FSRID 038 (2012/2013)	2012-12-28	470	470
<p>Appointment of a contractor for the construction of a 36 km of 8 strand fence for outer boundary with 3 camps of and cattle handling facility for Potsane Farm in Thabanchu, Mangaung Municipality in the Free State.</p> <p><i>Eligibility/CIDB Grading:</i> 4 SQ/higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 14 December 2012 at 11:00.</p> <p><i>Venue:</i> Protea Hotel Central, East Burger Street, Sanlam Plaza, in Bloemfontein.</p> <p>NB: Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R300,00.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i> Ms P. Matekane, Tel. (051) 447-8465/082 577 5684 Fax 086 548 4199 pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr T. Mokoena, Tel. (012) 312-9501 temokoena@ruraldevelopment.gov.za</p> <p><i>Project manager:</i> Mr P. Moshounyane, Tel. (051) 403-0700. tvposwayo@ruraldevelopment.gov.za</p> <p>No late bids will be considered.</p>	Free State Province	DRDLR/ FSRID 039 (2012/2013)	2012-12-28	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>NB: Tender documents will be available from Tuesday, 11 December 2012 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor. <i>Contact:</i> Ms Puseletso Matekane (051) 447-8465: Collection hours: Monday to Friday from 08:00–12h45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					
<p>Appointment of a service provider for the supply and delivery of fruit trees in Makholokoe and Diyatalawa CRDP Sites, Harrismith Thabo Mofutsanyane District Municipality in the Free State.</p> <p>NB: There will be no briefing session for this bid.</p> <p>Bids will be evaluated on 90/10 principle: (90 = Price 10 = BBEE).</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>Bidding document is charged at R150 deposit. Documents will be available from Monday, 10 December 2012 at the Department of Rural Development & Land Reform: 136 Charlotte Maxeke (Maitland) Street, SA Eagle Building, 3rd Floor, Bloemfontein.</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, 3rd Floor, Bloemfontein. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms Dikeledi Lencoe, Tel. (051) 400-4200. <i>E-mail:</i> delencoe@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Puseletso Matekane Tel. (051) 447-8465/082 577 5684. <i>E-mail:</i> pematekane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	DRDLR/STRIF/FS-0001 (2012/2013)	2013-01-04	470	470
<p>Appointment of a service provider to supply and distribute newspapers at the Department of Home Affairs Head Office. A compulsory briefing session will be held on Thursday, 13 December 2012 at 13:00, at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building.</p> <p><i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 E-mail: nozibele.maku@dha.gov.za Mr R. Moimane, Tel. (012) 406-2769 E-mail: rudolf.moimane@dha.gov.za</p>	Department of Home Affairs	DHA 21-2012	2013-01-16	1	1
<p>Appointment of a service provider for supply and installation of Voice Over IP (VOIP) System. A compulsory briefing session will be held on Thursday, 13 December 2012 at 10:00, at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building.</p> <p><i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 E-mail: nozibele.maku@dha.gov.za Mr K. Thenga, Tel. (012) 406-2591 E-mail: keith.thenga@dha.gov.za Ms D. Zamisa, Tel. (012) 406-4022 E-mail: dimakatso.zamisa@dha.gov.za</p>	Department of Home Affairs	DHA 20-2012	2013-01-16	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 145																									
<p>Alternative: Office accommodation for Department of Water Affairs measuring 4 415.00 sqm with 100 parking bays in Mafikeng/Mmabatho for a period of three years: <u>It must be an existing building.</u></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.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and 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-complaint 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>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Ipeleng Mabula, Tel: (018) 386-5207/082 744 6582</p>	Price	90	Number and 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-complaint contributor	0	Mmabatho/ Mafikeng	MMB 2012/023LS	2013-01-14	324	324
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: The appointment of a service provider to establish Gauteng Broadband Network (GBN) for Gauteng Provincial Government.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/134/2012... Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 12 December 2012. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Enquiries:</i> Wilson Mudau, Tel. (011) 689-6142 E-mail: Wilson.mudau3@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/ 134/2012	2013-01-25	323	323																								
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Provision of Transport Services for the Department of Sport Arts Culture and Recreation.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. 	Gauteng Department of Sports, Arts and Recreation	GT/ GDSACR/ 136/2012	2013-01-11	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 145																									
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 14 December 2012. Time: 11h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Nomazwe Ntlokwana, Tel. (011) 355-2551 E-mail: Nomazwe.Ntlokwana@gauteng.gov.za, or</p> <p>Administrative enquiries: Alfred Ramalope, Tel. (011) 355-2551 E-mail: Alfred.Ramalope@gauteng.gov.za, or Mr Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>																													
<p>Beaufort West: Office accommodation for Department of Labour. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</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>Note: Documents will be sold at a non-refundable deposit of R00,00 CASH per set.</p> <p>Contact for bid information: Cirillo Celento, (021) 402-2152.</p> <p>General enquiries: Soly 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	Beaufort West	CPT L07/12	2013-01-18	3	3
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																												
SERVICES: PROFESSIONAL																													
<p>Appointment of a Quantity Surveyor: New police station: Moyeni (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>No pre-bid briefing meeting will be held. Contact for Bid/Tender information: Ms J. Kola, Tel. (012) 841-7679</p> <p>General enquiries: Capt. Thipe, Tel. (012) 841-7235.</p> <p>Technical information: Col Ditle, Tel. (012) 845-8764.</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Moyeni, Eastern Cape	19/1/9/1/ 119TB(12)	2013-01-17	110	110														
80/20 point scoring system	Price and BEE Status																												
Price:	80 points																												
Preference:																													
BEE Status	20 points																												
Total must equal:	100 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
Appointment of a service provider to provide travel management services to the Departments of Cooperative Governance and Traditional Affairs (CoGTA) for a period of thirty six (36) months	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 22/2012	2013-01-18	719	719
Appointment of a service provider to conduct a study on the Status of Regional Transport Infrastructure in South Africa. <i>Compulsory briefing session:</i> <i>Date:</i> 14 December 2012. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, Department of Transport, 159 Forum Building, cnr Bosman & Struben Street, Pretoria. <i>Contact person:</i> Mr J. Mashinini/Mr Lucky Mashile/ Ms Sindile Motaung, Tel. (012) 309-3045/3429/3923 <i>Technical enquiries:</i> Mr Nyikiwa Rikhotso, Tel. (012) 309-3084	Department of Transport	DOT/40/2012/ITP	2012-12-21	108	108
Appointment of a service provider to conduct a study on the Harmonisation of Road Transport Standards in the SADC Region. <i>Compulsory briefing session:</i> <i>Date:</i> 14 December 2012. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, Department of Transport, 159 Forum Building, cnr Bosman & Struben Street, Pretoria. <i>Contact person:</i> Mr J. Mashinini/Mr Lucky Mashile/ Ms Sindile Motaung, Tel. (012) 309-3045/3429/3923 <i>Technical enquiries:</i> Mr Nyikiwa Rikhotso, Tel. (012) 309-3084	Department of Transport	DOT/41/2012/ITP	2012-12-21	108	108
Appointment of a professional service provider for a support service for the finalization and enablement of the National Water Resources Strategy 2 (NWRS2). Submit original document plus 2 copies. 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> Ms M. Brisley-Clarvis, Tel. (012) 336-8768. <i>E-mail:</i> brisley@m@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Ms Mathonsi Ursula, Tel. (012) 336-8366	Head Office	WP 10793	2013-01-08	95	95
Appointment of a professional service provider for a support service for the finalization and enablement of the National Water Resources Strategy 2 (NWRS2). Submit original document plus 2 copies. 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> Ms M. Brisley-Clarvis, Tel. (012) 336-8768. <i>E-mail:</i> brisley@m@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Ms Mathonsi Ursula, Tel. (012) 336-8366	Head Office	WP 10203	2013-01-08	95	95
Installation of fire sprinkler system to houses: Potberg; De Hoop Nature Reserve; Bredasdorp. <i>Designated grading:</i> 4 SF or higher. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable.	Overberg	S277/12	2013-02-06	300	352
Servicing of fire fighting equipment for a period of twenty four (24) months: Hospitals and clinics; West Coast. <i>Designated grading:</i> 2 SF or higher. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R50,00 per set is payable.	West Coast	S275/12	2013-01-24	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 145					
<p>Langebaan Salamander Boat Park: DOD and Military Veterans: 4 Special Forces Regiment: Replacement of Breakwater: Appointment of a civil engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Mr M. Taljaard, Tel: (021) 402-2292/079 886 377 General enquiries: Mr S. Hobongwana, Tel. (021) 402-2077</p>	Langebaan	CPT C012/12	2013-01-23	3	3				
<p>Appointment of a service provider to cost the implementation of the South African Library and Information Services Bill.</p> <p>Required at: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.</p> <p>All prospective bidders must attend the compulsory briefing session. No bid will be accepted from a bidder who did not attend.</p> <p>Briefing session will be held as follows: 23 January 2013, Conference Room, National Archives of South Africa, 24 Hamilton Street, Arcadia.</p> <p>Enquiries: Ms Nomvuyo Jawe, Tel. (012) 441-3502. Technical enquiries: Ms Joey van Zyl, Tel. (012) 441-3354</p>	Department of Arts and Culture	DAC 07/ 12-13	2013-02-01	354	354				
<p>Appointment of a service provider for advisory services owner/operator and financing structures for new build Nuclear Fleet Programme for a period of six (6) weeks.</p> <p>Briefing session: 13 December 2012 at 10:00</p>	Department of Energy	DOE 006/ 2012/13	2012-12-20	11	11				
<p>Appointment of a service provider for the review of electricity distribution industries asset status report, subsequent development of a business case and the design of an integrated contract management system for implementation of asset rehabilitation programme for a period of six (6) months.</p> <p>Briefing session: 14 December 2012 at 10:00</p>	Department of Energy	DOE 007/ 2012/13	2012-12-20	11	11				
<p>The Department of Public Enterprises invites service providers to submit a proposal to appoint a contractor to provide technical and strategic advice pertaining to the transition to a low Carbon Economy in relation to State Owned Companies.</p> <p>Enquiries: Zandarine Theron, Tel. (012) 431-1030 E-mail: Zandarine.Theron@dpe.gov.za Technical enquiries: Ms Joan Arrikum/Ms Aalia Ismail Tel. (012) 431-1164/1225 E-mail: Joan.Arrikum@dpe.gov.za Aalia.Ismail@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 6/ 2012–2013	2013-01-17	970	970				
<p>National Department of Public Works invites tenders for plumbing repairs, high pressure cleaning, maintenance of blocked drains and sewer lines including CCTV equipment to detect cause of blockages with the jurisdiction of JHB Regional Office 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>	Price	90	Number of points	10	Johannesburg	JHB 12/34	2013-01-09	6	6
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 145																					
<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-complaint 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>Compulsory site inspection on 19 December 2012 at 10:00. Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 4th Floor. CIDB-6SO or higher and 5SO PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 De Korte Street, Braamfontein.</p> <p><i>Contact for bid information:</i> Mr Andries Makhothi, 082 901 9027, Tel. (011) 713-6199</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-complaint contributor	0																								
<p>Bids are hereby invited for the supply and installation of new fibre optic cable and routes for Sentech SOC Ltd at Sender Technology Park (STP).</p> <p>A compulsory briefing session will be held on 14 December 2012 at 10:00 at Sender Technology Park (STP), Octave Road, Radiokop, Honeydew, Johannesburg.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account Name: Sentech Limited Account Number: 011 945 804 83 Address: Cresta Randburg Reference No. Bid Number SENT/FIS/053/2012 Beneficiary: Sentech Ltd.</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on the 7th December 2012 and the physical documents will be available from Monday, 10 December 2012 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699 Me Zinhle Gamade (Procurement) gamedez@sentech.co.za Tel +27 11 471 4516</p>	Sender Technology Park (STP)	SENT/FIS/053/2012	2013-01-18	983	983																				
<p>Appointment of accredited service provider to offer training in Governance to the members of Community Property Association (CPAs) in nine provinces for a period of 5 days in each province.</p> <p>NB: Compulsory briefing session will be held on 14 December 2012 at 184 Jeff Masemola Street, Department of Rural Development and Land Reform at 10:00.</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>	Department of Rural Development & Land Reform	RDLR-0042 (2012–2013)	2013-01-03	60	60																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<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 comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, 0001. <i>Technical enquiries:</i> Mr Jeff Sebape, Tel. (012) 312-8214 082 577 5558</p> <p><i>SCM related:</i> Ms Leann Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518/8359</p>					
<p>Appointment of service provider for a period of six (6) months to develop a guideline document that aims to unlock sustainable economic development potential on land reform projects that are located within areas of biodiversity importance.</p> <p>NB: Compulsory briefing session will be held on 14 December 2012 at 224 Church and Andries Streets, Capitol Towers, Room 705 at 10:00.</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 comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jess Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jess Masemola Street, 0001. <i>Technical enquiries:</i> Mr Enoch Mhlanga, Tel. (012) 312-8668</p> <p><i>SCM related:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518</p>	Department of Rural Development & Land Reform	RDLR-0043 (2012–2013)	2013-01-03	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Appointment of an External Staff Support Capability for the Provisioning of Logistics Governance Compliance for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 23 January 2013 at 11:00. The venue is the Conference Room of the Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Technical enquiries must be directed to:</i> Colonel E. Willemse, Tel. (012) 339-5014.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence	CPSC/B/G/550/2012	2013-02-06	371	371
<p>Supply, installation and maintenance of a Semi-containerised Mobile Ablutions.</p> <p>There will be a compulsory bidders information briefing session on 31 January 2013 at 11:00. The venue will be at the Mahikeng Operational Base. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Technical enquiries must be directed to:</i> Lieutenant Colonel Smith, Tel. (012) 355-3044, or 083 448 7407.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, Mahikeng Operational Base	CPSC/B/COR/020/2012	2013-02-08	371	371
<p>Supply and installation of an Effective Micro-Organisms Systems.</p> <p>There will be a compulsory bidders information briefing session on 29 January 2013 at 11:00. The venue will be Joint Tactical Head Quarters in Nelspruit. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Technical enquiries must be directed to:</i> Lieutenant Colonel Smith, Tel. (012) 355-3044, or 083 448 7407.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, various Operations Bases in Mpumalanga	CPSC/B/COR/019/2012	2013-02-07	371	371
<p>The Compensation Fund herewith invites prospective service providers to apply for the development, printing and mailing of the Return of Earnings (W.as8) for the period of 36 months.</p> <p>A compulsory pre-tender site inspection will be held at 10:00 on 14 December 2012 at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this briefing.</p> <p>Tender documents will be available from 12:00 on Friday, 7 December 2012 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia and Pretoria.</p>	Compensation Fund	ROE 08/2012	2012-12-21	627	627

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
This bid will be evaluated in terms of:					
Functionality					
Criteria	Points				
Mandatory requirements (Compliance)	20				
Detailed explanation of the methodology to be adopted	20				
Validity of the presented proposed work plan with clear time frames	15				
Experience in similar projects	25				
Capacity e.g. equipment, resources (Labor) and secure work space	20				
Preferential points					
Criteria	Points				
Detailed cost breakdown	90				
Criteria	Points				
Black Economic Empowerments (BEE)	10				
Contact details:	<i>Bidding document enquiries:</i> Ms M. Magoro Tel. (012) 313-6308. E-mail: Johanna.magoro@labour.gov.za				
Enquiries:	<i>Technical:</i> Ms M. Brenkman Tel. (012) 313-9432 E-mail: marlene.brenkman@labour.gov.za				

DISPOSALS: GENERAL

Purchase of waste paper (standard & security) from The Government Printing Works, Pretoria, Visagie Street, East London, Mafikeng, Polokwane and Cape Town, for a period of three (3) years, commencing 1 April 2013 and terminating 31 March 2016. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C36	2013-01-22	64	64
Purchase of Redundant Litho Plates from The Government Printing Works, Pretoria, for a period of three (3) years, commencing 1 April 2013 and terminating 31 March 2016. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C67	2013-01-22	64	64

SPECIAL ADVERTISEMENTS

GOVERNMENT PRINTING WORKS**REQUEST FOR INFORMATION (RFI)****PREFERRED SUPPLIER DATABASE REGISTRATION**

The Government Printing Works (GPW) in accordance with the PFMA; TR16A; PPPFA; and BBBEE is currently updating their Supply Chain Management of Preferred Suppliers and hereby invite service providers/suppliers to apply to be registered on our preferred supplier database for the provision of goods and services.

Preferred Supplier Database Application forms will be available at Government Printing Works (Room 17), 149 Bosman Street, Pretoria.

The closing date for applications will be **Tuesday, 29th January 2013 at 11h00.**

PLEASE NOTE THAT NO APPLICATIONS WILL BE CONSIDERED AFTER 11H00.

Please deliver 2 (two) bound copies of the prescribe Preferred Supplier Database Application Forms and the compulsory accompanying documents, in a sealed envelope marked clearly "**RFI: Preferred Supplier Database Registration**".

It is required that all current suppliers for goods and services, who have registered their details in 2011/2012 financial year, will have to re-register.

Please submit your applications in our Tender Box situated at:

Government Printing Works
149 Bosman Street
Pretoria

For any further enquiries please contact:

Ms AM du Toit
Tel: (012) 334-4680/4611
E-mail: Anna-Marie.DuToit@gpw.gov.za

EASTERN CAPE LIQUOR BOARD**REQUEST FOR PROPOSALS FOR PROVISIONING OF VOLUME SOFTWARE LICENSING SERVICES**

Proposals are invited from all qualifying vendors to assist the Eastern Cape Liquor Board (ECLB) in obtaining a Microsoft Open Value Company-wide Licensing Agreement

The Eastern Cape Liquor Board is a public entity established by the Eastern Cape Liquor Act No. 10 of 2003. Its mandate is the registration of retail sales & micro-manufacturing of liquor in the Province, to encourage and support the liquor industry and to manage and reduce the socio-economic and other costs of excessive alcohol consumption by creating an environment in which, amongst others, the entry of new participants into the liquor industry is facilitated, appropriate steps are taken against those selling liquor outside the administrative and regulatory framework established in terms of the Act, and community considerations on the registration of retail premises are taken into account.

The Eastern Cape Liquor Board currently utilizes Microsoft Active Directory as the foundation of our network infrastructure, and makes use of Microsoft Exchange for messaging services, Microsoft SQL Server as a data storage backend for mission critical applications and server services, Microsoft operating systems for all desktops and servers, Microsoft Office for office automation services, and various other software products included in the Microsoft Software offerings or hinged on the Microsoft software and operating systems services. Planned future developments and service roll-outs will leverage off existing and additional Microsoft software products.

It is against this framework, and the fact that the ECLB currently makes extensive use of the Microsoft product suite, that the ECLB has as a strategic imperative, taken a decision to enter into a Microsoft Open Value Company-wide Licensing agreement for the purposes of acquiring and maintaining Microsoft software and technologies, leveraging off volume discounts and other benefits that such an agreement offers, and to provide flexible licensing for the current and future Microsoft product requirements.

BIDDING REQUIREMENTS:

- A compulsory briefing session will be held at the ECLB Head Office at 69 Devereux Avenue, Vincent, East London at 01:00 pm on Monday, the 3rd of December 2012.
- Compulsory tender documents will be made available by the ECLB at the above-mentioned briefing session upon submission of proof of payment of a R100 non-refundable fee.
- All tender submissions must be placed in a sealed envelope endorsed with the project name "Volume Software Licensing Services Tender" and must be deposited in the Tender Box located at the ECLB Head Office at 69 Devereux Avenue, Vincent, East London.
- The closing date and time for the proposals will be at 3:00 pm on Monday the 10th of December 2012.

Bidders must take note of the following conditions:

- Preference will be given to bidders who have a proven track record in the provision, maintenance and management of recognised and industry-accepted WAN and internet services.
- Proposals are to be valid for a period of 90 days.
- Preferential Procurement Regulations, 2011 Pertaining to the Preferential Procurement Policy Framework Act (PPPFA) and principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect to the tender value and status of the enterprise.
- PPPFA points will be awarded as follows:
 - 80 points for price
 - 20 for B-BBEE status level of contribution.
- Points will be awarded to bidders for attaining the B-BBEE status level of contribution in accordance with the table below:

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

- Tenderers must submit an original valid SARS Tax Clearance Certificate with their tender submission in order to be considered, in the event of a Joint Venture, each member must submit a separate Tax Clearance Certificate.
- Proposals should be accompanied by a recognised and current B-BBEE certificate.
- Tender documents that are incomplete or incorrectly completed will result in the disqualification of that tender.
- Late and facsimile or electronically submitted documents will not be accepted.
- The ECLB does not bind itself to accept the lowest bid and reserves the right to accept submission in whole or in part.
- The Board reserves the right not to appoint.

CONTACT INFORMATION:

- Enquiries pertaining to specifications may be directed to Wayne Boyd (ICT Manager) at wayne.boyd@eclb.co.za
- Enquiries pertaining to the tender process and documentation may be directed to Masixole Kwinana at masixole.kwinana@eclb.co.za
- The above persons may also be contacted via telephone at (043) 700-0900.

EASTERN CAPE LIQUOR BOARD**TERMS OF REFERENCE****1. Deliverables:**

The Eastern Cape Liquor Board has identified a need to procure four network document centers to service the printing, photocopying, scanning and faxing needs of our Head Office staff in East London.

The successful bidder will be required to provide a cost-effective solution in line with established requirements, policies and architecture, which is capable of providing the ECLB with an innovative and technologically advanced system capable of integration into existing business and ICT frameworks.

Additionally, training is required for all staff on the use of and facilities available on these network document centers.

The basis of the contract must be a straight forward monthly rentals for the duration of three years and ECLB does not want to hold ownership of the equipment.

All maintenance and consumable costs with the exception of paper must be built into a cost per page for black and white and colour copies.

2. Process of Evaluation of Bids:

- Preferential Procurement Regulations, 2011 Pertaining to the Preferential Procurement Policy Framework Act (PPPFA) and principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect to the tender value and status of the enterprise.
- Target goals are as follows:
 - 80 Points for Price.
 - 20 for B-BBEE status level of contribution.

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

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

3. Submission of Bids:

Prospective bidders are requested to submit proposals sealed in an envelope clearly marked with their organization's name and a subject of "Bid for Network Printing and Document Centers".

- **Note:** A compulsory briefing session will be held at the ECLB Head Office (69 Devereux Avenue, Vincent, East London) on 03 December 2012 at 11h00.
- Tender documents will be made available upon payment of R100 per set, which is non-refundable.

The closing date for submission is 10 December 2012 at 11h00. Proposals may be submitted by hand or posted to the address listed below, but in the event that proposals are submitted by mail or courier, it is the proposer's responsibility to ensure that they are received on or before the closing date and time. **No late proposals will be accepted.**

Enquiries pertaining to specifications: Wayne Boyd on (wayne.boyd@eclb.co.za)

Enquiries pertaining to the tender documentations: Masixole Kwinana (masixole.kwinana@eclb.co.za)

All contactable at (043) 700-0900.

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

PROVISION OF NATIONAL BRAND PERCEPTION SURVEY

TENDER No. 07/2012

Prospective service providers are hereby invited to tender for provision of research services iro a national survey and impact assessment on Legal Aid South Africa's marketing, advertising and public education campaigns.

The survey will assist Legal Aid SA with brand reputation management, as well as enable the organisation to address the main areas of concern and direct our business plan to changing some of the misconceptions.

Research Objectives:

The key objectives of the project are to assess the following:

- Level of awareness of the Legal Aid SA Brand;
- The extent of the knowledge of Legal Aid SA, its structures, services and successes;
- The perceptions and experiences people hold about the Legal Aid SA Brand.

These could include brand image, services and offerings. The project should identify the profile of people that are aware of Legal Aid SA.

Evaluation: 90/10: Price = 90 points and BBBEE Status Level of Contribution = 10 points.

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

Technical information: Ms Nelisiwe Masina, Tel: (011) 877-2039.

More information will be included in the tender document, which can be obtained from Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, from 30 November 2012.

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

A non-refundable cash amount of R250,00 must be paid to Legal Aid SA. Cash deposits should be made into the following account. FNB Cheque Account No. 62224831471, Branch Code: 251905. Tender No. 07/2012 must be reflected as the reference.

The closing date for tender submissions is: 13 December 2012.

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

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudení–Nkandla Area, Tel: (035) 834-8000 (pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:

The following kitchen equipment:

<i>Quantity:</i>	<i>Description:</i>
01	Food macerator.
100	Tuff Tray rectangular (380 x 525 mm) navy blue.
100	Insulated dome Base (food cover) cambro.
01	Dish washer hood type rc411 s/steel outlet table.
01	Rational combi oven (model-cm 101E).
01	Floor stand for CM101.
03	Beverage server (9,4 litres)—siare blue.
02	Beverage server cambro brand (5,7 litres) siare blue.
01	Heavy duty microwave (110w) s/steel.
01	Planetary mixer (floor standing) pmf 1020.

Quotation number:	ZNQ 1824/12.
Closing date:	2012/12/28.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs ZL Gumbi, Tel: (035) 834-8000.
Enquiries regarding specification:	Miss Zama Ngcongco, Tel: (035) 834-8000.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY: Fundus cameras.
 Bid number: 41NHI/2012/13.
 Closing date: 10/01/2013.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

2. SUPPLY: Supply of furniture.
 Bid number: 25NHI/2012/13.
 Closing date: 10/01/2013.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH

UNTUNJAMBILI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

INVITATION OF TENDER

A

SUPPLY & INSTALL: Main Kitchen with dishwasher DIHR—HT 11 Hood Type.
 Over-head pre-rinse spray & splash back for mounting it.
 Inlet table with sink and outlet table.
 Dish washing racks.
 (Documents available in hospital).

Bid number: ZNQ 199 2012–13.
 Closing date: 14 January 2013.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0128.

B

SUPPLY & INSTALL: Main Kitchen with 10 pan convention oven
(Electrical) with stand
can be of any make
(Documents available in hospital).

Bid number: ZNQ 200 2012–13.
Closing date: 14 January 2013.
Closing time: 11 am.
Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0128.

C

SUPPLY & DELIVER: Main Kitchen
with 1.5 kW (2HP) Food Macerator
can be of any make.
(Documents available in hospital).

Bid number: ZNQ 201 2012–13.
Closing date: 14 January 2013.
Closing time: 11 am.
Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0128.

D

SUPPLY & DELIVER: Untunjambili Hospital with electrical Stainless Steel Tilt Pan
Dimensions: L1400 x W950 x H900, Power: 14.4 Kw even heat distribution,
thermostatically control
can be of any make
(Documents available in hospital).

Closing date: 14 January 2013.
Closing time: 11 am.
Bid number: ZNQ 202 2012–13.
Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0128.

E

SUPPLY SERVICE: To Untunjambili Hospital for Disconnect, move and connect six parkhomes to new
site (about 420 metres away) from where they are.
Connections will be to electricity, water and sewer
(Documents available in hospital).

Site date: 05 January 2013.
Closing date: 14 January 2013.
Closing time: 11 am.
Bid number: ZNQ 203 2012–13.
Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0128.

DEPARTMENT OF HEALTH**MADADENI PROVINCIAL HOSPITAL—SUPPLY CHAIN MANAGEMENT DIRECTORATE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

INVITATION OF QUOTATIONS

SERVICE:	Cleaning of grounds for a period of three months (areas to be covered—gardens, hospital and doctors quarters).
Quotation number:	ZNQ 2112/12–13.
Closing date:	14 December 2012.
Closing time:	11:00.
Enquiries regarding quotation:	Mr V Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mrs L.P. Sithole, Tel: (034) 328-8006.
Site inspection date:	05 December 2012.
Starting time for site inspection:	11:00.
SUPPLY:	M-Power battery system (battery operated drill).
H.T.S. Spec.	H.T.S. No. S105 (surgical).
UMDNS:	11329.
Quotation number:	ZNQ 86/12–13.
Closing date:	2012/12/06.
Closing time:	11:00.
Enquiries regarding quotation:	Mr V Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mrs L.P. Sithole, Tel: (034) 328-8006.
SUPPLY:	Scale, patient, platform, electronic (adult/paediatric electronic platform scale with height measurement).
H.T.S. Spec.	H.T.S. No. E109 (electronics).
UMDNS:	18458.
Quotation number:	ZNQ 2086/12–13.
Closing date:	2012/12/06.
Closing time:	11:00.
Enquiries regarding quotation:	Mr V Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mrs L.P. Sithole, Tel: (034) 328-8006.
SUPPLY:	Lactate meter.
H.T.S. Spec.	H.T.S. No. E90 (electronics).
UMDNS:	18512.
Quotation number:	ZNQ 2085/12–13.
Closing date:	2012/12/06.
Closing time:	11:00.
Enquiries regarding quotation:	Mr V Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mrs L.P. Sithole, Tel: (034) 328-8006.
SUPPLY:	Blood glucose monitor/meter—portable.
H.T.S. Spec.	H.T.U—C.E. No. 5/1998 (electronics).
UMDNS:	16488.
Quotation number:	ZNQ 2084/12–13.
Closing date:	2012/12/06.
Closing time:	11:00.
Enquiries regarding quotation:	Mr V Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mrs L.P. Sithole, Tel: (034) 328-8006.
SUPPLY:	Detector—Fetal Heart.
H.T.S. Spec.	H.T.C No. 9/1999 (electronics).
UMDNS:	16692.
Quotation number:	ZNQ 2083/12–13.
Closing date:	2012/12/06.
Closing time:	11:00.
Enquiries regarding quotation:	Mr V Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mrs L.P. Sithole, Tel: (034) 328-8006.

DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any, and letters of acceptance being issued.
- (vi) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10:00 am to 12:00 pm and 15:00 pm to 16:00 pm.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelopes must be used for each quotation.

1. SERVICE:	Wall mounted oral dental X-ray units, intra oral digital X-ray system for Richmond Clinic.
Quotation number:	ZNQ 504/12/13.
Closing date:	14/12/2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi/S.Z. Xulu.
Contact No.	(033) 897-1097/897-1086.
2. SERVICE:	Wall mounted oral dental X-ray units, intra oral digital X-ray system for Gomane Clinic.
Quotation number:	ZNQ 503/12/13.
Closing date:	14/12/2012.
Closing time:	11:00.
Contact person:	S.B. Mngadi/S.Z. Xulu.
Contact No.	(033) 897-1097/897-1086.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 5 year contract and as from the 2nd school quarter 2013, are available for collection at all the following District Office of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.
Mrs M.E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.
Routes: T625.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.
Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.
Routes: T630; T631; T632; T633; T634; T635; T636.

Cape Winelands Education District, Durban Street, Worcester.
Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.
Routes: T626; T627; T628; T629.

The details of these transport routes can be perused at the afore-mentioned offices.
The closing date for the submission of bids is Friday, 22 January 2013 at 11h00.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC 19/2012

Description: The appointment of a labour law expert to perform functions for labour relation within CIPC on a twelve (12) months contract.

Closing date: 25 January 2012.

Closing time: 11:00.

Bid document will be available on Monday, 10 December 2012 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: 08:30–15h00 (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, 25 January 2012 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, Entfutfukweni 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 bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.

HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT: HDA/LIM/001

Appraisal and planning for housing delivery pipeline projects in six municipalities, Waterberg District, Limpopo Province.

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

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the appraisal and planning for housing delivery pipeline projects in six municipalities, Waterberg District, Limpopo Province.

The physical address for collection and delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that bids sent by courier are placed in the Bid/Tender Box.

Documents may be collected during working hours (08:30 to 16:30) from Monday, 10 December 2012. Please NOTE that the office will be closed from Friday, 21 December 2012 at 12h00 noon and will re-open on Wednesday, 02 January 2013.

A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's Bank Account, First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/LIM/001, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg, on Tuesday, 18 December 2012 starting at 10h00.

Failure to attend the compulsory briefing session will lead to automatic disqualification.

Queries relating to the tender may be addressed to Mr Nkau Lerotholi, Nkau.Lerotholi@thehda.co.za

The closing time and date for receipt of tenders is 11:00 on Monday, 14 January 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisiwe Malinga/Mrs Nonhlanhla Nzimande reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228. Fax (035) 794-1905.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- SUPPLY:** Replacement of broken glasses in Ngwelezana Hospital.
Quotation number: ZNB 47/12/13.
Closing date: 21 December 2012.
Site meeting date: 13 December 2012.
Time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** EVA #1 digital X-ray system includes software.
Quotation number: ZNB 48/12/13.
Closing date: 21 December 2012.
Time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Calamus dual device EV A 1300.
Quotation number: ZNB 49/12/13.
Closing date: 21 December 2012.
Time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an Original Tax Clearance Certificate.

- (viii) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003. Fax. (035) 838-1959.

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

SUPPLY:	200 x paper towel dispensers (stainless steel).
Quotation number:	ZNQ 682-12/13.
Closing date:	18/12/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mrs M.C. Gumbi.
SUPPLY:	200 x soap dispensers Hi-Scrub Stainless Steel.
Quotation number:	ZNQ 683-12/13.
Closing date:	18/12/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mrs M.C. Gumbi.
SERVICE:	Pest control service (6 months contract).
Quotation number:	ZNQ 684-12/13.
Closing date:	18/12/2012.
Time:	11:00.
Site inspection date:	13/12/2012.
Time:	09h00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mrs M.C. Gumbi.
SERVICE:	She Bin service for twelve (12) months contract.
Quotation number:	ZNQ 685-12/13.
Closing date:	18/12/2012.
Time:	11:00.
Contact person:	Mrs S.S. Ntshangase.
Enquiries regarding specification:	Mrs M.C. Gumbi.

DEPARTMENT OF DEFENCE

CENTRAL PROCUREMENT SERVICE CENTRE (CPSC) WILL BE CLOSED ON 14 DECEMBER 2012

1. Kindly note that CPSC will be closed on the above-mentioned date due to the Unit's family day function which will be held on 14 December 2012.
 2. No data base registration and tenders will be issued on this day.
- Any queries will be hold over until Tuesday, 18 December 2012.

LIEUTENANT COLONEL D.J. ENGELA,

Officer Commanding Central Procurement Service Centre: Colonel

DEPARTMENT OF PUBLIC WORKS

INVITATION TO REGISTER AS A SERVICE PROVIDER

- ° The Department of Public Works invites all prospective and existing suppliers to register on our new and improved Supplier Register that will be operated and maintained on a decentralized basis. Application forms including the categories of goods and services available for registration can be obtained from our website: www.publicworks.gov.za/forms.asp or may be collected from any of our regional offices listed below.

The following important conditions apply:

- Applications will be administered through our regional offices. Applicants must forward their applications to the office located in the province in which they operate and reside. Suppliers in Gauteng may submit their applications to either the Pretoria or Johannesburg Regional Office. Suppliers in the Eastern Cape may submit their application to either the Mthatha or Port Elizabeth Regional Office. No duplicate applications will be considered.
- Applications from suppliers that appear on the database of Blacklisted Suppliers on the National Treasury website will not be considered.
- Applications from suppliers whose business status with CIPC is "final deregistration" will not be considered.
- Suppliers are only permitted to choose a maximum of two commodities per application for registration.

- Suppliers that have a footprint in more than one province must submit separate application form to each regional office should they wish to be registered there.
- Incomplete and/or unsigned application forms will not be considered.
- Original and valid documents must be submitted.
- The Department reserves the right to conduct a spot audit on the premises of operation of suppliers to affirm our commitment to the eradication unscrupulous and fraudulent suppliers from our database.
- Suppliers that are currently registered as service providers with the Department must re-register on this new database in accordance with the improved registration criteria.

REGIONAL OFFICES OF THE NATIONAL DEPARTMENT OF PUBLIC WORKS:

Bloemfontein Regional Office

Private Bag X20605
Bloemfontein
9301
Tel: (051) 408-7461

Johannesburg Regional Office

Private Bag X3
Braamfontein
2017
Tel: (011) 713-6501/2

Kimberley Regional Office

Private Bag X5002
Kimberley
8300
Tel: (053) 838-5201

Cape Town Regional Office

Private Bag X9027
Cape Town
8000
Tel: (021) 402-2055

Port Elizabeth Regional Office

Private Bag X3919
Port Elizabeth
6056
Tel: (041) 408-2003

Pretoria Regional Office

Private Bag X229
Pretoria
0001
Tel: (012) 310-5951

Durban Regional Office

Private Bag X54315
Durban
4000
Tel: (031) 314-7151

Polokwane Regional Office

Private Bag X9469
Polokwane
0700
Tel: (015) 295-6471

Nelspruit Regional Office

Private Bag X11280
Nelspruit
1200
Tel: (013) 755-1466

Mthatha Regional Office

Private Bag X5007
Umtata
5100
Tel: (047) 532-4700

Mmabatho Regional Office

Private Bag X120
Mmabatho
2735
Tel: (018) 386-5200

Helpdesk enquiries: Jeaneth Khosa/Keaobaka Magano/Shatadi Mahlangu, Tel: (012) 406-1801/1034/1794 or
E-mail Jeaneth: Khosa@dpw.gov.za

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO BID

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

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

Request for proposals:	SSP Research Project.
Bid No.:	310.4900.038000/2012.
Preference Point System:	80/20.
RFP Briefing Session:	N/a.
Quotations delivery address:	11 St Andrews Road, Oakhurst Building, Parktown, 2193.
Proposal submission dates and times:	07/12/2012 – 17/01/2013 (working days 08h30 – 16h30). 18/01/2013 – 18/01/2013 (08h30 – 11h00).
RFP query closing date:	11/01/2013.
RFP closing date:	Friday, 18th January 2013.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Ms Mamasele Mokoena.

The full RFP documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

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

The closing date for RFP submissions is 18 January 2013 at 11h00.

No late applications will be accepted.

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:	Supplying and installation of 4 Jojo tanks with booster pumps.
Quotation number:	ZNQ 67/2012–2013.
Closing date:	2012/12/28.
Closing time:	11:00.
Site inspection date:	2012/12/12.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Changing of 05 baths into showers.
Quotation number:	ZNQ 68/2012–2013.
Closing date:	2012/12/28.
Closing time:	11:00.
Site inspection date:	2012/12/12.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.
SUPPLY:	Paving interlock brick 289 m ² driveway 160 m ² with gravel stone from the Main Road at Ngqeku Clinic.
Quotation number:	ZNQ 69/2012–2013.
Closing date:	2012/12/28.
Closing time:	11:00.
Site inspection date:	2012/12/12.
Site inspection time:	11:00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

LEPELLE NORTHERN WATER (LNW)

SUPPLY, REGISTRATION AND DELIVERY OF TWO SINGLE CAB LDV 4 X 2, ONE DOUBLE CAB 4 X 2 AND TWO 16 SEATER MINIBUSES

BID No. LNW 52/12/13

Bids are hereby invited for the supply, registration and delivery of two single cab LDV 4 x 2, one double cab 4 x 2 and two 16 seater minibuses.

Bid documents will be available as from the 12th of December 2012, Wednesday, on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 13th of December 2012, Thursday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street at Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on the 9th of January 2013.

Bids will be opened on the indicated date and time (the 9th January 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 enquires may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Phokela Moloto at (015) 295-1836.

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

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

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

- * For contract above R1.5 million (one million five hundred thousand rand), the following special conditions apply:
 - (i) Subject to clause (b), all non SMME bidders must enter into a Consortium or Joint Ventures with local SMMEs or suppliers.
 - (ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value;

LEPELLE NORTHERN WATER (LNW)

SUPPLY, INSTALLATION & MAINTENANCE OF AUDIT AND RISK SOFTWARE

BID No. LNW 53/12/13

Bids are hereby invited for the supply, installation and maintenance of the Risk & Audit Software. The software must be able to:

- Provide a single, fully integrated risk management and internal audit solution, which can be configured to suit our needs i.e. incorporate our existing full manual processes into the electronic system.
- Assist in driving best methodology across the organization with regards to risk management and internal audit.
- Support a risk-based and control-based audit approach and be flexible to change as required to address specific compliance with international best practices (e.g. International Professional Practice Framework: IPPF, King III Report on Corporate Governance, National Treasury Regulations etc.)
- Increase the audit coverage and reducing administrative burden, audit time and costs.

Bid documents will be available as from the 12th of December 2012, Wednesday, on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 14th of December 2012, Friday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on the 9th of January 2013.

Bids will be opened on the indicated date and time (the 9th January 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 enquires may be directed to Ms Rose Mulaudzi at (015) 295-1871 and Ms Millicent Mashamaite at (015) 295-1810.

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

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

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

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

NATURAL RESOURCE MANAGEMENT PROGRAMMES

INVITATION FOR THE EXPRESSION OF INTEREST (EOI)

The Department of Environmental Affairs—Natural Resource Management Programmes invites qualified agencies working under the Public Finance Management Act or the Municipal Finance Management Act or any other act enabling the formation of a statutory body which would protect and benefit the natural resources of the country, to act as Implementing Agents of natural resource management projects, operational support, planning and capacity building programmes in partnership with the Environmental Programmes Branch of the Department of Environmental Affairs.

The Natural Resources Management Programmes address the threats to the productive use of land and water, and the functioning of natural systems, by invasive alien species, wild fires and land degradation, as well as the opportunities for value-added industries (including fibre and furniture production), whilst ensuring meaningful livelihood opportunities are supported for those employed in doing this work. The three main programmes are the working for Water Programme (with sub-components including the Working for Land Programme, the Working for Forests Programme, the Wildlife Economy Programme, the Working for Energy (Biomass) Programme and the Eco-Furniture Factories Programme), Working for Wetlands and the Working on Fire Programme.

The EOI will be aimed at registering implementing agents for the:

1. IMPLEMENTATION OF NATURAL RESOURCE MANAGEMENT PROGRAMMES
2. MONITORING AND EVALUATION, OPERATIONAL SUPPORT AND PLANNING AND THE UNLOCKING OF EXTERNAL RESOURCES.
3. CAPACITY BUILDING, TRAINING, ENVIRONMENTAL EDUCATION AND AWARENESS.

The EOI should provide details as per the EOI Document available from:

Dr Christo Marais (All Functions)

E-mail: cmarais@environment.gov.za Land line: (021) 44102727/(021) 441-2700/Cell: 082 551 8316.

Ms Duduzile Soginga (Coastal Provinces: KwaZulu-Natal, Eastern Cape, Western Cape & Northern Cape)

E-mail: dsoginga@environment.gov.za Land line: (021) 441-2731/(021) 441-2700/Cell: 082 467 2667.

Ms Tapiwa Puling (Inland Provinces: Limpopo, North West, Gauteng, Free State & Mpumalanga)

E-mail: tpuling@environment.gov.za Land line: (012) 392-1459/Cell: 082 889 0889.

Mr Nceba Ngcobo (National Programmes)

E-mail: nngcobo@environment.gov.za Land line: (021) 441-2749/(021) 441-2700/Cell: 083 451 2154.

Mr Ahmed Khan (Operational Support, Planning and Monitoring & Evaluation).

E-mail: akhan@environment.gov.za Land line: (021) 441-2729/(021) 441-2700/Cell: 082 908 7291.

Ms Janine Turner (Capacity Building & Training)

E-mail: jturner@environment.gov.za Land line: (021) 2732/(021) 441-2700/Cell: 082 883 8322.

Should you require any further information in this regard, please do not hesitate to contact or visit www.environment.gov.za/, click on **Vacancies & Tenders**, then **Tenders** and then **Expression of Interest**.

The document called **IA TOR NOVEMBER 2012 (V3 28-11-2012).doc** can then be downloaded from the website.

Your expression of interest should be deposited at 14 Loop Street, Cape Town, by 11h00 on 18 January 2013.

DEPARTMENT OF HEALTH

ERRATUM: CANCELLATION OF TENDER INVITATION

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.

- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents will only be issued onsite to those potential bidders that notified Uthungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax: (035) 787-0641.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

CANCELLATION OF TENDER INVITATION

1. SERVICE:	Design, install and commission a fully galvanized hip-shape cantilever shade port structure complete, covered with "alnet" knitted shade netting to cover ± 12–14 car bays at Nseleni CHC.
Quotation number:	ZNQ 227/DC28/12–13.
Closing date:	14/12/2012.
Time:	11:00.
Contact person:	Mr S.I. Mthombeni, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr P. Lombard, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	23 November 2012.
Venue:	Nseleni CHC.
Time:	10h00 onsite.
Co-ordinates:	S 28°39'56.84" S032° 1'34,28"

Note:

- Only companies with a valid CIDB Grading of 1GB/ME will be allowed to submit their bid documents.
- Proof of prior similar projects successfully completed will be required.
- Kindly confirm attendance by return Fax: (035) 787-0641 for attention of Mr S.I. Mthombeni by not later than 11h00, 22/11/2012. Bid documents will only be prepared according to the confirmation received.

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

REQUEST FOR PROPOSALS

The National Office of the CCMA invites service providers to obtain bidding documents and specifications at R100,00 per set from CCMA National Office, 28 Harrison Street, 10th Floor, Johannesburg.

RFP No:	CCMAHO49–29/11/2012
Description of goods and services required	The CCMA requires the services of a properly qualified service provider to service the CCMA as an accredited HP partner for all their procurement of hardware through the CCMA's HP VSI contract
Issuing date:	

Briefing session:	Compulsory	√	Not Compulsory	
Briefing session venue:	10th Floor, 28 Harrison Street, Johannesburg			
Briefing session:	Time:	11:00	Date:	10 January 2013
Closing:	Time:	11:00	Date:	21 January 2013

Evaluation criteria:	1. Functionality Evaluation	Total Score: 50 points
		Threshold (Minimum score): 30 points
	2. Price and B-BBEE	Price: 40 points
		B-BBEE: 10 points

Quotation validity period:	90 days
Contact person:	Annamarie Gjosund, Tel: (011) 377-6714 Annamariieg@ccma.org.za
Delivery or submission instructions for RFQ:	The submissions of the quotations must be delivered to Annamarie Gjosund, The Supply Chain Management Department, CCMA National Office, 10th Floor, Reception, 28 Harrison Street, Johannesburg, 2001. All quotations need to be signed and on an official letterhead.

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

REQUEST FOR PROPOSALS

The National Office of the CCMA invites service providers to obtain bidding documents and specifications at R100,00 per set from CCMA National Office, 28 Harrison Street, 10th Floor, Johannesburg.

RFP No:	CCMAHO50—29/11/2012
Description of goods and services required	To assist the CCMA with the implementation of SharePoint Intranet Portal (Document Management) and a Records Management and Scanning Tool. The following are the requirements for the Portal and the Scanning Tool <ul style="list-style-type: none"> • Create workflows for the respective departments within CCMA • Provide an Enterprise content management system • Business intelligence dashboards and reports • Utilising MS SharePoint 2013 platform • To rollout enterprise document and records management system • Records management • Document management • Process management (Workflow) • Image management (Scanning) • Web-content management • Collaboration • Reporting
Issuing date:	

Briefing session:	Compulsory	√	Not Compulsory	
Briefing session venue:	10th Floor, 28 Harrison Street, Johannesburg			
Briefing session:	Time:	11:00	Date:	14 January 2013
Closing:	Time:	11:00	Date:	24 January 2013

Evaluation criteria:	1. Functionality Evaluation	Total Score: 50 points
		Threshold (Minimum score): 30 points
	2. Price and B-BBEE	Price: 40 points
		B-BBEE: 10 points

Quotation validity period:	90 days
Contact person:	Annamarie Gjosund, Tel: (011) 377-6714 Annamariieg@ccma.org.za
Delivery or submission instructions for RFQ:	The submissions of the quotations must be delivered to Annamarie Gjosund, The Supply Chain Management Department, CCMA National Office, 10th Floor, Reception, 28 Harrison Street, Johannesburg, 2001. All quotations need to be signed and on an official letterhead.
Bidding documents:	Bidding documents are obtainable at 28 Harrison Street, 10th Floor, Johannesburg at R100,00 per set

SOUTH AFRICAN CIVIL AVIATION AUTHORITY

REQUEST FOR BIDS FOR THE FOLLOWING SERVICES:

BID No.	Description	Briefing Session	Evaluation	Point System	Special Requirement/ Instruction	Closing Date
INS/005/12	Internet and Mail hosting solution for the entire SACAA organization as well as external offices that require internal services provided by the SACAA	None	Tenders will be evaluated on Price and BBBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	Copies of tender documents will be downloadable from CAA website as from Monday, 03 December 2012	Friday, 13 January 2013
SAN/006/12	Supply and install a SAN (Storage Area Network) device. The SACAA want to appoint a qualified and suitable service provider with more emphasis on a complete Storage Area Network (SAN) Device solution and extensive knowledge and experience in the SAN Field	None	Tenders will be evaluated on Price and BBBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	Copies of tender documents will be downloadable from CAA website as from Monday, 03 December 2012	Friday, 13 January 2013
ECS/007/12	Supply and install camera monitoring system in the examination department. The service provider must be experienced on a complete examination camera solution	None	Tenders will be evaluated on Price and BBBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	Copies of tender documents will be downloadable from CAA website as from Monday, 03 December 2012	Friday, 13 January 2013
MFS/008/12	Upgrade and maintain the current SACAA Financial System. The service provider must be competent in financial software solution and extensive knowledge and experience in the Microsoft Dynamics Field	None	Tenders will be evaluated on Price and BBBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	Copies of tender documents will be downloadable from CAA website as from Monday, 03 December 2012	Friday, 13 January 2013

All enquiries regarding the tenders can be addressed to Lungi Buthelezi via Fax: (011) 545-1455 or E-mail: buthelezin@caa.co.za

All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.

Tenders should be addressed to The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.

COUNCIL FOR GEOSCIENCE

1. TENDER No. CGS-2012-047

Tender description:

Request for proposal: Service provider to carry out Airborne Magnetic and Radiometric Surveys to delineate potential mineral targets in the Western Lobe and the Eastern part of the Crocodile River Fragment South Africa.

Required at: Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria.

Closing date: 17 January 2013.

Closing time: 11:00.

Briefing session: None.

Tender document obtainable from CGS Reception: R200 payable before obtaining the document.

Tender delivery address: Council for Geoscience Reception/Tender Box.

Contact person: Ms Anathi Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za

2. TENDER No. CGS-2012-048

Tender description:

Request for proposal: Service provider to carry out Airborne Magnetic and Radiometric Surveys to delineate potential mineral targets in the Namaqualand, South Africa.

Required at: Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria.

Closing date: 17 January 2013.

Closing time: 11:00.

Briefing session: None.

Tender document obtainable from CGS Reception: R200 payable before obtaining the document.

Tender delivery address: Council for Geoscience Reception/Tender Box.

Contact person: Ms Anathi Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za

3. TENDER No. CGS-2012-050**Tender description:**

Request for proposal: Service provider applied radiation science and technology.

Required at: Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria.

Closing date: 17 January 2013.

Closing time: 11:00.

Briefing session: None.

Tender document obtainable from CGS Reception: R200 payable before obtaining the document.

Tender delivery address: Council for Geoscience Reception/Tender Box.

Contact person: Ms Anathi Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za

BID No.: CGS-2012-049**GIYANI AT MININGINISI VILLAGE—(LIMPOPO)****TENDER NOTICE AND INVITATION TO TENDER**

The Council for Geoscience invites tenders for the provision of construction services to seal off mine related shafts and openings in the Giyani Area, Mininginisi Village, Limpopo Province.

Tenderers with a CIDB contractor grading of 4CE and 3CEPE or higher may tender for the project.

Collection of tender documents from:

Date: 07 December 2012.

Time: 09:00.

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

The tender documents are obtainable on payment of a non-refundable fee of R300,00.

A compulsory pre-tender clarification meeting will be held as follows:

Date: 14 December 2012.

Time: 10:00 am.

Venue: The meeting place is Giyani Town, on R81 next to the Shell Garage at 10h00 am.

We will drive from there at 10:15 at the latest to the site at Mininginisi Village.

The closing date and time for the submission of tenders is 18 January 2012 at 11:00 am. Telephonic, telegraphic, facsimile and late tenders will not be accepted.

Enquiries may be addressed to:

Council for Geoscience

Ms Mgwaza, Tel: (012) 841-1487. E-mail: amgwaza@geoscience.org.za

NATIONAL LOTTERIES BOARD**INVITATION TO REGISTER ON THE NATIONAL LOTTERIES BOARD (NLB) SUPPLIERS DATABASE**

In order to comply with the requirements of the Public Finance Management Act of 1999 and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000, and its regulations, the NLB invites its current suppliers to update their details and prospective suppliers to apply for accreditation and registration of the NLB Supplier Database.

The following are the categories of goods and services which are mainly sourced:

A	Advertisements and Publications Assessor and Moderator Training Audio Visual System
B	Branding, Marketing Materials and Corporate gifts Business Processes Specialists Banking Services

C	Cartridges/Toners Catering Services Courier Services Conference Venue Accommodation Conference Facilities Consultancy (Professional Services) Corporate Governance Corporate Clothing Communication Services Company Secretariat Services Computer Equipment & Accessories
D	Dispute resolution experts, qualified mediators and arbitrators Design and printing services Due Diligence Review
E	Employee Wellness Services Estate Agents Events Management Electrical Supplies
F	Forensic Audits/Investigations Furniture Removal Financial System Consultancy—Pastel
G	Gaming Consultants General Building Maintenance
H	Human Resources System Consultancy—PAYDAY Payroll
I	IT Equipment—Hardware, Software and Consumables Internal Audit—Consultancy
J	Job Evaluation Consultants
L	Legal Compliance Consultants
M	Monitoring and Evaluation of NLDTF Funding—Consultancy Media Monitoring Services
N	Newspapers and Subscriptions
O	Office Maintenance Services Office Furniture Office Renovation Specialists Off-site Corporate Storage Facilities
P	Printing Services Project Compliance Audits Photography and Video Plumbing Services Pest Control
R	Recruitment and Placement Research Services Risk Management
S	Stationery Shuttle Services Salary Benchmarks and Surveys Sound & Recording System Sustainability Reporting Consultants Space Planning and Layout Sanitary Services Security Services

T	Training Translation Services (11 Official Languages) Travel Services Telephone Services Telephone/PABX Maintenance
U	Upholstery
V	Video and Related Services
W	Website Design, Development and Maintenance

Applications:

All applications must be on standard forms which must be requested from the following email address: database@nlb.org.za

The Database form must be accompanied with the following:

- Certified copy of Company Registration documents (CIPRO) certificate.
- Shareholders Certificates.
- Certified copy of Valid VAT Registration Certificate (where applicable).
- Certified ID copies of owners/shareholders/members.
- Certified copy of B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA.
- Valid Original Tax Clearance Certificate should indicate the PAYE/UIF registration number and the PAYE/UIF Certificate should be submitted accordingly.
- Workers compensation fund letter for proof of registration.
- Company profile or individual history, inclusive of relevant experience and expertise.
- A track record of the company/individual with traceable references.

Applications without the relevant aforementioned information shall be disqualified.

Any service provider whose name appears on the Tender Defaulters and the National Treasury's Database as a person/entity prohibited from doing business with the public sector is not invited.

Please indicate your preference of location in supplying goods and services as indicated below. National Lotteries Board is located in the following provinces:

Head Office: Gauteng: Block B, Hatfield Gardens, cnr. Hilda and Arcadia Streets, Hatfield, Pretoria.

Eastern Cape Provincial Office: Block 'B', Ground Floor, Short Mill House, Quarry Office Park, Quartzite Drive, Selborne, East London.

Limpopo Provincial Office: 5 Landros Mare Street, Polokwane.

Required information must be submitted in an original copy to the NLB Head Office in a sealed envelope.

All applications must be posted to:

For attention: The Supply Chain Coordinator, National Lotteries Board, Private Bag X101, Brooklyn Square, Pretoria, 0075; or

Hand delivered to: Block B, Hatfield Gardens, cnr. Hilda and Arcadia Streets, Hatfield, Pretoria, 0083.

Telephone numbers for enquiries: (012) 432-1300/1344/1414.

The NLB will neither be responsible for, nor pay for, any expense or loss which may be incurred by companies or individuals arising from the preparation and submission of their applications.

No emailed, faxed, incomplete or incorrect submissions will be accepted.

The NLB reserves the right to accept or reject any application.

The NLB reserves the right to conduct site visits where deemed necessary.

GAUTRAIN MANAGEMENT AGENCY

INVITATION TO REGISTER ON GMA SUPPLIER DATABASE

Invitation to register on Gautrain Management Agency (GMA) Supplier Database is extended to all prospective suppliers, including: Small and Micro Enterprises, Women Owned Companies, Youth Owned Enterprises and Companies Owned by People with Disability.

The purpose of this invite is to ensure the GMA has a comprehensive supplier database to be used for sourcing goods & services in a competitive manner, with an equal opportunity afforded to all while complying with the Public Management Act, The Preferential Procurement Policy Framework Act and its Regulations; and GMA Supply Chain Management Policy.

GMS is looking for suppliers who can render goods & services in line with its business objectives. The registered suppliers will be given preference to submit quotations for procurement below R500 000. Registration on the GMA Database does not guarantee business and neither does it preclude those who are not registered on the database from submitting quotations whenever requested to.

Supplier Database Registration forms will be available on GMA Website: <http://gma.gautrain.co.za/index.php/tenders> from the 7th of December 2012.

CLOSING DATE	Friday, 11 January 2013 at 11h00. Any submission received after 11h00 am will automatically be rejected and not considered
DELIVERY ADDRESS	<i>Attention:</i> The Executive Manager: Assets & SCM Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090
ENQUIRIES	Please send via email to tenderenquiries@gautrainpo.co.za

GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Cell phone and Data service for GMA	Request for proposals for cell phone and data service for GMA for a period of 24 months (2 years)	GMA/008/12	07/12/2012 on http://gma.gautrain.co.za/index.php/tenders
Panel of Legal Consultants for GMA	Request for proposals for a panel of Legal Consultants for GMA for a period of 5 years	GMA/009/12	
Employee Benefit (Provident Fund)	Request for proposals for a service provider for GMA employee benefit (Provident Fund) service	GMA/010/12	
BRIEFING SESSION	No briefing session for all the above tenders		
CLOSING DATE	Friday, 11 January 2013 at 11h00. Any bid received after 11h00 will automatically be rejected and not considered.		
DELIVERY ADDRESS	<i>Attention:</i> The Executive Manager: Assets & SCM Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090		
ENQUIRIES	Please send via email to tenderenquiries@gautrainpo.co.za		

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 1023/2012	Interface solution for SOCPEN System (once off purchase) and maintenance for a period of three (3) years. A compulsory briefing session will be held on 09 January 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Friday, 25 January 2013 at 11:00 am
RFB 1024/2012	List of preferred service providers to partner with SITA in the migration of the legacy system for a period of three (3) years. A compulsory briefing session will be held on 09 January 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am	Thursday, 31 January 2013 at 11:00 am
RFB 1027/2012	Provision of Software Development, Support and Maintenance Services for the IFMS Payroll module. The contract will be for a period of five (5) years. A compulsory briefing session will be held on 11 January 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 09:00 am	Friday, 01 February 2013 at 11:00 am
RFB 1026/2012	Provision of goods, support and maintenance services for SAPS Detention Management Solution and SAPS Detainee Tracking and Electronic Monitoring Solution for a period of five (5) years. A compulsory briefing session will be held on 11 January 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am	Friday, 01 February 2013 at 11:00 am
RFB 1025/2012	Establishment of a panel of service providers for the provision/Co-Build of terrestrial layer 2 last mile transmission services for the SITA NGN for a period of five (5) years. A compulsory briefing session will be held on 11 January 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 14:00 pm	Friday, 25 January 2013 at 11:00 am

B. Notification of Bid closing date extension:

Bid Number	Descriptions	Closing date and time
RFB 1020/2012	Request to establish a preferred list of suppliers of vector and raster spatial data according to geographical spatial data coverage	Tuesday, 18 December 2012 at 11:00 am
RFB 1019/2012	Acquisition of Business Intelligence product establishment services including development, implementation, maintenance and support	Tuesday, 18 December 2012 at 11:00 am

ROAD ACCIDENT FUND (RAF)**REQUEST FOR BID: REPLACE, REPAIR AND RENOVATE AIR-CONDITION SYSTEM, INCLUDING SUPPLY AND INSTALLATION OF A BUILDING MANAGEMENT SYSTEM IN THE RAF MENLYN OFFICES****REF No. RAF/2012/00031**

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

The RAF invites suitably experienced service providers, who are CIDB (ME) grading level four (4) and above accredited, to bid for the replacement, repairs and renovation of the air-condition system, including the supply and installation of a building management system in its Menlyn offices.

Compulsory briefing session:

Province	Date	Location	Venue	Address	Boardroom	Time
Gauteng	15 January 2013	Pretoria	RAF	38 Ida Street, Menlyn	Big Boardroom	09h00

Closing date: 30 January 2013 at 11h00. The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria). The bid document will be available on the RAF Website at www.raf.co.za under the tab "Procurement" on 07 December 2012.

NB: Advert will also appear on the CIDB website.

Further enquiries regarding the bid can be requested via e-mail from tsholok@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 BID: REPLACE, REPAIR AND RENOVATE AIR-CONDITION SYSTEM, INCLUDING SUPPLY AND INSTALLATION OF A BUILDING MANAGEMENT SYSTEM IN THE RAF MENLYN OFFICES

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The RAF invites suitably experienced service providers, who are CIDB (ME) grading level four (4) and above accredited, to bid for the replacement, repairs and renovation of the air-condition system, including the supply and installation of a building management system in its Menlyn offices.

Compulsory briefing session:

No.	Province	Date	Location	Venue	Address	Boardroom	Time
1.	KwaZulu-Natal	10 January 2013	Durban	RAF	The Embassy Building, 12th Floor, 199 Anton Lembede Street, Durban	Boardroom, 12th Floor	10h00
2.	Western Cape	11 January 2013	Cape Town	RAF	No. 1 Thibault Square, Long Street, Cape Town	Boardroom, 5th Floor	10h00
3.	Eastern Cape	14 January 2013	East London	RAF	Metropolitan Life Building, 4th Floor, c/o Drury Lane & Caxton Street, East London	Boardroom, 4th Floor	10h00
4.	Gauteng	15 January 2013	Johannesburg	RAF	Marbe Towers, 29th Floor, 212 Jeppe Street, Johannesburg	Boardroom, 29th Floor	10h00

Closing date: 25 January 2013 at 11h00. The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria). The bid document will be available on the RAF Website at www.raf.co.za under the tab "Procurement" on 07 December 2012.

NB: Advert will also appear on the CIDB website.

Further enquiries regarding the bid can be requested via e-mail from tsholok@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 BID: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HOSTING FACILITIES FOR THE ROAD ACCIDENT FUND FOR A PERIOD OF FIVE (5) YEARS

REF No. RAF/2012/00032

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

The RAF wishes to appoint a suitably qualified and accredited Tier 4 Data Centre Hosting Service Provider to host its Primary Data Centre, ICT Infrastructure in Site A and its Secondary Data Centre, ICT Infrastructure in Site B for a period of five (5) years. Hosted ICT infrastructure will remain ownership of the Fund and will be managed by RAF Internal ICT Department. The service will include cloud network connectivity for RAF Provincial Offices, dedicated internet access and Corporate APN connectivity.

Compulsory briefing session:

Date: 15 January 2013.

Time: 11h00–12h00.

Venue: The Road Accident Fund, Big Board Room (Menlyn), 38 Ida Street, Menlo Park.

Closing date: 25 January 2013 at 11h00. The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria). The bid document will be available on the RAF Website at www.raf.co.za under "Procurement" on 07 December 2012.

Further enquiries regarding the bid can be requested via e-mail from annah@raf.co.za No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: PURCHASING OF NEW SEDAN VEHICLES FOR THE ROAD ACCIDENT FUND (RAF)

REF No. RAF/2012/00033

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

The RAF wishes to appoint a suitably qualified and experienced service provider for the provision of New Sedan Vehicles for the RAF.

Closing date: 21 January 2013 at 11h00. The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria). The bid document will be available on the RAF Website at www.raf.co.za under "Procurement" on 07 December 2012.

Further enquiries regarding the bid can be requested via e-mail from annah@raf.co.za No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF A SECURITY LOG MONITORING TOOL

REF No. RAF/2012/00034

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

The RAF wishes to appoint a service provider that is experienced suitable and qualified for the implementation of Security Log Monitoring Tool for the Road Accident Fund (RAF).

Closing date: 23 January 2013 at 11h00. The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria). The bid document will be available on the RAF Website at www.raf.co.za under the tab "Procurement" on 07 December 2012.

A compulsory briefing session will be held as follows:

Date: 14 January 2013.

Time: 11h00 to 12h00.

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

Further enquiries regarding the bid can be requested via e-mail from annah@raf.co.za No telephonic queries will be entertained.

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

SOUTH AFRICAN REVENUE SERVICES (SARS)

INVITATION TO REGISTER ON THE SARS SUPPLIER DATABASE

SARS hereby invites interested parties to apply for registration to be included on the SARS Supplier Database as prospective suppliers of suitable working dogs for the SARS Detector Dog Unit.

The list of documents required for supplier registration can be obtained from the SARS Website (www.sars.gov.za) under the following link: About SARS > Procurement > New Supplier Registration. Should you require any further clarity, including specifications for suitable dogs, contact Ernest Laynes on Elaynes@sars.gov.za

The closing time and date for this Request to Register as a supplier on the SARS Supplier Database is 10:00 on 15 December 2012.

SOUTH AFRICAN REVENUE SERVICES (SARS)

REFERENCE RFP 16/2012

REQUEST FOR PROPOSAL: PROVISION OF SURVEY SERVICES ON THE ROLE OF PUBLIC OPINION IN DRIVING TAXPAYER/TRADER COMPLIANCE

The South African Revenue Service invites qualified and interested service provider(s) to submit their proposals to conduct survey services on the role of public opinion in driving taxpayer/trader compliance.

Reference No.: RFP 16/2012.

Non-compulsory briefing session: 14 January 2013 at 14:00 at SARS, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Closing date and time: 28 January 2013 at 11:00.

For further details please contact: SARS Tender Office. Tel: (012) 422-6821/8540. Fax: 086 612 8509.

E-mail: tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za

TENDER ENQUIRIES:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 17 January 2013. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

For further details please contact: Mr Aser Makgate (Head Office) — E-mail: tenderoffice@sars.gov.za; and copyrft-professionalservices@sars.gov.za

RFP documents may be accessed and downloaded from the SARS Website www.sars.gov.za or obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Bid documents may either be posted to The Tender Office, SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181; or placed in the tender box at the main entrance at the aforesaid address, before the closing date.

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

WESGRO

REQUEST FOR PROPOSALS

ENVIRONMENTAL IMPACT ASSESSMENT FOR THE PROPOSED OIL & GAS OFF-SHORE SUPPLY BASE AND MARINE REPAIR COMPLEX AT THE SALDANHA BAY IDZ

TENDER REFERENCE No. 466–2012 IDZ

Closing date: 14 January 2013.

Suitably qualified and experienced service provider (Environmental Assessment Practitioners) are invited to submit proposals for an Environmental Impact Assessment for the proposed Oil & Gas Off-Shore Supply Base and Marine Repair Complex at the Saldanha Bay IDZ.

Purpose of the project:

The Saldanha Bay IDZ Licensing Company intends to establish an Off-shore Oil and Gas Service Centre and Marine Repair Complex in the Saldanha Bay IDZ around the Port of Saldanha. An Environmental Impact Assessment (EIA) is required in terms of the National Environmental Management Act (Act 107 of 1998) and other possible triggered environmental legislation.

Prospective service providers should be able to demonstrate suitable previous experience in EIA Process Management. Prospective service provider should therefore have:

- The appropriate skills and experience to complete the required services in the expected time period,
- The necessary quantity and quality of resources available locally to complete the services and documentation to the standards expected,
- The appropriate approach and methodology to adequately and appropriately deal with the nature of the project,
- Appropriate and sufficient knowledge of the local conditions to be able to effectively provide the services required.

A compulsory briefing session will take place on 11 December 2012 at 12:00 at the Wesgro Office, 12th Floor, Waldorf Building, 80 St Georges Mall, Cape Town.

Bid documents are available from Wesgro, 12th Floor, Waldorf Building, St Georges Mall, Cape Town, or alternatively from the Wesgro Website—www.wesgro.co.za

Bid documents must be submitted in a sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope. Kindly note that bids must be deposited in the tender box, located on the 12th Floor, Waldorf Building, 80 St George's Mall, Cape Town. Four copies of each proposal must reach this office not later than 11h00 on the closing date of the bid.

Prospective service providers are welcome to bid as a consortium, partnership, or an individual company as their experience allows, on condition that this fact is fully disclosed in all of the bid documents and clearly presented.

NB: All bid prices to be inclusive of VAT.

For more information contact: Hannes Marais at hannes@sbidz.co.za or 082 308 9045.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

MULTI MEDIA CAPABILITY FOR PUBLIC AND COMPLIANCE AWARENESS

The Financial Intelligence Centre requires a service provider to supply a multimedia capability for public and compliance awareness across print, radio and online mediums targeted at the general business community.

Please quote Reference No.: **FIG/RFB/MULTI-MEDIA CAPABILITY/0011/2012/13** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically. For further information please contact Bryne Dlamini at bryne.dlamini@fic.gov.za and by Telephone at (012) 641-6000.

The closing date for submissions is: Monday, 21 January 2013 at 11:00. No late submissions will be considered. *Submissions may be:* Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

WATER RESEARCH COMMISSION (WRC)

INVITATION TO TENDER

PRINTING OF RESEARCH REPORTS AND ASSOCIATED MATERIAL

The Water Research Commission (WRC) is a dynamic hub for water-centred knowledge, innovation and intellectual capital, providing leadership for research and development through the support of knowledge creation, transfer and application. It engages stakeholders and partners involving water-related problems, which are crucial to South Africa's sustainable development and economic growth and is committed to promoting a better quality of life for all.

The Water Research Commission (WRC) a Schedule 3A Public Entity, governed by the Public Finance Management Act No. 1 of 1999 (PFMA), situated in Rietfontein, Pretoria, hereby invites tenders for the printing of research reports and associated material.

The Request for Tender (RTF) document that contains detailed requirements is available from Lani van Vuuren at Marumati Building, 491 18th Avenue, Rietfontein, in Pretoria, from 08h30 to 15h30, Monday to Friday, Upon collection of the tender documents, a non-refundable fee of R500,00 will be charged.

All interested parties may tender. Incomplete tenders will not be considered. The WRC's procurement policies support Black Economic Empowerment.

The WRC reserves the right to appoint any number of service providers onto a panel of service providers. The WRC reserves the right not to appoint the tenderer with the lowest bid. In the event where multiple service providers are appointed, all print jobs will be subjected to a quotation process.

The service providers to be appointed onto the panel for a three year period will only be utilised on a need basis (ie as and when their services are required for the duration of the contract) for the execution of particular printing jobs. The appointment onto the panel does not guarantee that work will be allocated to the service provider/s concerned. Once the panel/approved list of service providers has been appointed, only those successful applicants will be approached for quotations when services are required.

The tender will be in terms of the Preference Procurement Policy Framework Act No. 5 of 2000 (PPPFA) effective from 7 December 2011.

More information regarding the tender may be obtained by contacting:

Mrs Lani van Vuuren, Tel: (012) 330-9031. *E-mail address:* laniv@wrc.org.za

Tenders close on the 9th January 2013 at 12:00 noon. Tenders received after this date and time will not be considered. Tenders must be delivered to WRC premises in Rietfontein and placed in the tender box at the Security Reception provided for this purpose.

WRC, Private Bag X03, Gezina, 0031; Marumati Building, 491 18th Avenue, Rietfontein, Pretoria.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: HSRC JOURNAL SUBSCRIPTION MANAGEMENT

BID No.: HSRC/08/2012/13

1. Introduction:

The Human Sciences Research Council (HSRC) is listed as a national public entity under Schedule 3A of the Public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. It was established by the Human Sciences Research Act 23 of 1968 (as amended No. 17 of 2008) (the Act), which stipulates the functions of the HSRC. The HSRC has operations across the country, with offices in Pretoria, Durban, Cape Town, Sweetwater's and Port Elizabeth. Visit www.hsrc.ac.za for more information.

2. Background:

The HSRC seeks to appoint a service provider to supply HSRC with Journal Subscription Management for a period of three years. A full description of requirements will be found in the main bid documents.

3. Evaluation Criteria:

Preferential point system is 90/10. Bidders should obtain a minimum threshold of 70% on functionality in order to be considered for the next evaluation stage. B-BBEE Status Level of Contribution: 10 points and Price: 90 points.

NB: Please note that site inspection will be conducted.

4. Bid closing date: 18 January 2013 at 11:00.

The bid documents will be sold for R200 VAT inclusive non-refundable and will be collected at the HSRC Building, 134 Pretorius Street, Pretoria.

NB: The HSRC shares the building with Social Development Department. Bidders are requested to ensure that their bids are deposited in the correct tender box.

5. Contact details:

Technical enquiries: Ms Happy Mphahlele, Tel: (012) 302-2044.

Administrative enquiries: Ms Paballo Relela, Tel: (012) 302-2052.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: HSRC-LED INTERNATIONAL CONFERENCE, FOR THE WORLD SOCIAL SCIENCE FORUM 2015

BID No.: HSRC/07/2012/13

Introduction:

The Human Sciences Research Council (HSRC) invites distinguished conference organisers to present a proposal for the 2015 World Social Science Forum Conference and Exhibition. The project time and frame will be as follows:

- Contract duration—36 months (3 years);
- Commencement date—1 February 2013 to 31 October 2015; and
- Conference expected start time—June/July 2015.

The theme of the conference is “Transforming global relations for a just world”. The conference will essentially focus on promoting the social sciences nationally, regionally and internationally. The conference aims to attract over 1500 delegates from all over the world and the event will be hosted in Durban.

Evaluation Criteria—Preferential Points System: 90/10 (Price: 90 and BBBEE: 10).

NB: The minimum threshold on functionality is 80% to qualify for further evaluation stages.

Closing date: 07 December 2012 at 11:00. Bid documents may be collected from: HSRC Building, 134 Pretorius Street, Pretoria, at R200,00, VAT inclusive (non-refundable).

Contact details:

- *Technical enquiries:* Ms Bridgette Prince, Tel: (021) 466-7968.
- *Bid documents:* Ms Paballo Relela, Tel: (012) 302-2052.

ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY (EWSETA)

INVITATION TO REGISTER AS A SERVICE PROVIDER

The EWSETA, is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water Sectors, invites interested companies/service providers to register in the EWSETA Database for the following categories:

- (a) Procurement and Administration:
 - i. Printing
 - ii. Courier services
 - iii. Stationary
 - iv. Office maintenance
 - v. Office furniture
 - vi. Conference facilities
 - vii. Off-site corporate storage facilities
 - viii. Furniture removal
 - ix. Carpet cleaning
- (b) Human Resources:
 - i. Recruitment and placement
 - ii. Job evaluation consultants
 - iii. Legal compliance consultants
 - iv. Salary benchmarks and surveys
 - v. Dispute resolution experts, qualified mediators and arbitrators
 - vi. Business processes specialists
- (c) Marketing and Public Relations
 - i. Advertising
 - ii. Corporate gifts
 - iii. Corporate clothing
 - iv. Special events/functions
 - v. Event management
 - vi. Communication specialist services
 - vii. Media services
 - viii. Design/printing
 - ix. Video, photograph and related services
 - x. Editorial services
 - xi. Website design and development

- (d) Information Technology:
 - i. Telephone/PABX maintenance
 - ii. IT software & hardware suppliers
- (e) Accounting and Finance:
 - i. Financial System Consultancy
- (f) Other
 - i. Catering Services
 - ii. Assessor and Moderator Training
 - iii. SDF Training
 - iv. Provider Accreditation Specialists
 - v. Curriculum design and development

The Database form must be accompanied by the following documents: Company profile, Valid Tax Clearance Certificate (original copy), BEE Certificate (original copy), Certified I.D. copies of shareholders/directors, and a company registration certificate.

Any service provider whose name appears on the National Treasury's Database as a person/company prohibited from doing business with the public sector is not invited.

Service providers, who applied before are also encouraged to apply.

Forms are obtainable at the EWSETA Offices/Website under publications:

Website: www.eseta.org.za
Any enquiries should be directed to: Mr Mphostoli Paul Mnisi at:
E-mail: paulm@eseta.org.za
Office Number: (011) 274-4700.

All submissions must be posted or hand delivered for the attention of:

Mr MPhostoli Paul Mnisi at: Supply Chain Management Specialist
 Sunnyside Office Park, 2nd Floor, MPF House, 32 Princess of Wales Terrace, Parktown, 2193.

The closing date for applications is: 19 December 2011, time 14h00 pm.

No late submissions will be considered and EWSETA Reserves its right to withdraw or amend this advert.

NATIONAL HERITAGE COUNCIL (NHC)

REQUEST FOR BIDS/TENDERS

The National Heritage Council (NHC) is seeking to appoint a suitably qualified and experienced service provider with applicable expertise and experience for the services below.

Communications Services—Ref: NHC/41/2012

The NHC seeks to appoint a company to provide marketing and communications services on a contractual and project basis.

Website hosting, maintenance and development—Ref: NHC/42/2012

A service provider is sort to host the current website of the NHC, do technical maintenance, plan and implement the upgrading of the site as well as develop a new intranet to hosted onsite.

Magazine production, publication and distribution—Ref: NHC/43/2012

Services of a company that can publish a sectorial bi-annual magazine on behalf of the NHC is required.

Cost and payment:

Tender documents can be obtained for R100,00 (non-refundable).

The payment for the bid documents should be deposited into the NHC account and proof of payment should be submitted when collecting the documents. The account details are: National Heritage Council, Bank: First National Bank, Account Type: Corporate Cheque Account, Account No.: 62071705738, Branch Code: 253145. Documents will not be made available online or by e-mail but courier collections, with a proof of payment, will be accepted.

Address—collection and submission:

The documents will be available from the NHC Offices in Pretoria only from the following address; 57 Kasteel Road, corner of Ingersol Road, Domus Building, Ground Floor, Lynnwood Glen, Pretoria, 0081.

Deadlines—collection and submission:

The collection of bid documents will be on 10 & 11 December 2012 and from 7–31 January 2013. Submission of bids close on 08 February 2013 at 11h00.

Enquiries and contact information:

Bidders are welcome to forward their enquiries only through email to: communications@nhc.org.za or fax 086 603 0767. Bid enquiries close at 11h00 on 25 January 2013. There will be no briefing session.

Submission of bids:

All bids must be sealed in a clearly marked envelope/packaging and submitted at the NHC Office. A date and time submission register of the NHC should be signed by the person who submits the bid. NHC is not obliged to accept any bid and reserves the right to reject any or all bids. Telegraphic, e-mailed or faxed bids will not be accepted. No late submissions will be accepted.

SERVICES SETA

CALL FOR EXPRESSION OF INTEREST FROM SERVICES SETA

EMPLOYERS TO REGISTER FOR DISCRETIONARY GRANTS AND TO PARTICIPATE IN SSETA FUNDED LEARNING PROGRAMMES

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

The Services SETA seeks Expressions of Interest (Eoi) from member organisations, levy paying organisations (large, medium and small) and non levy paying small, micro enterprises, NGOs, CBO's, NPO's and Co-ops that wish to participate in learning Interventions, act as champions of skills development, and implement programmes that are relevant to their skills needs and those of their industry. A range of learning interventions are available, including bursaries, learnerships, internships, RPL or skills programmes for both employed and unemployed candidates seeking work in the sector, as well as specialist support programmes for Small and Micro Enterprises (SME's). All those completing Eois submission will be included on the Services SETA Employer Database in order to participate in the various learning interventions.

Please quote Reference Number: **EOI-01/2012** in all correspondence. Correspondence without a reference number will not be attended to.

All documents and application forms will be available for completion from the SSETA Website (eoi.serviceseta.org.za) or Regional Offices on 07 December 2012. All enquiries regarding the Eoi should be in writing and may be directed at E-mail eoi@serviceseta.org.za by 11:00 on 10 January 2013.

The closing date for submissions is: 11 January 2013 at 11h00.

Note: Employers whom do not complete or submit an expression of interest will not be eligible to discretionary grants for the next funding window. Services seta will be unable to include your skills needs in the Sector Skills Plan.

No late submissions will be considered.

FINANCIAL AND FISCAL COMMISSION

NOTICE AND INVITATION TO TENDER FOR THE FINANCIAL AND FISCAL COMMISSION FOR A PERIOD OF THREE (3) YEARS

CONTACT No. FFC002/12/2012

The Financial and Fiscal Commission (FFC) was established in terms of the section 220 of the Constitution of the Republic of South Africa (Act No. 108 of 1996). The mandate of the Commission lies in the equitable division of nationally collected revenue (in terms of section 214 of the Constitution of the Republic of South Africa).

The Financial and Fiscal Commission invites tenders for the provision of Internal Audit Services.

The physical address for collection of tender documents is: 2nd Floor Montrose Place, Waterfal Park, Bekker Road, Vorna Valley, Midrand, 1685.

Documents may be collected during working hours: 09.00 am from 10th December 2012.

(Please note that the FFC Offices will be closed from: 24th December 2012 to 1st January 2013).

A non-refundable tender deposit of R250,00 is required on collection of the tender documents. Queries relating to the issue of these documents may be addressed to Mrs Lynn Rens, Tel: (011) 207-2300. Fax: 086 5891328 and E-mail: lynr@ffc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on the 2nd Floor of Montrose Place, Waterfall Park, Bekker Road, Vorna Valley, Midrand, on the 15th January 2013 starting at 10:00 to 11:00 hours. The tenderers who arrive fifteen minutes after the start of the meeting will not be allowed to attend the meeting. The tender document must be brought to the Compulsory Briefing Meeting.

The closing time for receipt of tenders is 11.00 am on the 31st January 2013.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender documentation is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Document.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

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

SERVICE:	KwaZulu-Natal: Stanger: Hire of office accommodation: A lettable area sufficient to accommodate 356 m ² of office space, 10 lock-up, 9 undercover bays and 5 open bays is required.
Bid number:	ZNT 2763W.
Contract period:	3 years.
Bid validity period:	60 days.
Closing date:	7 January 2013.
Closing time:	11:00.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Sithole, Tel: (031) 203-2178.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2161.
Compulsory pre-bid briefing meeting	Yes.
Date:	21 December 2012.
Time:	11h00.
Venue:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor—Boardroom), 455A Jan Smuts Highway, Mayville, 4091.

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

- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005.
- Reference No: 14019613 (must be used).

Bid enquiries: Mr S Sithole, Tel: (031) 203-2187.

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGION

NOTICE IN TERMS OF SECTION 5 (3) OF THE KWAZULU-NATAL LAND ADMINISTRATION ACT, 2003
(ACT No. 3 OF 2003)

In terms of section 5 of the KwaZulu-Natal Land Administration Act, 2003 (Act No. 3 of 2003), Ravigasen R Pillay, MEC for the Department of Public Works of the KwaZulu-Natal Provincial Government hereby give notice that I have disposed of the under motioned provincial state property by way of letting to a non-profit making organization.

1. Property description: KZ10/2 Nkandla House: ZN26061
2. Street address: None.
3. Extent: 72 m².
4. Title Deed: None.

5. Applicable conditions: The property will only be used for Children's Home of Safety & Arts Centre.
 6. Current zoning: Government.
 7. Improvements: The building needs major renovations; roof and ceiling, glazing, painting, tiling, iron monger, carpentry and joinery, floors and doors.

Written representation in regard to the said letting can be made, within thirty (30) days of the publication of this notice to:

Contact details: The Regional Manager: Public Works, Private Bag X42, Ulundi, 3838.

Telephonic enquiries: Mr V.B. Nzima, Tel: (035) 874-3369. Fax: (035) 874-2889.

Mr RAVIGASEN R. PILLAY, Member of the Executive Council for Public Works Kwazulu-Natal Provincial Government

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
 (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
 (iii) Telephonic, facsimile and late tenders will not be accepted.
 (iv) All tenderers must be registered on the new Provincial Suppliers Database, and the CIDB.
 (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.

B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
 Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.

- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.

Name: KZN Prov Gov-Works
 Bank: ABSA
 Account No: 4072485515
 Account Type: Current Account
 Branch Code: 630495 (Chatterton Road)
 Southern Region—Reference Number: 14019647.

SERVICE: Pietermaritzburg: Department of Education: Hire of office accommodation: A lettable area sufficient to accommodate 4 143 m² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 50 lock up, 50 undercover, 25 open parking bays.

Tender Number: ZNT 2393 W.
 Cost of document: R100,00.
 Closing date: 2013/01/18.
 Closing time: 11:00.
 Enquiries: Mrs V. Rajah, Tel: (033) 897-1300.

Pre-tender briefing meeting:
 Cost of document: R100,00.
 Closing date: 2013/01/18.
 Time: 11:00. No late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the pre-tender briefing meeting.

Venue: Boardroom (Old Tender Room) next to the main gate, at Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Enquiries: Mrs V. Rajah, Tel: (033) 897-1300.

SERVICE: Pietermaritzburg: Department of Co-operative Governance and Traditional Affairs: Hire of office accommodation: A lettable area sufficient to accommodate 1 412 m² of non-assignable space plus 59 secure undercover parking bays and 28 open bays is required.

Tender Number: ZNT 2394 W.
 Cost of document: R100,00.
 Closing date: 2013/01/18.
 Closing time: 11:00.
 Enquiries: Mrs. N. Gumede, Tel: (033) 897-1324.

Pre-tender briefing meeting:	
Cost of document:	R100,00.
Closing date:	2013/01/04.
Time:	11:00. No late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the pre-tender briefing meeting.
Venue:	Boardroom (Old Tender Room) next to the main gate, at Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Enquiries:	Mrs. N. Gumede, Tel: (033) 897-1324.
Documents will be available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za

DESCRIPTION:	Supply and deliver of 13 units—photocopy/fax combination machines.
ZNQ No.:	Assets 1 of 2012/2013.
Closing date:	2013/01/03 at 11:00.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
DESCRIPTION:	Supply and deliver of 1 unit photocopier.
ZNQ No.:	Assets 2 of 2012/2013.
Closing date:	2013/01/03 at 11:00.
Enquiries:	Mr K. Misrilal or Mr R. Ganes, Tel: (036) 342-7075.

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, P.O. Box 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 Department 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) 328-0122. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBEE certificate if not original send the 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.
Quantity:	1 x unit.
Quotation number:	ZNQ 1211/12.
Closing date:	30/12/2012.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-00122. Fax: (034) 315-5495/(034) 328-0097.
Enquiries regarding specification:	Mr Bongzi, Tel: (034) 328-0122.

DEPARTMENT OF HEALTH

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

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

SUPPLY:	Dish washer DIHR—Model x 1.
Quotation Number:	ZNQ 1065/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Ms N Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Supply food Macerator x 1.
Quotation Number:	ZNQ 1066/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Ms N Mngunyana, Tel: (039) 978-7033.
	Tender documents will be available on a site meeting.
SUPPLY:	Supply industrial potato peeler x 1.
Quotation Number:	ZNQ 1067/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Ms N Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Supply food cover dome (insulated) x 300.
Quotation Number:	ZNQ 1068/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Ms N Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Banking services (cash in transit) for 3 years.
Quotation Number:	ZNQ 1131/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mr N Khuzwayo, Tel: (039) 978-7103.

SUPPLY:	Swabs gauze absor 100 mm x 8 ply for six months 2 500 pkts a month.
Quotation Number:	ZNQ 1133/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss N.H. Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Mr Kevin Appadu, Tel: (039) 978-7155.
SUPPLY:	Bags garbage clear 910 x 760 mm for six months 500 pkts a month.
Quotation Number:	ZNQ 1134/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss N.H. Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Mr Kevin Appadu, Tel: (039) 978-7155.
SUPPLY:	Bags garbage 40 micron yellow for six months 300 pkts per month.
Quotation Number:	ZNQ 1135/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss N.H. Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Mr Kevin Appadu, Tel: (039) 978-7155.
SUPPLY:	Lines microspace infusion 10 cm with T-Ad for six months x 1 500 sets a month.
Quotation Number:	ZNQ 1136/2012.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Miss N.H. Mgwabi, Tel: (039) 978-7159.
Enquiries regarding specification:	Mr Kevin Appadu, Tel: (039) 978-7155.
SUPPLY:	Various plumbing items.
Quotation Number:	W1024/12.
Closing date:	2012/12/21.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs AL Chetty, Tel: (039) 978-7158.
Enquiries regarding specification:	Mr MS Ridgeway, Tel: (039) 978-7066.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

AMENDMENT

REQUEST FOR QUOTATION:

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

MHSC seeks to appoint a reputable service provider to facilitate and develop a Business Continuity Plan (BCP) solutions conforming to the provisions of the Business Continuity Institute (BCI)'Good Practice Guidelines.

Tender Detail/Ref Number	Development of Business Continuity Plan
Pre Bid Meeting Date, Time and Venue	Compulsory site meeting on 11 December 2012 at 12h30 in the MHSC Platinum Board Room
Submission Closing Date and Time	19 December 2012 at 11h00

MHSC also seeks to appoint a reputable service provider to design, develop and maintain MHSC website. MHSC has an existing website (www.mhsc.org.za) that requires revamping through complete restructuring, redesign and content updates.

Tender Detail/Ref Number	Website Development and Maintenance
Pre Bid Meeting Date, Time and Venue	Compulsory site meeting on 11 December 2012 at 13h30 in the MHSC Platinum Board Room
Submission Closing Date and Time	19 December 2012 at 11h00

Submissions to be deposited into our tender box [4 copies of the proposal (1 original), original valid tax clearance certificate, certified copy of original BBBEE certificate]. For those that are not registered on our database, please submit with the completed database form and all the required attachments.

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

For detailed Terms of Reference, please collect hard copies from our website or request via email below. Terms of Reference will be available as of Monday, 10 December 2012.

For any queries please contact: Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za

All queries should be sent via email.

REQUEST FOR QUOTATION:

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act 29 of 1996, as amended.

MHSC is seeking a service provider to review and analyse internally conducted organisational climate survey.

The closing date for the submission of proposal and quote is 19 December 2012 at 11h00.

MHSC will be hosting a COMPULSORY briefing session on 11 December 2012 at 11h30 at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, Woodmead. At this briefing session the following aspects will be articulated to attendees.

1. Scope of Work.
2. Terms of Reference for the projects.
3. MHSC Terms and Conditions.
4. All necessary documentation required for submission of proposals.

Submissions to be deposited into our tender box [4 copies of the proposal (1 original), original valid tax clearance certificate, certified copy or original of BBBEE certificate]. For those that are not registered on our database, please submit with the completed database form and all the required attachments.

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

For detailed Terms of Reference, please collect hard copies from our website or request via email below. Terms of Reference will be available as of Monday, 10 December 2012.

For any queries please contact: Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za

All queries should be sent via email.

BID No. MHSC/9/12-13

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

2. GUIDING PRINCIPLES:

The MHSC seeks to appoint a service provider to conduct a baseline survey focusing on women who joined the mining sector from 2008 in line with the 2003 MHSC Summit Milestones in particular the Silica Dust as well as Noise Exposure.

3. SCOPE OF WORK:

The appointed service provider will be required to undertake/deliver against the following:

- Identify all female employees who joined the Mining Sector effectively from January 2008 to date and select a statistically representative sample population.
- The progress per each individual for the identified sample population regarding the achievement of targets on Silica & Noise exposures since 2008.
- The services provider will also be required to report on the Occupational Exposures in terms of Noise and Dust bearing Silica for the duration of their employment.
- The study should focus on Gold, Coal & Platinum Mines.

To this end, the MHSC will be hosting a COMPULSORY briefing session on the 11th December 2012 at 11h00 at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, Woodmead. At this briefing session all aspects such as the Terms of References will be communicated to attendees.

At the briefing session, the following will be articulated and provided:

1. Scope of Work
2. MHSC Terms and Conditions
3. All necessary documentation required for submission of proposals.

The scoring system of 90:10 will be used for evaluations of proposals.

4. COMPETENCES FOR SERVICE PROVIDERS

- The Service Provider should be an organisation that has extensive experience in the area of developing, implementing and managing projects.
- Has got a proven track record and can demonstrate past experience within this area.
- Be qualified and knowledgeable in the field of Occupational Hygiene.

For detailed Terms of Reference and SBD documents, please visit the following link: www.mhsc.org.za/tenders or request via the email below or collect hard copies from our reception from 3 December 2012.

The closing date for the tender will be on the 25th of January 2013 at 11h00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. Proposals must be in 2 envelopes i.e. envelope 1 (SBD documents, technical proposal, all required attachments), envelope 2 (financial proposal).

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

MINE HEALTH AND SAFETY COUNCIL (MHSC)

CALL FOR APPLICATIONS: SUBJECT MATTER EXPERTS IN THE MINING SECTOR

The Mine Health and Safety Council calls for the application of subject matter experts in the listed fields to assist it with review of research documentation.

Safety	Health
Human Factors	Airborne Pollutants
Rock Engineering	Physical Hazards
Explosions and Fires	Occupational Diseases (including Hygiene)
Machinery and Transportation Systems	

Potential candidates must satisfy the following criteria:

- Have vast experience working in the fields of occupational safety and/or health; and
- Have at least one post-graduate degree from a recognised institution, in a related field.

Research experience in Occupational Health and Safety will be an added advantage.

Applicants who have not been contacted must consider their applications as being unsuccessful.

Enquiries: For more information please e-mail Mr N. Singh at nsingh@mhsc.org.za

Submission of application: Each applicant must complete the application form on the MHSC website:

www.mhsc.org.za/tenders/currenttenders/technicalexpertsapplication

Application with supporting documentation to be sent to cjones@mhsc.org.za

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY/SERVICE:	Advance trauma life support x 2 days. (Venue: Amajuba EMRS District Office)
Quotation number:	ZNQ 145/12/13.
SUPPLY/SERVICE:	SHE Representative Training Course (US116518). (Venue: Amajuba District Office)
Quotation number:	ZNQ 215/12/13.
SUPPLY/SERVICE:	Brother Toners TN3185/3170 for HL5240 printers.
Quotation number:	ZNQ 206/12/13.
Closing date:	09 January 2013.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

SUPPLY/SERVICES:	01 x food thermometer. 01 x supply and fit food macerator.
Quotation No.:	ZNQ H413/12/13.
Tender collection date:	11 December 2012.
Closing date:	15 January 2013.
Venue:	Mseleni Hospital (Stores Hall).
Enquiries regarding specification:	Mr T.W. Maphumulo.
SUPPLY/SERVICES:	x 23 supply double bed 137 cm, base thickness 39 cm, mattress thickness 28 cm. x 02 ³ / ₄ bed set 92 cm, base thickness 38 cm, mattress thickness 28 cm.
Quotation No.:	ZNQ C269/12/13.
Tender collection date:	11 December 2012.
Venue:	Mseleni Hospital (Stores).
Closing date:	15 January 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	30 x eggshell paint light blue 5L (plascon) 30 x eggshell paint cream 5L (plascon) 20 x patty (glazing) (pkt of 500 g) 20 x mineral turpentine 5L.
Quotation No.:	ZNQ H366/12/13.
Collection of documents:	11 December 2012.
Venue:	Mseleni Hospital (Stores).
Closing date:	15 January 2013.
Enquiries regarding specification:	Mr N.T. Mahlobo Ext 214.

SUPPLY/SERVICES: 2 x CTG machine.
 Quotation No.: ZNQ H313/12/13.
 Collection of documents: 11 December 2012.
 Venue: Mseleni Hospital (Stores).
 Closing date: 15 January 2013.
 Enquiries: Mr T.W. Maphumulo.

SUPPLY/SERVICES: Major service to air conditioner
 44 x window wall
 30 x split unit.
 Quotation No.: ZNQ H313/12/13.
 Collection of documents: 11 December 2012.
 Venue: Mseleni Hospital (Stores).
 Closing date: 15 January 2013.
 Enquiries: Mr N.T. Mahlobo.

NB: Company registration with the relevant to ZNT2234/55G, C3 clause 2.1 Tender No. 2.1.4. ME grading.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

The South African Social Security Agency (Gauteng Region) hereby invites proposals from service providers to supply and install alarms with armed response for period of 12 months, CCTV Camera and Biometrics systems at all Districts and Local Offices.

The bids/tenders are applicable for preference scoring system of 90/10 and will be evaluated in terms of PPPFA Regulation of 2011—Regulation 5 (3) or 6 (3).

Tender No.	Service Description	Applicable scoring system
GRQ 1015/2013	Supply and installation of alarms with armed response for period of 12 months, CCTV Camera and Biometrics Systems at all Districts and Local Offices in the Gauteng Region	90/10

The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation 5 (2) and 6 (3) of the PPPFA of 2011 must be added to the points for price as calculated according with sub-regulation 5 (1) and 6 (1) respectively.

For the purpose of this tender functionality will be scored as follows:

Knowledge and Experience = 40%, References' = 20%, Technical Capability = 30%. Compulsory Maintenance Plan = 10%.

Technical enquiries/bidding enquiries	Compulsory briefing session and closing dates:
Procurement: Ms Lindiwe Gcabani (011) 241-8333. Technical: Mr Jerry Ramaphosa (011) 241-8446	Briefing date: Date: 10 January 2013. Time: 11:00. Closing date: Date: 24 January 2013. Time: 11:00. Venue: 40 Catlin Street, Germiston; 11th Floor, 28 Harrison Street, Johannesburg. NB: Tender documents are obtainable free of charge during office hours (Monday to Friday) 07h30 to 15h30 at 28 Harrison Street, Johannesburg

The sealed Bid Documents with the bid number and description of Bid endorsed on the envelope must be deposited in the tender box as addressed above.

NB: Telegraphic, faxes email and late tenders/bids will not be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA has the following Bids open:

Ref:	Description	Briefing session date and time	Closing date	Contact details:
NERSA/1213/FAD/RSG/BID012	NERSA requires to appoint a service provider for the replacement of the standby generator in the basement area for the National Energy Regulator of South Africa	Thursday, 10 January 2013 at 10h00 in the NERSA Auditorium	21 January 2013 at 11h00	Busisiwe.masilela@nersa.org.za Tel: (012) 401-7404 Busisiwe Masilela
NERSA/1213/RAR/RRM/BID011	NERSA requests for proposals from vendors for: Development/implementation Regulatory Reporting System (RRS) Phase 2 to cater for 'non-financial information module, tariff applications information' as well as maintenance of the completed Phase 1 (&2 when completed) Regulatory Reporting System catering for financial information module	Friday, 11 January 2013 at 10h00 in the NERSA Auditorium	21 January 2013 at 11h00	Busisiwe.masilela@nersa.org.za Tel: (012) 401-7404 Busisiwe Masilela

Please quote Reference Number in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the NERSA Website (www.nersa.org.za) or electronically on request by e-mail during office hours.

The closing date and time for submissions is 21 January 2013 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba (Vermeulen) Street, Arcadia, and Pretoria.

No late submissions will be considered.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

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

Bid No.	Description	Non-refundable fee	CIDB Grading	Compulsory briefing session	Closing date and time
ARC/27/11/12	Request for proposal for architectural firm to assist in the design, construction and overall project management for the construction of the BSL 3 Foot-and-Mouth Vaccine Facility**	R100,00	7CE or 7GB or higher	14 December 2012 at 09:00	18 January 2013 at 11:00

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

** The Site Meeting for TADP will be held at the Exotic Diseases Division Campus of ARC-OVI situated ± 2 km from the Main Campus on the Old Soutpan Road, Onderstepoort.

* * The TADP facility (Trans-Boundary Animal Diseases Programme) is a Bio-Security Level 3 facility which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with cloven hoofed animals for the duration of quarantine period. Prospective Bidders need to ensure that representatives will be able to enter the facility during the briefing session.

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

<p><u>Documents may be collected from 10 December 2012 at:</u></p> <p>ARC-Onderstepoort Veterinary Institute Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110</p>	<p><u>Contact person:</u></p> <p>Ms Corné van Huyssteen Tel: (012) 529-9479 Fax: 086 298 1681 E-mail: VanHuyssteenC@arc.agric.za</p>
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Only bid proposals that comply with the minimum requirements will be considered for evaluation.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

REQUEST FOR PROPOSALS (RFP)

REF No. HLA 4/2/4-2012/48

The Department wishes to invite registered Training Institutions for the provision of accredited Training to Municipal Ward Committees.

Pre-qualification requirements are as follows:

- Accreditation certificate with Local Government SETA.
- Extensive experience in local government, community development programmes and facilitation of ward committees training programmes.
- An original valid tax clearance certificate from SARS.
- A copy of the VAT registration with SARS.
- A company profile with in-depth information to enable the Department to ascertain that the tenderer training business meets the requirements with regards to the infrastructure and capacity necessary to render training and service.

Scope of work:

Facilitating a 4 day accredited Training Programme on Core Municipal Processes to 720 ward committee members, in groups of 35 participants per workshop in Sedebeng District Local Municipalities, i.e. Lesedi Local Municipality, Emfuleni Local Municipality and Midvall Local Municipality.

It is also expected of the service provider to use the Ward Committee Core Municipal Processes and Service Delivery Manual (Module) 4 developed by the Local Government SETA and Department of Cooperative Governance.

Evaluation criteria:

According to PPPFA of 2000, the proposal will be evaluated on 90/10 basis,

90 = Price

HDI = 4

Women = 2

Youth = 2 and people with disability = 2

Functionality = 40

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 10 December 2012.

Compulsory briefing session will be held on 12 December 2012 at Gauteng Department of Local Government and Housing Auditorium at 11:00 am.

Queries may be addressed to:

- (1) Public Participation Directorate: Mr Henry Kgomo on (011) 355-5682 or 082 909 4044 and
- (2) Mr Sibusiso Mndebele on (011) 355-5770 or 079 696 0494 and Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 21 December 2012.

Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all the above information will be considered for the next evaluation process. The Department of Housing is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

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 1028/2012	Supply, installation and maintenance of voice solutions and services for a period of three (3) years. A non-compulsory briefing session will be held on 10 January 2012 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Thursday, 24 January 2013 at 11:00 am

NATIONAL HOME BUILDERS REGISTRATION COUNCIL

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

**NOTICE AND INVITATION TO SUBMIT A PROPOSAL FOR PURCHASING
OF AN EXISTING "A" GRADE OFFICE BUILDING**

NHBRC BLD 1092/2012**1. PRODUCT REQUIRED:**

The NHBRC invites interested Brokers/Commercial Property Agencies/Building Owners in the commercial property environment registered with SAPOA, and other relevant regulatory bodies. The supplier will be expected to provide the NHBRC with a broad variety of possible office building options complying to the NHBRC's specifications.

Type of purchasing option—Supplier must ensure complete final product which will include space planning, installation of partitions, infrastructure (IT, Telephony, Generator, UPS, etc.) and other upgrading that may be required such as finishes, mechanical ventilations etc.

2. SPECIFICATIONS OF THE BUILDING:

The NHBRC is looking for a building to purchase that meets the following specifications:

- **Office size:** Preference will given to 6 000 m² and above;
- **Parking areas:** min 90 basement parking; min 25 covered parking and min 96 open parking area;
- **General storage areas:** min 150 m²;
- **Preferred market areas:** North and South of Johannesburg;
- **Building value:** R14 000/m²—R18 000/m² preferably;
- **Building Layout:** The design of the floor plan must be such that the building can be changed to or already have two divisions.
- **Building design:** Building must be able to uphold a competitive corporate image and a respectful brand for the NHBRC and be able to retain its market value.
- **Condition of building:** Health and Safety: Building must comply with all parts of the National Building Regulations and Occupational Health and Safety Act and must be validated by providing a Local Authority Occupancy certificate;
- **Building must also be accessible by people with disabilities;**
A full report must be provided on the current condition of the proposed building, accompanied by all the building plans; all mechanical, and electrical components must be in good working condition and a certificate of compliance be provided;
- **Energy efficiency:** Building must comply with the energy efficiency National Building Regulations or have a green energy certificate or be retrofitted accordingly to reduce costs of energy consumption;
- **Land flexibility:** The site must have additional space to allow for future additions or extensions;
- **Access to site:** Building must be easily visible to clients;
- **Amenities:** Such as banks.

Collection of the Procurement Documents:

Procurement documentation will be available from the 7th December 2012 from 08h30 to 16h30.

Closing date:

The closing date will be 25th of January 2013 @ 12h30 and late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and placed into the tender box at the NHBRC Reception Area. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS:

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

For general queries, please contact: Mr John Modise, Tel: (011) 317-0281. E-mail: john.modise@nhbrc.org.za

DUBE TRADEPORT CORPORATION**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FROM SERVICE PROVIDERS FOR MAINTENANCE SERVICES IN RESPECT OF HVAC FOR THE DUBE TRADEPORT CORPORATION (DTPC) FOR A PERIOD OF 3 YEARS****REF: DTP/RfP/26/CAR/7/2012**

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

In keeping with the approach of providing world class facilities, DTPC seeks to appoint a service provider to maintain and service the HVAC system at the 29° South, Cargo Terminal, TradeHouse, AgriHouse, Tissue Culture Building, PackHouse and the Potting Shed Offices for a period of 3 years.

EVALUATION OF THIS BID:

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

REQUEST FOR DOCUMENTS & ENQUIRIES:

Request for proposals and specification documents will be available for collection from Monday, 10th December 2012 until Monday, 17th December 2012, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “RFP/26/CAR/7” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic version of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session and site visit for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 18th December 2012 at 10:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 21st January 2013.

Documents should be clearly marked “**PROPOSALS FOR THE SERVICING OF THE HVAC SYSTEMS AT DTPC**”.

DUBE TRADEPORT CORPORATION**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE INSTALLATION OF ELECTRICAL RETICULATION FOR SUPPORT ZONE, AGRIZONE AND TRADE ZONE PERIMETERS****REF: DTP/RFP/33/CAR/11/2012**

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

As part of DTPC overall security strategy, the organisation is expanding its current video surveillance system to include the perimeters of its various development zones. This deployment calls for an electrical reticulation system to provide power at all the camera points.

The principle of deployment calls for an electrical connection roughly every 70 meters to power a pole-mounted LED light. An electrical point is also needed every third pole (210 meters), terminated into a pole mounted mini-kiosk. This kiosk will power the network switch mounted inside, which in turn power the cameras.

The areas covered will be:

- (a) Support Zone perimeter.
- (b) Agri-zone perimeter
- (c) Trade zone perimeter
- (d) 2 separate camera points on the N2/R102 link road into the airport.

The installations must be provided with an electrical Certificate of Compliance (COC).

DTPC hereby invites interested contractors to bid for the Installation of Electrical reticulation for Support Zone, AgriZone and Trade Zone perimeters.

EVALUATION OF THIS BID:

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

REQUEST FOR DOCUMENTS & ENQUIRIES:

Request for proposals and specification documents will be available from Tuesday, 15th January 2013 until Tuesday, 22nd January 2013, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands only) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “RFP/33/CAR/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic version of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on Wednesday, 23rd January 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 15th February 2013. Documents should be clearly marked “**PROPOSALS FOR THE ELECTRICAL RETICULATION FOR SUPPORT ZONE**”.

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE SUPPLY AND DELIVERY OF STATIONERY FOR OFFICE USE AT DTPC FOR A PERIOD OF THREE (3) YEARS

REF: DTP/RFP/34/COR/11/2012

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

Historically, office stationery was purchased from different suppliers on a monthly and ad hoc basis. Purchases were based on lowest prices, availability of stock, quality and service. Purchasing day-to-day stationery on an ad hoc basis is reactive and does not allow for sufficient stockholding of high usage items or quick turnaround times for emergency orders.

DTPC intends to appoint a supplier to supply and deliver all standard stationery/office consumable requirements for a period of three (3) years.

EVALUATION OF THIS BID:

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

REQUEST FOR DOCUMENTS & ENQUIRIES:

Request for proposals and specification documents will be available from Tuesday, 11th December 2012 until Wednesday, 19th December 2012, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “RFP/34/COR/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic version of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on Monday, 14th January 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 25th January 2013.

Documents should be clearly marked “**PROPOSALS FOR THE SUPPLY AND DELIVERY OF STATIONERY TO DTPC**”.

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE ERECTION OF SUPPORT ZONE PERIMETER FENCE

REF: DTP/RFP/32/CAR/11/2012

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

As part of DTPC’s enhanced security arrangements, including an expanded video surveillance system, the requirement calls for the erection of a new perimeter fence of approximately 1,8 km around the support zone. The fence will be a minimum 2,4 m high (above ground), and will have a minimum 10 year anti-corrosion guarantee. The fence will be constructed of welded mesh panels, hot dipped galvanised or Zinc Alu type, with a PVC or similar approved coating.

The scope will also include the erection of a number of entrance and egress points, consisting of pressure pads, booms, swing and sliding gates in and around the support zone.

There is also a need to provide enhanced perimeter fencing for the radar tower and Trade Zone Communications Building.

EVALUATION OF THIS BID:

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

REQUEST FOR DOCUMENTS & ENQUIRIES:

Request for proposals and specification documents will be available from Tuesday, 15th January 2013 until Tuesday, 22nd January 2013, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “RFP/32/CAR/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic version of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on Wednesday, 23rd January 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 08th February 2013. Documents should be clearly marked “**PROPOSALS FOR THE ERECTION OF SUPPORT ZONE PERIMETER FENCE**”.

DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1): Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, PMBurg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelope must be used for each quotation.

SERVICE: Tiling of Mpumuza Clinic.
 Quotation number: ZNQ 274/12/13.
 Closing date: 21-12-2012.
 Closing time: 11:00.
 Contact person: S. B. Mngadi/N. G. Khoza.
 Contact No: (033) 897-1096/897-1097.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 897-1000.

Compulsory site inspection meeting:

Date: 11 December 2012.
 Time: 09h00.
 Venue: Mpumaza Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB General Building or Civil.

SERVICE: Painting of Mpumuza Clinic.
 Quotation number: ZNQ 272/12/13.
 Closing date: 21-12-2012.
 Closing time: 11:00.
 Contact person: N. G. Khoza/S. B. Mngadi.
 Contact No: (033) 897-1096/897-1097.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 897-1000.
Compulsory site inspection meeting:
 Date: 11 December 2012.
 Time: 09h30.
 Venue: Mpumaza Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB General Building.

SERVICE: Tiling of clinic floor and repairs of concrete slab inside the clinic at Taylors Halt Clinic.
 Quotation number: ZNQ 284/12/13.
 Closing date: 21-12-2012.
 Closing time: 11:00.
 Contact person: N. G. Khoza/S. B. Mngadi.
 Contact No: (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara Tel: (033) 897-1000.
Compulsory site inspection meeting:
 Date: 11 December 2012.
 Time: 10h30.
 Venue: Taylors Halt Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB General Building.

SERVICE: Replacement of wire fence at Ndaleni Clinic.
 Quotation number: ZNQ 190/12/13.
 Closing date: 21-12-2012.
 Closing time: 11:00.
 Contact person: N. G. Khoza/S. B. Mngadi.
 Contact No: (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.
Compulsory site inspection meeting:
 Date: 11 December 2012.
 Time: 12h00.
 Venue: Ndaleni Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB General Building.

SERVICE: Roof repairs at Bambanani Clinic.
 Quotation number: ZNQ 329/12/13.
 Closing date: 21-12-2012.
 Closing time: 11:00.
 Contact person: N. G. Khoza/S. B. Mngadi.
 Contact No: (033) 897-1096/897-1082.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 897-1000.
Compulsory site inspection meeting:
 Date: 12 December 2012.
 Time: 10h00.
 Venue: Bambanani Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB General Building.

SERVICE: Tiling of the nurses home of Emtulwa Clinic.
 Quotation number: ZNQ 400/12/13.
 Closing date: 21-12-2012.
 Closing time: 11:00.
 Contact person: N. G. Khoza/S. B. Mngadi.
 Contact No: (033) 897-1096/897-1097.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 897-1000.
Compulsory site inspection meeting:
 Date: 12 December 2012.
 Time: 11h30.
 Venue: Emtulwa Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB General Building.

SERVICE: Painting of the nurses home at Emtulwa Clinic.
 Quotation number: ZNQ 399/12/13.
 Closing date: 21-12-2012.
 Closing time: 11:00.
 Contact person: N. G. Khoza/S. B. Mngadi.
 Contact No: (033) 897-1096/897-1097.
 Contact person regarding specification: Mr R. Jerrier, Tel: (033) 897-1000.
Compulsory site inspection meeting:
 Date: 12 December 2012.
 Time: 12h00.
 Venue: Emtulwa Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB General Building.

SERVICE: New ramp, plumbing, shelter and electricity connection in parkhome at Maguzu Clinic.
 Quotation number: ZNQ 185/12/13.
 Closing date: 21-12-2012.
 Closing time: 11:00.
 Contact person: N. G. Khoza/S. B. Mngadi.
 Contact No: (033) 897-1096/897-1097.
 Contact person regarding specification: Mr W. Mjwara, Tel: (033) 897-1000.
Compulsory site inspection meeting:
 Date: 12 December 2012.
 Time: 13h30.
 Venue: Maguzu Clinic.

Documents will be available on the site meeting.

Requirements:

CIDB General Building.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: UThungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.

- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed tender documents together with a valid tax clearance certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents will only be issued onsite to those potential bidders that notified UThungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax No. (035) 787-0641.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB:** No faxed quotations accepted.
- (x) Tender box is available at UThungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

NB: No faxed quotations accepted.

SERVICE:	To render Health Care and Hygiene Services for UThungulu Health District Office in the toilets.
Quotation number:	ZNQ 270/DC28/12-13.
Closing date:	17-03-2013.
Time:	11h00.
Contact person:	Ms N. A. Makhathini/Mr S. I. Mthombeni, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L. G. Mabaso, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	21-12-2012.
Venue:	UThungulu Health District Office
Time:	11h00 onsite.
Co-ordinates:	S 28° 46' 32.4." E 031° 53' 55.7".

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 09:00 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.

DESCRIPTION:	Excel Trocars 5 mm x 10 boxes.
Bid Number:	ZNB 433/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Biobrane x 12 units.
Bid Number:	ZNB 450/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.

DESCRIPTION:	Glubran 2 GNB 201/1 x 4 boxes.
Bid Number:	ZNB 451/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Acticoat Flex 3 x 50 boxes.
Bid Number:	ZNB 452/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Inadine PVP-I Non adherent dressing 9.5 cm x 9.5 cm x 120 boxes.
Bid Number:	ZNB 426/11/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Pencil point spinal needle 25 g x 130 boxes.
Bid Number:	ZNB 453/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Protack 5 mm x 8 units.
Bid Number:	ZNB 454/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	TPN filters & 12 boxes.
Bid Number:	ZNB 455/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Cotton wool balls 500 g x 4 000 cases.
Bid Number:	ZNB 456/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Microsponge Tear Drop x 30 boxes.
Bid Number:	ZNB 457/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Safety Introcan 18G x 64 boxes.
Bid Number:	ZNB 458/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Bactigrass sterile non adherent 100 mm x 400 mm x 400 boxes.
Bid Number:	ZNB 459/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	Nallini Naidoo, Tel: (033) 395-4245.
DESCRIPTION:	Electrocardiograph—12 channel ECG Recorders x 02 units.
Bid Number:	ZNB 178/06/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	T. B. Ngcobo, Tel: (033) 395-4245.
DESCRIPTION:	Recycling for Edendale Hospital.
Bid Number:	ZNB 288/08/12.
Compulsory site meeting:	13-12-2012.
Closing date:	21-12-2012 at 11h00.
Enquiries:	T. B. Ngcobo, Tel: (033) 395-4245.
DESCRIPTION:	Create shelter for patients in Eye Clinic.
Bid Number:	ZNB 460/12/12.
Compulsory site meeting:	12-12-2012.
Closing date:	21-12-2012 at 11h00.
Enquiries:	T. B. Ngcobo, Tel: (033) 395-4245.
DESCRIPTION:	Painting of 4F Ward.
Bid Number:	ZNB 461/12/12.
Compulsory site meeting:	12-12-2012.
Closing date:	21-12-2012 at 11h00.
Enquiries:	T. B. Ngcobo, Tel: (033) 395-4275.

DESCRIPTION:	Upgrade ablutions of 4F ward.
Bid Number:	ZNB 462/12/12.
Compulsory site meeting:	12-12-2012.
Closing date:	21-12-2012 at 11h00.
Enquiries:	T. B. Ngcobo, Tel: (033) 395-4275.
DESCRIPTION:	ECG machine twins x 1 unit.
Bid Number:	ZNB 463/12/12.
Closing date:	21-12-2012 at 11h00.
Enquiries:	T. B. Ngcobo, Tel: (033) 395-4245.

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 submissions in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Industrial sewing machine.
Quotation number:	ZNQ 10/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Mzila, Tel: (033) 413-9435.
SUPPLY:	Vomitting bags.
Quotation number:	ZNQ 43/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Stainless steel dessert spoons.
Quotation number:	ZNQ 47/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr P. Buthelezi, Tel: (033) 413-9406.
SUPPLY:	Potato peeler (12 kg with timer).
Quotation number:	ZNQ 54/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9406.
SUPPLY:	Insulated top loading com carriers.
Quotation number:	ZNQ 55/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9406.

SUPPLY:	Tilting pan model 650 capacity 80 L.
Quotation number:	ZNQ 56/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9406.
SUPPLY:	Dish washing machine.
Quotation number:	ZNQ 57/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9406.
SUPPLY:	Convection oven steam 20 pans.
Quotation number:	ZNQ 58/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9406.
SUPPLY:	KD service cart and utility cart.
Quotation number:	ZNQ 66/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9406.
SUPPLY:	Electric food holding cabinet.
Quotation number:	ZNQ 68/10/2012.
Closing date:	18 December 2012.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, Tel: (033) 413-9406.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health: Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011 form, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health: Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Telephone: (039) 687-7311, Ext. 167. Facsimile: (039) 687-7467.

SERVICE:	Supply and install 1 x industrial food Macerator in kitchen.
Quotation number:	ZNQ H994/2012/2013.
Closing date:	14-12-2012 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and install 2 x industrial stoves with ovens in kitchen.
Quotation number:	ZNQ H995/2012/2013.
Closing date:	14-12-2012 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 320 x sets dome covers & bases.
Quotation number:	ZNQ H996/2012/2013.
Closing date:	14-12-2012 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.

SERVICE:	Supply and install 6 x Cambro electrical Insulated meal trolley doors only with temperature gauge.
Quotation number:	ZNQ H998/2012/2013.
Closing date:	14-12-2012 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 3 x heated meal delivery carts.
Quotation number:	ZNQ H999/2012/2013.
Closing date:	14-12-2012 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Termination of pregnancies for hospital and clinics for 12 months.
Quotation number:	ZNQ H1023/2012/2013.
Closing date:	14-12-2012 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE SUPPLY AND DELIVERY OF FOUR (4) LIGHT DUTY VEHICLES (BAKKIES)

REF: DTP/RFP/38/COR/11/2012

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

DTPC fleet has been growing over the last year and due to the demand we require to procure four (4) additional LDV single cabs 4 x 2. The vehicles will be used for daily operation and site inspections by various departments.

Make of vehicles:

- 1 x Nissan NP 200 or similar 4 x 2 single cab; and
- 3 x Toyota or similar 4 x 2 single cab.

DTPC intends to appoint a supplier/service provider for the supply and deliver four (4) LDV vehicles.

EVALUATION OF THIS BID:

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

REQUEST FOR DOCUMENTS & ENQUIRIES:

Request for proposals and specification documents will be available from Tuesday, 11th December 2012 until Monday, 17th December 2012, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “RFP/38/COR/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic version of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on Wednesday, 19th December 2012 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 11th January 2013.

Documents should be clearly marked “**PROPOSALS FOR THE SUPPLY AND DELIVERY OF LDV VEHICLES TO DTPC**”.

DUBE TRADEPORT CORPORATION (DTPC)**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE PROVISION OF GENERAL AND HAZARDOUS WASTE MANAGEMENT SERVICES FOR DUBE TRADEPORT CARGO TERMINAL FOR A PERIOD OF THREE (3) YEARS****REF: DTP/RfP/28/CAR/8/2012**

Dube TradePort Corporation (DTPC) was recently established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) in October 2010 to develop the Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of an international airport; a Cargo Terminal; Dube City; TradeZone; AgriZone; an Informational Technology Platform; associated property developments in the support zone and associated support services and activities, situated north of the Durban City Centre.

DTPC hereby invites proposals for and intends to appoint a service provider to provide it with General and Hazardous Waste Management Services for a period of 3 years.

The successful bidder will be required to provide services for all recyclable, non-recyclable, hazardous and maintenance waste. The total general and hazardous waste generated is estimated to be in excess of 6 tons per month growing at 20% per annum.

EVALUATION OF THIS BID:

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

REQUEST FOR DOCUMENTS & ENQUIRIES:

Request for proposals and specification documents will be available from Monday, 14th January 2013 until Friday, 18th January 2013, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal or electronically to bidders outside of South Africa. Please send an email to Vanishree Naidoo at vanishree.naidoo@dubetradeport.co.za if you intend to participate in the above bid.

Your email should include the following: —Bid Reference number “RFP/36/ITC/11”, Company name, contact person, contact details, abridged company profile.

After receipt of an email, DTPC will forward the specifications document to the contact person nominated by your organisation.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th February 2013.

Documents should be clearly marked “**PROPOSALS FOR THE AIR SERVICES AND ROUTE DEVELOPMENT STRATEGY**”.

DUBE TRADEPORT CORPORATION (DTPC)**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS TO PROVIDE FACILITIES MAINTENANCE SERVICES FOR THE DUBE TRADEPORT CORPORATION****REF: DTP/RfP/37/PRO/11/2012**

Dube TradePort Corporation (DTPC) was established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) in October 2010 to develop the Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of King Shaka International Airport; a Cargo Terminal; Dube City; TradeZone; AgriZone; an Informational Technology Platform; associated property developments in the support zone and associated support services and activities, situated north of the Durban City Centre.

DTPC hereby invites proposals and intends to appoint a service provider for the provision of Facilities Maintenance Services for a three year period for Dube TradePort Corporation.

EVALUATION OF THIS BID:

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

REQUEST FOR DOCUMENTS & ENQUIRIES:

Request for proposals and specification documents will be available from Wednesday, 12th December 2012 until 19th December 2012, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “RFP/37/PRO/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic version of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session and for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 22nd January 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 1st February 2013.

Documents should be clearly marked “**PROPOSALS FOR THE PROVISION OF FACILITIES MAINTENANCE SERVICES**”.

EZEMVELO KZN WILDLIFE**INVITATION TO BID FOR THE PROVISION OF MECHANICAL PLANT FOR HIRE TO EZEMVELO KZN WILDLIFE****BID No. EKZNW 24/2012**

Bids are hereby invited for the Provision of Mechanical Plant for Hire to Ezemvelo KZN Wildlife over a period of 3 years.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10h30 on Friday, 7 December 2012.

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

The banking details are as follows:**Midlands Liberty Mall Branch Name**

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

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offers, 100 points for functionality and 20 points for meeting specific goals, as set out in the bid document.

Bids must be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid. The name and address of bidding company must be endorsed at the back of the envelope, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

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

For collection of bids, contact: Mrs Pash Puran on Tel: (033) 845-1983.

For technical enquiries contact: Mr Siyanda Mbanjwa on Tel: (033) 845-1911.

Closing date for submission of bids is Friday, 25th January 2013 at 11:00. Bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

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

EZEMVELO KZN WILDLIFE

INVITATION TO BID FOR PROFESSIONAL CONSULTING CIVIL ENGINEERING FIRM FOR DEVELOPMENT OF PAVEMENT MANAGEMENT SYSTEM FOR EZEMVELO KZN WILDLIFE ROAD NETWORK

BID No. EKZNW 25/2012

Professional consulting civil engineering firms are hereby invited to bid for a development of a pavement management system for Ezemvelo KZN Wildlife Road Network.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10h30 on Friday, 7 December 2012.

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

The banking details are as follows:

Midlands Liberty Mall Branch Name

KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference	Company name & Bid No.

Only bidders registered with ECSA will be eligible to bid.

Acceptable bids will be evaluated by using a system that awards points on the basis of 80 points for financial offers, 100 points for functionality and 20 points for meeting specific goals, as set out in the bid document.

Bids must be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid. The name and address of bidding company must be endorsed at the back of the envelope, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

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

For collection of bids, contact: Mr Siyabonga Goge, on Tel: (033) 845-1326.

For technical enquiries contact: Mr Siyanda Mbanjwa on Tel: (033) 845-1911.

Closing date for submission of bids is Friday, 25th January 2013 at 11:00. Bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

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

SOUTH AFRICAN REVENUE SERVICES (SARS)

INVITATION TO REGISTER ON THE SARS SUPPLIER DATABASE

SARS hereby invites interested parties to apply for registration to be included on the SARS Supplier Database as prospective suppliers of suitable working dogs for the SARS Detector Dog Unit.

The list of documents required for supplier registration can be obtained from the SARS Website (www.sars.gov.za) under the following link: About SARS > Procurement > New Supplier Registration. Should you require any further clarity, including specifications for suitable dogs, contact Ernest Laynes on Elaynes@sars.gov.za

The closing time and date for this Request to Register as a supplier on the SARS Supplier Database is 10:00 on 15 December 2012.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE: Development and implementation of a Provincial Procurement System, for all Provincial Departments in KwaZulu-Natal.

Bid number: BID 1177/2012-F.

Compulsory briefing session:	18 December 2012 (Tuesday) @ 10:00 am; at 3rd Floor, Room 3-10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	22 January 2013.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496/4484.
Request for proposals:	The KZN Provincial Treasury (Treasury) has identified a business need to automate their procurement processes for all Provincial Government Departments in KZN. This includes the tracking and monitoring of all the process steps in the procurement cycle to ensure that service delivery is improved and delays are minimized. The tool will also help us in identifying spending trends in the Province which will help us with spend analysis. The way government procures goods and services has become a strategic objective alongside the need to address the provincial and national empowerment priorities. In order to do so, government would need a tool to allow for the careful management of Procurement, supplier performance and service delivery whilst ensuring that when goods and services are procured, that is done in the most cost effective manner.

Points to note:

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

SERVICE:	Rendering of travel agency in respect air travel, car hire and accommodation for Domestic and/or International Travel for participating departments of Provincial Government of KwaZulu-Natal.
Bid number:	BID 1178/2012-F.
Compulsory briefing session:	19 December 2012 (Wednesday) @ 13:00 pm; at Ground Floor, Board Room, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	21 January 2013.
Closing time:	11:00.
Documents available from:	14 December 2012: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496/4484.
Request for proposals:	The KwaZulu-Natal Provincial Treasury wishes to enter into an exclusive agreement with Travel Agency/Agencies whereby all arrangements for travel and accommodation bookings by the participating provincial departments are referred to this or these service provider/s. The successful service provider/s will be expected to sign an umbrella agreement with KwaZulu-Natal Provincial Treasury and a service level agreement with each participating department. The duration of this contract is 3 years (36 months).

Points to note:

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

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

SERVICE:	On-line Travel Management Solution for Departments of Provincial Government of KwaZulu-Natal.
Bid number:	BID 1179/2012-F.
Compulsory briefing session:	19 December 2012 (Wednesday) @ 10:00 am; at Ground Floor, Board Room, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	21 January 2013.
Closing time:	11:00.
Documents available from:	14 December 2012: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496/4484.
Request for proposals:	Treasury initiated a project to investigate and pilot the feasibility of utilising an Online Booking Solution in terms of which its personnel could themselves make bookings for business travel and related incidents efficiently and cost effectively. The pilot study explored all avenues available, its cost implication as well as controls. A suitable service provider is required for a complete, managed "online travel solution" for local travel, including the negotiation of rates and fares and subsequent cost savings for Departments. The solution must meet Government's need for cost savings and automation of Government's Travel Environment. Must be capable to extend the service to foreign travel if requested.

Points to note:

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 180/11/2012	Construction of New Randgate Clinic	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	7GB or higher	<i>Date:</i> 12 December 2012. <i>Venue:</i> New Randgate Clinic, 1032 Union and Sauer Streets, Randgate Suburb, Randfontein. <i>Time:</i> 10h30	<i>Date:</i> 25 January 2013. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE 10 years or more experience in related project: • 1–3 years experience (2) • 4–6 years experience (3) • 7–9 years experience (5) 10 years or more (10)						40	
SKILLS • CV's and qualifications of Key Staff (1) • Registered Company project manager with 7 years experience (3) • Technician with 10 years or more experience (2) • All of the above (6)						40	
QUALITY CONTROL • Quality control procedures which ensure compliance with stated employer's requirements (4) • Time allocation (2) • Milestones and cost projections (3) • Resources: Human and plant (1) • All of the above (10)						20	
Maximum possible score for quality (M _s)							100
To qualify a minimum score of 70 points must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading
- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11th December 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R350 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 181/11/2012	Renovations of Psychiatric Wards at Chris Hani Baragwanath Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	6GB or higher	<i>Date:</i> 12 December 2012. <i>Venue:</i> Chris Hani Baragwanath Hospital (Psychiatric Wards). <i>Time:</i> 13h00	<i>Date:</i> 25 January 2013. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE 5 years or more experience in related project: • 1–2 years experience (2) • 3–4 years experience (3) • 5 years or more (5)						40	
SKILLS • CV's and qualifications of Key Staff (1) • Registered Company project manager with 4 years experience (3) • Registered engineers with 2 years or more experience (2) • All of the above (6)						30	
QUALITY CONTROL • Quality control procedures which ensure compliance with stated employer's requirements (4) • Time allocation (2) • Milestones and cost projections (3) • Resources: Human and plant (1) • All of the above (10)						30	
Maximum possible score for quality (M _s)							100
To qualify a minimum score of 60 points must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading
- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11th December 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 172/11/2012	Replacement of all fan convertors with air conditioning units at Cullinan Care	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 10 December 2012. <i>Venue:</i> Cullinan Care (Workshop). <i>Time:</i> 12h00	<i>Date:</i> 25 January 2013. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE – Tenderer's Experience with respect to specific aspects of the project/comparable projects over the last five years 1–2 years experience (1) 3–4 years experience (3) 5 years or more (5)						40	
SKILLS – CV's and qualifications of Key staff relevant to the project – Artisan/Technician: 1–2 years experience (1) 3–4 years (2) 5+ (5) – All of the above (5)						40	
PROGRAM PLAN – Resources HR (1) – Time Allocation (2) – Financial spread (2)						20	
Maximum possible score for quality (M _s)							100
Minimum points to score for qualification 70							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;

- CIDB registration with relevant CIDB grading
- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11th December 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 173/11/2012	Replacement of existing emergency power generator & installation of containerized emergency power generator	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3EP or higher	<i>Date: 10 December 2012. Venue: Cullinan Care & Rehab Centre (Workshop). Time: 11h00</i>	<i>Date: 25 January 2013. Time: 11h00</i>

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE – Tenderer's Experience with respect to specific aspects of the project/comparable projects over the last five years 1–2 years experience (2) 3–4 years experience (3) 5 + (5) All of the above (5)						35	
SKILLS – CV's of Key staff relevant to the project – Artisan/Technician in generators: 0–2 years experience (2) 3–4 years (3) 5+ (5)						40	
FINANCIAL BANK RATING Tenderer bank rating to ensure that the tenderer can successfully complete the project Level 1 (5) Level 2 (3) Level 3 (2)						25	
Maximum possible score for quality (M _s)							100
Minimum points to be scored for qualification 60							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading
- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11th December 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 182/11/2012	Extension of the emergency ramp to second floor level @ Odi Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 11 December 2012. <i>Venue:</i> Odi Hospital (Workshop), Klippgat Road, Mabopane, Pretoria. <i>Time:</i> 14h00	<i>Date:</i> 25 January 2013. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE 5 years experience in related project 1–2 years experience (2) 3–4 years experience (3) 5 years or more (5)						60	
SKILLS Builder (3) Carpenter and Welder (1) Electrician (1) All of the above (5)						30	
FINANCIAL BANK RATING Tenderer bank rating to ensure that the tenderer can successfully complete the project Level 1 (5) Level 2 (3) Level 3 (2)						10	
Maximum possible score for quality (M _s)							100
To qualify a minimum score of 70 points must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading
- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11th December 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 174/11/2012	General repairs to Zamile Clinic	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date:</i> 11 December 2012. <i>Venue:</i> Zamile Clinic (Workshop) at GaRankuwa. <i>Time:</i> 10h30	<i>Date:</i> 25 January 2013. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE – Tenderer's Experience with respect to specific aspects of the project/comparable projects over the last five years 1–2 years (2) 3–4 years (3) 5 + (5)						40	
3 Phase Tester (5)						10	
SKILLS – CV & Qualifications of Key personal (1) – Plumber (1) – Carpentry/Builder (1) – Electrician with ECA Reg (3) All of the above (6)						40	
FINANCIAL BANK RATING Tenderer bank rating to ensure that the tenderer can successfully complete the project Level 1 (5) Level 2 (3) Level 3 (2)						10	
Maximum possible score for quality (M _s)							100
Minimum points to be scored for qualification 60							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading
- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11th December 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 171/11/2012	Supply, install and commissioning of 50KL prefabricated steel panel water tank @ Odi Hospital	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3GB or higher	<i>Date: 11 December 2012. Venue: Odi Hospital (Workshop), Klippgat Road, Mabopane, Pretoria Time: 13h00</i>	<i>Date: 25 January 2013. Time: 11h00</i>

PRE-QUALIFICATION CRITERIA:

	Scores					Weight	Total points
	1	2	3	4	5		
EXPERIENCE – Tenderer's Experience with respect to specific aspects of the project/comparable projects over the last five years 1–2 years (2) 3–4 years (3) 5 years or more (5)						40	
SKILLS – CV's and qualifications of Key staff relevant to the project – Plumber/Builder 2–3 years experience (1) 3–4 years (2) 5 years or more (5)						30	
FINANCIAL BANK RATING Tenderer bank rating to ensure that the tenderer can successfully complete the project Level 1 (5) Level 2 (3) Level 3 (2)						30	
Maximum possible score for quality (M _s)							100
To qualify a minimum score of 60 points must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0
A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.	

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading
- BBEE Verification Certificate
- Valid and original Tax Clearance Certificate

EXPANDED PUBLIC WORKS PROGRAMME (EPWP) REQUIREMENTS:

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11th December 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 175/11/2012	Servicing and repairs to sterilizing Autoclaves for 18 months Ga-Rankuwa Region (Odi Hospital and Jubilee Hospital)	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	3ME or higher	<i>Date:</i> 11 December 2012. <i>Venue:</i> Odi Hospital (Workshop), Klippgat Road, Mabopane, Pretoria <i>Time:</i> 12h00	<i>Date:</i> 25 January 2013. <i>Time:</i> 11h00

PRE-QUALIFICATION CRITERIA:

	1	2	3	4	5	Weight	Total points
EXPERIENCE • Minimum of 3 completed projects in autoclaves 1 certificate (2) 2 certificates (3) 3 certificates (5)						30 points	
SKILLS • CV and qualifications—Key personnel Relevant to the service (1) Artisans (Electromech) (2) Technician (Electromech) (2) All of the above (5)						40 points	
PROJECT PLAN • Provide project plan (3) • Scheduling of activities (2)						30 points	
Maximum possible score for quality (M _s)							100
To qualify a minimum score of 60 points must be obtained for functionality							

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE status level verification certificates with their bids.

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- ID's of Members/Directors;
- CIDB registration with relevant CIDB grading
- BBBEE Verification Certificate
- Valid and original Tax Clearance Certificate
- An existing workshop/establishing one on site upon award.

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 11th December 2012: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

**DEPARTMENT OF HEALTH
ST MARGARET'S TB 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (iv) The name and address of the bidder 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) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from St Margaret's Hospital, Stores Office, Tel: 071 046 6208/360.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SUPPLY: Supply and install fire alerting system for the entire hospital.

Quotation number: ZNQ 117/12/13.
Closing date: 03-12-2012.
Time: 11h00.
Site inspection date: 26-11-2012 at 11h00.
Venue: St Margaret's TB Hospital.
Contact person: Mrs A. Z. Majova.
Enquiries regarding specification: Mrs N. M. Khumalo.
Contact number: (031) 259-0222.

SUPPLY: Supply and install 1 x new borehole.

Quotation number: ZNQ 268/12/13.
Closing date: 03-12-2012.
Time: 11h00.
Site inspection date: 26-11-2012 at 11h00.
Venue: St Margaret's TB Hospital.
Contact person: Mrs A. Z. Majova.
Enquiries regarding specification: Mrs N. M. Khumalo.
Contact number: (031) 259-0222.

SUPPLY: Extension of hospital fence by 4 000 meter square, supply and install vehicle gate, fencing of waste storage area.

Quotation number: ZNQ 411/12/13.
Closing date: 03-12-2012.
Time: 11h00.
Site inspection date: 26-11-2012 at 11h00.
Venue: St Margaret's TB Hospital.
Contact person: Mrs A. Z. Majova.
Enquiries regarding specification: Mrs N. M. Khumalo.
Contact number: (031) 259-0222.

SUPPLY: Hardware plumbing material.

Quotation number: ZNQ 260/12/13.
Closing date: 03-12-2012.
Time: 11h00.
Contact person: Mrs A. Z. Majova.
Enquiries regarding specification: Mrs N. M. Khumalo.
Contact number: (031) 259-0222.

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

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

SUPPLY/SERVICE:	Supply and install air conditioners mid wall split units at Otimati Clinic, as per specification x 06.
Quotation number:	ZNQ 00245/12/13.
Date for collection of documents:	NB: CIDB grade 1EB/1ME and above is required. 10 December 2012 to 18 December 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting at:	Otimati Clinic.
Compulsory site meeting date:	19 December 2012.
Time:	09h00 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	28 December 2012.
Closing time:	11:00 am.
Contact person:	Mghobhozi Sanelisiwe.
Contact number:	(032) 437-3500/543.
Technical enquiries:	Mr D. N. Sikhakhane.
Contact No.	(032) 437-3500/546.
SUPPLY/SERVICE:	Supply and install air conditioners at Amandlalathi Clinic as per specification x 05.
Quotation number:	ZNQ 00352/12/13. NB: CIDB grade 1EB/1ME and above is required.
Date for collection of documents:	10 December 2012 to 18 December 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting at:	Amandlalathi Clinic.
Compulsory site meeting date:	19 December 2012.
Time:	11h00 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	28 December 2012.
Closing time:	11:00 am.
Contact person:	Mghobhozi Sanelisiwe.

SUPPLY/SERVICE:	General repairs at Mphise Clinic as per specification.
Quotation number:	ZNQ 00486/12/13. NB: CIDB grade 1 GB and above is required.
Date for collection of documents:	10 December 2012 to 18 December 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting at:	Mphise Clinic.
Compulsory site meeting date:	19 December 2012.
Time:	12h30 pm. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	28 December 2012.
Closing time:	11:00 am.
SUPPLY/SERVICE:	Replacement of air-conditioning units at Groutville Clinic as per specification x 9.
Quotation number:	ZNQ 0079/12/13. NB: CIDB grade 1EB/1ME and above is required.
Date for collection of documents:	10 December 2012 to 18 December 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting at:	Groutville Clinic.
Compulsory site meeting date:	20 December 2012.
Time:	08h30 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	28 December 2012.
Closing time:	11:00 am.
SUPPLY/SERVICE:	Installation of air conditioners at Isithebe Clinic as per specification x 14.
Quotation number:	ZNQ 00349/12/13. NB: CIDB grade 1EB/1ME and above is required.
Date for collection of documents:	10 December 2012 to 18 December 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting at:	Isithebe Clinic.
Compulsory site meeting date:	20 December 2012.
Time:	10h00 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	28 December 2012.
Closing time:	11:00 am.
SUPPLY/SERVICE:	Supply and install air-conditioners at Ohwebede Clinic as per specification x 06.
Quotation number:	ZNQ 00354/12/13. NB: CIDB grade 1EB/1ME and above is required.
Date for collection of documents:	10 December 2012 to 18 December 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting at:	Ohwebede Clinic.
Compulsory site meeting date:	20 December 2012.
Time:	11h30 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	28 December 2012.
Closing time:	11:00 am.

SUPPLY/SERVICE:	Installation of the 10KL hot dip galvanised water tank at Amatikulu Training Centre as per specification.
Quotation number:	ZNQ 00410/12/13. NB: CIDB grade SL is required.
Date for collection of documents:	10 December 2012 to 18 December 2012.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting at:	Amatikulu Clinic.
Compulsory site meeting date:	20 December 2012.
Time:	13h00 pm. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	28 December 2012.
Closing time:	11:00 am.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel: (031) 907-8214. Fax: (031) 906-1391.

SUPPLY:	Supply and apply self-levelling floor epoxy at air-condition department, D & E passage as per scope of work attached.
Quotation number:	ZNQ 1967/12/13.
<i>Compulsory site meeting:</i>	
Date:	12-12-2012.
Time:	09h00.
Place:	Building workshop.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel. No. (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel. No. (031) 907-8266.
SUPPLY:	30 boxes, Promogran protease modulating matrix 28 cm.
Quotation number:	ZNQ 1979/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	200 units, Needle biopsy sterile 14 FG X11.4cm.
Quotation number:	ZNQ 1981/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.

SUPPLY:	40 boxes, flanges 2 piece microp. Collar 38 mm (box/5).
Quotation number:	ZNQ 1980/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	40 boxes, Pouch 1 piece closed 100 mm S861 (box/30).
Quotation number:	ZNQ 1982/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	400 pkts, Swabs gauze absorbs 225 x 225 x 16 ply (pkts/100).
Quotation number:	ZNQ 1990/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	40 boxes, Flanges 2 piece flexible 57 mm (box/5).
Quotation number:	ZNQ 1989/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	40 boxes, Flanges 2 piece flexible 32 mm (box/5).
Quotation number:	ZNQ 1988/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	40 boxes, Pouch 1 piece closed 100 mm S871.
Quotation number:	ZNQ 1986/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	40 boxes, Pouch drainable 1 piece little ones.
Quotation number:	ZNQ 1983/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	40 boxes, Flanges 2 piece flexible 45 mm.
Quotation number:	ZNQ 1984/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	40 boxes, Flanges 2 piece flexible 38 mm.
Quotation number:	ZNQ 1987/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.
SUPPLY:	40 boxes, Flanges 2 piece durahesive ostomy 38 mm.
Quotation number:	ZNQ 1985/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.

SUPPLY:	100 units, Catheter clo. Double Swivel 12fr.
Quotation number:	ZNQ 1991/12/13.
Closing date:	2012-12-18.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No. (031) 907-8279.

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

SERVICE:	Provision of security services for selected Health Institutions in Ethekwini District.
Bid number:	ZNB 4750/2012-H.
Closing date:	2013-01-14.
Closing time:	11:00.
Compulsory site inspection date:	18 to 20 December 2012 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Provision of security services for selected Health Institutions in Ilembe District.
Bid number:	ZNB 4748/2012-H.
Closing date:	2013-01-14.
Closing time:	11:00.
Compulsory site inspection date:	3 and 4 January 2013 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Provision of security services for selected Health Institutions in Ugu District.
Bid number:	ZNB 4596/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Compulsory site inspection date:	18 and 21 January 2013 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Provision of security services for selected Health Institutions in Umgungundlovu District.
Bid number:	ZNB 4601/2012-H.
Closing date:	2013-01-15.
Closing time:	11:00.
Compulsory site inspection date:	9 and 10 January 2013 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Provision of security services for selected Health Institutions in Sisonke District.
Bid number:	ZNB 4549/2012-H.
Closing date:	2013-01-15.
Closing time:	11:00.
Compulsory site inspection date:	21 December 2012 (details in bid document).
Compulsory site inspection venue:	Sisonke District (details in bid document).

SERVICE:	Provision of security services for selected Health Institutions in Amajuba District.
Bid number:	ZNB 4011/2012-H.
Closing date:	2013-01-15.
Closing time:	11:00.
Compulsory site inspection date:	8 January 2013 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Provisions of security services for selected Health Institutions in Uthungulu District.
Bid number:	ZNB 4621/2012-H.
Closing date:	2013-01-16.
Closing time:	11:00.
Compulsory site inspection date:	11 January 2013 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Provision of security services for selected Health Institutions in Umkhanyakude District.
Bid number:	ZNB 4749/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Compulsory site inspection date:	16 and 17 January 2013 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Provision of security services for Ladysmith Hospital.
Bid number:	ZNB 4365/2012-H.
Closing date:	2013-01-16.
Closing time:	11:00.
Compulsory site inspection date:	14 December 2012 (details in bid document).
Compulsory site inspection venue:	Ladysmith Hospital (details in bid document).
SERVICE:	Provision of security services for selected Health Institutions in Zululand District.
Bid number:	ZNB 4644/2012-H.
Closing date:	2013-01-17.
Closing time:	11:00.
Compulsory site inspection date:	14 to 15 January 2013 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Provision of security services for selected Health Institutions in Umzinyathi District.
Bid number:	ZNB 4751/2012-H.
Closing date:	2013-01-17.
Closing time:	11:00.
Compulsory site inspection date:	7 January 2013 (details in bid document).
Compulsory site inspection venue:	Concerned Institution (details in bid document).
SERVICE:	Supply and installation of Theatre CSSD Autoclaves for Nseleni CHC.
Bid number:	ZNB 9323/2012-H.
Closing date:	2013-01-17.
Closing time:	11:00.
Compulsory site inspection date:	13 December 2012 at 14:00 (details in bid document).
Compulsory site inspection venue:	Nseleni CHC (details in bid document).
SERVICE:	Supply and installation of Theatre CSSD Autoclaves for Addington Hospital.
Bid number:	ZNB 9320/2012-H.
Closing date:	2013-01-17.
Closing time:	11:00.
Compulsory site inspection date:	13 December 2012 @ 10:00 (details in bid document).
Compulsory site inspection venue:	Addington Hospital (details in bid document).
SERVICE:	Appointment of service provider for the repair, maintenance and installation of Radios in each District for Head Office EMRS.
Bid number:	ZNB 5722/2012-H.
Closing date:	2013-01-21.
Closing time:	11:00.
Enquiries regarding specification:	Mr Bharat Singh, Tel: (033) 846-7240.

SERVICE:	Supply of 1 x washer extractor electric 55 kg capacity (complete package) Ngwelezane Hospital.
Bid number:	ZNB 9241/2012-H.
Closing date:	2013-01-21.
Closing time:	11:00.
Compulsory site inspection:	2012-12-10 @ 11h00 at Ngwelezane Hospital.
Enquiries regarding specification:	M. P. N. Diaho, Tel: (035) 901-7183.
SERVICE:	Provision of Pauper Burial services for Various Institutions.
Bid number:	ZNB 5613/2012-H.
Closing date:	2013-01-21.
Closing time:	11:00.
Enquiries regarding specification:	Mr Vella Gramoney, Tel: (039) 682-1124.
SERVICE:	Transportation of goods from Central Provincial Stores to Various Institutions.
Bid number:	ZNB 5057/2012-H.
Closing date:	2013-01-21.
Closing time:	11:00.
Enquiries regarding specification:	Mr C. G. Rosslee, Tel: (033) 846-7534.
SERVICE:	Supply of Heavy Duty Stainless Steel patient chairs for Various Institutions.
Bid number:	ZNB 5286/2012-H.
Closing date:	2013-01-21.
Closing time:	11:00.
Enquiries regarding specification:	Mrs J. Green, Tel: (033) 897-3016.
SERVICE:	Supply of 1 x Duodenoscope- flexible Video RGB for Grey's Hospital.
Bid number:	ZNB 9076/2012-H.
Closing date:	2013-01-22.
Closing time:	11:00.
Enquiries regarding specification:	Ms N. Maharaj, Tel: (033) 897-3381.
SERVICE:	6 x Distortion product Otoacoustic Emissions (DPOAE) Transient Evoked Otoacoustic Emission (TEOAE) and Auditory Brainstem Response (ABR) combination screening device.
Bid number:	ZNB 9267/2012-H.
Closing date:	2013-01-21.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	48 x Electrocardiograph— 12 channel ECG Recorder.
Bid number:	ZNB 9276/2012-H.
Closing date:	2013-01-22.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	12 x Mobile X-ray units for Various Institutions.
Bid number:	ZNB 9290/2012-H.
Closing date:	2013-01-22.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	5 x Clinical Diagnostic Tympanometer.
Bid number:	ZNB 9295/2012-H.
Closing date:	2013-01-22.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	2 x Audiology Diagnostic Distortion product Otoacoustic Emission (DPOAE's) and Auditory Steady State Response (ASSR).
Bid number:	ZNB 9325/2012-H.
Closing date:	2013-01-22.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	21 x Compressor-medical Air capacity 60 (L.P.M)
Bid number:	ZNB 9303/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.

SERVICE:	54 x monitor multiparameter-ECG, Temp, SPO 2 x IBP & CO2 Monitoring (Capnography).
Bid number:	ZNB 9272/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	3 x Liquid Filling machine—Semi Automatic.
Bid number:	ZNB 9279/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	38 x Cardiac Output & Fluid State monitoring system.
Bid number:	ZNB 9273/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	1 x Audiometer including a sound proof Audiometric Booth.
Bid number:	ZNB 9296/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	13 x Table Counting Machine Automatic.
Bid number:	ZNB 9268/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	91 x Fetal heart detector.
Bid number:	ZNB 9275/2012-H.
Closing date:	2013-01-23.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	6 x physiotherapy traction unit.
Bid number:	ZNB 9271/2012-H.
Closing date:	2013-01-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	22 x Warmer, blanket electric warming blanket and control unit.
Bid number:	ZNB 9270/2012-H.
Closing date:	2013-01-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	48 x Electrosurgical unit (High Power)
Bid number:	ZNB 9278/2012-H.
Closing date:	2013-01-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	48 x Electrosurgical Unit (Medium Power).
Bid number:	ZNB 9277/2012-H.
Closing date:	2013-01-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.
SERVICE:	186 x defibrillator/monitor biphasic for mobile ground and aircraft ambulance.
Bid number:	ZNB 9274/2012-H.
Closing date:	2013-01-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Knocks, Tel: (031) 461-8400.

SERVICE:	Supply and installation of CSSD Autoclaves for King Edward Hospital.
Bid number:	ZNB 9326/2012-H.
Closing date:	2013-01-24.
Closing time:	11:00.
Compulsory briefing session:	2012-12-13 at 3h30 at King Edward Hospital.
Enquiries regarding specification:	Mr S. Chipindu, Tel: (031) 341-7029.
SERVICE:	Supply and installation of CSSD Autoclaves for EG Usher Hospital.
Bid number:	ZNB 9327/2012-H.
Closing date:	2013-01-24.
Closing time:	11:00.
Compulsory briefing session:	2012-12-14 at 2h00 at EG Usher Hospital.
Enquiries regarding specification:	Mr S. Chipindu, Tel: (031) 341-7029.
SERVICE:	Supply and installation of CSSD Autoclaves for St Appolinaris Hospital.
Bid number:	ZNB 9328/2012-H.
Closing date:	2013-01-25.
Closing time:	11:00.
Compulsory briefing session:	2012-12-14 at 11h00 at St Appolinaris Hospital.
Enquiries regarding specification:	Mr S. Chipindu, Tel: (031) 341-7029.
SERVICE:	Supply and installation of CSSD Autoclaves for Mosvold Hospital.
Bid number:	ZNB 9329/2012-H.
Closing date:	2013-01-25.
Closing time:	11:00.
Compulsory briefing session:	2012-12-12 at 3h00 at Mosvold Hospital.
Enquiries regarding specification:	Mr S. Chipindu, Tel: (031) 341-7029.
SERVICE:	Supply and installation of CSSD Autoclaves for Edumbe Hospital CHC.
Bid number:	ZNB 9330/2012-H.
Closing date:	2013-01-25.
Closing time:	11:00.
Compulsory briefing session:	2012-12-12 at 09h00 at eDumbe CHC.
Enquiries regarding specification:	Mr S. Chipindu, Tel: (031) 341-7029.
SERVICE:	Outsourcing of linen service for Addington Hospital.
Bid number:	ZNB 5441/2012-H.
Closing date:	2013-01-25.
Closing time:	11:00.
Enquiries regarding specification:	Mr A. D. Morrison, Tel: (031) 327-2963.
SERVICE:	Supply of Midwifery Teaching Aids Models for KZN College of Nursing.
Bid number:	ZNB 9147/2012-H.
Closing date:	2013-01-25.
Closing time:	11:00.
Compulsory briefing session:	2012-12-13 at 3h30 at King Edward Hospital.
Enquiries regarding specification:	Mr S. Maharaj, Tel: (033) 264-7806.
SERVICE:	Request for Proposal for Chronic Dispensing Services—KZN.
Bid number:	ZNB 9333/2012-H.
Closing date:	2013-01-25.
Closing time:	11:00.
Compulsory briefing session:	2012-12-19 at 11h00 at 121 Chief Albert Luthuli Street, Capital Towers, 3rd Floor, Auditorium, 307 Pmb.
Enquiries regarding specification:	Mr V. C. Dlamini, Tel: (033) 846-7262.
SERVICE:	Supply of cardboard boxes for PPSD.
Bid number:	ZNB 7966/2012-H.
Closing date:	2013-01-25.
Closing time:	11:00.
Enquiries regarding specification:	Mr N. G. Nzama, Tel: (033) 469-8368.

INVITATION TO A PRE-BID MEETING FOR ZNB 5442/2012-H

Briefing meeting for leasing of medical equipment (machines).

Date:	13 December 2012 at 11h00.
Venue:	121 Chief Albert Luthuli Street, Capital Towers, 3rd Floor, Auditorium 307.
Enquiries regarding specification:	Dr M. L. B. Simelane, Tel. No. (033) 846-7208.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Health Technology Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Suppliers must supply a valid, original, tax clearance certificate.
- (vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health: Health Technology Services, c/o Wentworth Hospital, Boston Road off Quality Street, Jacobs, Durban. Tel: (031) 461-8400. Fax: (031) 468-9594, between 07h00 to 15h00.

NB: This office **WILL NOT FAX** nor **E-MAIL** tender/quotation documents!

SERVICE/SUPPLY:	Supply and delivery of 01 (one) ultrasound black & white doppler for St Mary's Clinic.
Quotation number;	ZNQ 1088.2012/13-H.
Closing date:	4 January 2012.
Closing time:	11h00.
Contact person:	Ms P. Ngwane, Tel: (031) 461-8416/(031) 461-8400.
Regards Specification:	Mr K. Pillay, Tel: (031) 461-8401/(031) 461-8400.
SERVICE/SUPPLY:	Supply and delivery of 01 (one) dental & X-ray unit for Murchison Hospital.
Quotation number;	ZNQ 1089.2012/13-H.
Closing date:	4 January 2012.
Closing time:	11h00.
Contact person:	Ms P. Ngwane, Tel: (031) 461-8416/(031) 461-8400.
Regards Specification:	Mr K. Pillay, Tel: (031) 461-8401/(031) 461-8400.

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

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.

Tel: (039) 688-6242. Fax: (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za

ANNEXURE B**INVITATION OF QUOTATION**

SUPPLY/SERVICE:	Blood gas cartridges for GEM3500—300 samples.
Quantity:	15 units.
Bid number:	PSH 78/1213.
Closing date & time:	21/12/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Dental delivery unit.
Specification No.:	H.T.S.—No. S84 (surgical).
UMDNS:	11165.
Quantity:	1 unit.
Bid number:	PSH 79/1213.
Closing date & time:	21/12/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Infusion docking system.
Specification No.:	H.T.S.—No. E111 (electronics).
UMDNS:	None.
Quantity:	3 units.
Bid number:	PSH 80/1213.
Closing date & time:	21/12/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Adult standing frame.
Specification No.:	ASF 01/1213.
Quantity:	1.
Bid number:	PSH 81/1213.
Closing date & time:	21/12/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Basic real time colour doppler ultrasound system.
Specification No.:	H.T.S.—No. RAD-19 (radiology).
UMDNS:	None.
Quantity:	1.
Bid number:	PSH 82/1213.
Closing date & time:	21/12/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Electrocardiograph machine multi channel with interpretation.
Specification No.:	H.T.S.—No. 1/1998 (electronics).
UMDNS:	11407.
Quantity:	5.
Bid number:	PSH 83/1213.
Closing date & time:	21/12/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Catering equipment (Macerator, food covers & trays).
Specification No.:	Various.
Quantity:	Various.
Bid number:	PSH 85/1213.
Closing date & time:	21/12/2012 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

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

ITEM/SERVICE DESCRIPTION:	Lockable metal medicine trunks on castors as per spec.
Tender No.:	ZNQ 1437/12-13.
Quantity:	60 units.
Closing time:	11:00 am.
Closing date:	20/12/2012.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	S.Q. Matibela, Tel: (031) 327-2558.
ITEM/SERVICE DESCRIPTION:	Industrial floor polishers.
Tender No.:	ZNQ 1438/12-13.
Quantity:	8 units.
Closing time:	11:00 am.
Closing date:	20/12/2012.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Mr M.C. Ngcobo, Tel: (031) 327-2332.
ITEM/SERVICE DESCRIPTION:	Mask particulate respiratory.
Tender No.:	ZNQ 1405/12-13.
Quantity:	150 cases.
Closing time:	11:00 am.
Closing date:	20/12/2012.
Contact person:	I Shaik.
Enquiries regarding specification:	Tel: (031) 327-2122.
ITEM/SERVICE DESCRIPTION:	Rendering of security services for cash-in-transit from Addington Hospital to ABSA Bank, Grayville, as per specification.
Tender No.:	ZNQ 1413/12-13.
Quantity:	12 months.
Closing time:	11:00 am.
Closing date:	20/12/2012.
Contact person:	G. Pillay.
Enquiries regarding specification:	Tel: (031) 327-2133.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

NATURAL RESOURCE MANAGEMENT PROGRAMMES

Invites all interested parties to submit proposals to serve as management agent for the implementation of the working on Fire Programme (WoF):

The WoF Programme was established during April 2003 in recognition of the need to continue to enhance the sustainability and protection of life, livelihoods, ecosystem services and natural processes through integrated fire management and in the process contribute to economic empowerment, skills development, social equity and accelerated service delivery.

Interested and suitably qualified parties are hereby invited to submit proposals considering integrated solutions covering all relevant technical, financial and developmental aspects for the implementation and expansion of the current WoF Programme over the next seven (7) years inclusive of the following key focus areas of integrated veld and forest fires management.

1. Fire Protection Associations
2. Advocacy & Awareness
3. Detection, Dispatch & Coordination
4. Ground Operations
5. Aerial Support
6. Incident Command System
7. Capacity Building & Transformation
8. Monitoring & Evaluation
9. Research & Development

The proposals should provide details as per the Request for Proposal Document available from:

1. Dr Christo Marais, E-mail: cmarais@environment.gov.za Phone: (021) 441-2727 or 082 551 8316; or
2. Mr Nceba Ngcobo, E-mail: nngcobo@environment.gov.za Phone: (021) 441-2749 or 082 908 4093;

OR

Visit www.environment.gov.za/, click on **Vacancies & Tenders**, then **Tenders** and then **Expression of Interest**. The PDF document called **WoFire Specification November 2012 (V3 26-11-2012)** can then be downloaded from the website.

Proposals should be deposited at 14 Loop Street, Cape Town, by 12h00 on 18 January 2013.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

BID No.	SERVICE	COMPANY	PRICE	CONTACT
ZNQ DFH 87 of 1213	Creation of parking for staff and state vehicles including car wash bay	Mvimbeni Holdings	R98 000,00	Mr R. F. Shange Tel. (039) 699-1465

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 126/12/13	Supply, deliver & install 3 x new steel container	6 November 2012	Maporoza Construction & Project	R95 931,00	83.00
ZNQ 234/11/12	Construction of waiting area at pharmacy	6 November 2012	DF Mahlawe's Construction	R28 705,20	83.00
ZNQ 163/12/13	Repair of roof leaks at male, etc.	6 November 2012	Umkhonto Electrical & General Constructors	R31 133,40	83.00
ZNQ 235/12/13	Supply & install 20 shelters with benches	6 November 2012	Justin and Jo Ann Construction	R165 000,00	-445.50
ZNQ 172/12/13	Closing of leaks at laundry and switch-board	6 November 2012	Amanzi Ahlobile Construction	R45 000,00	16.00
ZNQ 349/12/13	Painting of window frames & burglar	6 November 2012	DF Mahlawe's Construction	R50 046,00	-237.37

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	CONTACT
ZNQ 885/2012-13	Gauze swabs sterile 100 x 100 x 8 ply (500 pouches per case)	261 boxes	Meddreg Technology	Mrs R. J. Mkhize
ZNQ 947/2012-13	Abdominal swabs sterile, 450 x 370 mm 6 ply	150 boxes	Meddreg Technology	Mrs R. J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

QUOTATION No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 4622/12 NIEM	Supply and install sliding door at casualty and partitioning at Stores	Khomkolo Trading CC = -156.18 points	7 days	R42 203,94
ZNQ 4624/12 NIEM	Renovations to theatre ablution, wall tiles, ceilings, painting and light fittings	Thami Construction = 96.00 points	One week	R58 668,72
ZNQ 4623/12 NIEM	Supply and install wash hand basin with elbow operated taps in the consulting room at gate Clinic	Khululeka Trading = -230.24 points	8 weeks	R168 806,00
ZNQ 4625/12 NIEM	FFP2 particulate respirator N95 mask 50 pack in a box industrial quality disposable x 200 boxes of 50 pack each	Compressed Air Equipment CC = -1 089,71 points	One day	R65 100,41
ZNQ 4613/12 NIEM	Supply and install new air-conditioner at Groenvlei Clinic x 02 and Niemeyer Hospital (Laundry Section) x 01	Sipho Plant Hire & Construction = 96.00 points	2 weeks	R74 500,00

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED: 2-53/12	Subject: B/WCED 2053/12: Service: Supply and deliver 150 sets of Grade R learning and teaching support material to selected Primary Schools, 50 sets to selected ECD Independent Schools and provide one training session in the use of the equipment for the 200 Grade R Practitioners divided into 16 groups	1. Superstickers Schools Suppliers	R2 017 470,00	2013-01-14 to 2013-02-28	4
		2. Centre for Early Childhood Development	R1 094 662,00		1
		3. Zindisa Training and Hospitality Projects	R1 354 666,00		3

NATIONAL CREDITOR REGULATOR

TENDER No.	DESCRIPTION	SUPPLIER NAME	BBBEE LEVEL	DURATION	START DATE	END DATE	CONTRACT AMOUNT
072/02/11	IT Operational System	Bytes Systems Integration	2	84 months	01-07-12	30-06-19	R28 575 019,49
110/02/12	To conduct a literature review on the impact of the National Credit Act (NCA) has had on South Africa's credit market	Development Nomics	3	2 months	03-04-12	14-05-12	R475 362,20
116/07/12	Supply and delivery of laptops & desktops	Nambiti Technologies	2	6 weeks	18-09-12	30-10-12	R539 788,58

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 52/1213	Infant cot beds	Royal Medical	96.00	Roymed	R25 992,00	3-6 weeks
PSH 57/1213	Swabs taped disposable sterile 370 x 450 x 4 ply	Duma Health	96.00	Winner	R122 485,24	6-8 weeks
PSH 65/1213	Pauper Burial Service	AVBOB Funeral Service Limited			R126 000,00	4 weeks

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ 79/12-13	Swivel office chairs with high back and armrests—50 units	Chartrade 335 CC 80.00	R46 053,15	4 weeks

SKA AFRICA (SQUARE KILOMETRE ARRAY)

Contact person: Mabela Satekge/Cecilia van der Merwe, Tel. +27 21 506 7300/+27 11 442 2434. E-mail: mabela@ska.ac.za / cvandermerwe@ska.ac.za

BID Ref. No.	DESCRIPTION	CLOSING DATE AND TIME	DOCUMENT TO BE LOADED	NAME OF SUCCESSFUL BIDDER	BIDDER REGISTRATION NO.	CEILING PRICE (INC. VAT)	CONTRACT PERIOD	TOTAL PRICE & PREFERENCE POINTS	B-BBEE CONTRIBUTION LEVEL
SKA SA SSLE 009/2011	Supply, delivery and installation of rotary UPS, MV Indoor switchgear and power transformers at the Meerkat Site near Carnarvon, Northern Cape	Friday, 2012-07-27 at 11:00	None	Diesel Electric Services (Pty) Ltd	DIES 001	R55 788 572,23	11 months	91	8

DEPARTMENT OF DEFENCE: DEFENCE MATERIAL DIVISION

BID REFERENCE No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/COR/G/010/12	Supply and delivery of two-man bow tents	Canvas and Tents	R1 901 520,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKOMBE DISTRICT HOSPITAL

TENDER No.	COMPANY AWARDED TO
ZNQ 1679/12	Vulcan Catering Equipment
ZNQ 1788/12	Vulcan Catering Equipment
ZNQ 1734/12	Neliya Production

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION: NATIONAL OFFICE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT AWARD
CCMAHO40-15/06/2012	Supply and delivery of furniture nationally	M & F Business Furniture	R7,5 m (36 months "as & when" contract)
CCMAHO43-07/08/2012	Preferred medical aid	Momentum Health	Duration of contract: 3 years

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

Contact person: Ms Lindiwe Madlala, Tel. (033) 395-2174

BID No.	DESCRIPTION	CONTRACTOR	BID PRICE
ZNT 1798/2012 LG	Appointment of service provider: To render cleaning services at Southern Life Plaza Building for a period of 36 months	Mzansi C-Operative Cleaners	R834 383,40
ZNT 1799/2012 LG	The appointment of service provider: To render cleaning services at Wadley House, Pietermaritzburg, for a period of 36 months	SNO Cleaning Services CC	R689 333,62
ZNT 1804/2012 LG	Additions and alterations to ground floor and 8th floor in Wadley House	3DM Contractors	R1 727 421,37

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 35/12/13	1 x Force traid energy platform (Diathermy Machine)	Palcare Hospital Supply

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ No. 1050 of 2012/2013	Monopolar Diathermy machines	SSEM Mthembu	Mr K. Misrilal, Tel. (036) 342-7075
ZNQ No. 1402 of 2012/2013	Phonax hearing aids	Batho Kopanang Distributors	Mr K. Misrilal, Tel. (036) 342-7075
ZNQ No.1401 of 2012/2013	Typist high back chairs	RGM Furniture	Mr K. Misrilal, Tel. (036) 342-7075
ZNQ No. 1172 of 2012/2013	Golf car	Estcourt Wagon Works	Mr K. Misrilal, Tel. (036) 342-7075
ZNQ No. 1400 of 2012/2013	4 Drawer filing cabinets	Exquisite Office Designs	Mr K. Misrilal, Tel. (036) 342-7075

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT PERIOD
ZNQ 450, 451, 452/2012	Supply and fit food waste dispenser, dish washer and industrial stove	Hotel Requisites	8 (eight) weeks
ZNQ 469/2012	Patient shelter for patient meeting	Baxo DOT SA (Pty) Ltd	6 (six) weeks
ZNQ 470/2012	Patient shelter at M.D.R. Clinic waiting area	Baxo DOT SA (Pty) Ltd	6 (six) weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS	CONTRACT PRICE
ZNQ 47/2012-2013	Supply and installation of Macerator/Food disposer	Hotel Requisites	Nil	R66 690,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ H 395/12/13	Supply and fit light in OPD and Maternity	Easyway Pave and Projects
ZNQ H 399/12/13	Supply and fit gutters and down pipes	Somavect (Pty) Ltd
ZNQ H 401/12/13	Supply and fit suspended ceiling board in the main kitchen	Alsans Trading
ZNQ H 380/12/13	Supply and fit dish washer	Basengi Construction
ZNQ H 396/12/13	Building of parcel room @ the main gate	Alsans Trading

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ H 400/12/13	Retaining wall around the tennis court	Easyway Pave and Projects
ZNQ H 397/12/13	Supply and install disabled toilets @ OPD and Male ward	Easyway Pave and Projects
ZNQ C230/12/13	Replacement of clinic fence @ Mabibi Clinic	Denz Construction
ZNQ H 424/12/13	Supply and fit cargo container fitted with shelves and lights	Denz Construction
ZNQ C 231/12/13	Replacement of clinic fence @ Ezimpondweni Clinic	Denz Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNB 324/09/12	N95 Masks x 12 000 units	PMS Medical	R70 383,60
ZNB 305/09/12	Supply and install high pressure washer equipment	WAP SA	R29 994,54
ZNB 278/08/12	26G Pencil point spinal needle x 30 boxes	Viking Medical	R52 248,00
ZNB 255/8/12	Surgical gowns large x 240 boxes	Kimberley Clark	R82 080,00
ZNB 325/09/12	Dressing Allevyn Cavity 5 cm x 40 boxes	Assegai Healthcare	R12 601,99
ZNB 323/09/12	Dressing Allevyn Cavity 10 cm x 40 boxes	Palmed Medical	R9 120,00
ZNB 248/07/12	Upgrade ablution	Authentic Builders	R100 506,51
ZNB 328/09/12	Dressing Kaltostat 2 g x 100 boxes	Umsini Healthcare	R29 640,00
ZNB 315/09/12	Two Lumen central venous catheterization set 7FR x 26 cm x 200 boxes	Teleflex Medical	R51 528,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 855/2012-13	Tarring around wards	Ukwandla and Phumla
ZNQ ND 856/2012-13	Supply and install UPS System in Nursery	Diversified Power Systems
ZNQ ND 875/2012-13	Supply and install UPS System in Theatre	Diversified Power Systems
ZNQ ND 858/2012-13	Service, repair and replace steam traps	Zululand Steam
ZNQ ND 859/2012-13	Supply and install drain covers	Cancelled
ZNQ ND 938/2012-13	Remove and replace tiles	Authentic Business Venture
ZNQ ND 939/2012-13	Supply and install hot water wells	Zululand Steam
ZNQ ND 941/2012-13	Polycarbonate beverage decanters	Hotel Requisites
ZNQ ND 942/2012-13	Polycarbonate Soup bowls	Hotel Requisites
ZNQ ND 1041/2012-13	Supply and install sockets	Phuze-Mthonjeni Trading
ZNQ ND 1042/2012-13	Remove and replace roof screed	Phuze-Mthonjeni Trading
ZNQ ND 1043/2012-13	Steel storage container	Isivuno Container Business
ZNQ ND 1045/2012-13	Insulated domes	Vulcan Catering
ZNQ ND 1046/2012-13	Painting of roof/gutters	KLN Bagging and Distribution

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1760/12/13	10 Units, supply and installation of street light poles	Nabwell Construction & Projects
1180/12/13	28 units, Detergent enzymatic cidex, Ref: 20396, 25L	Johnson & Johnson

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1826/12/13	Replacement of caster iron pipe with 110 mm PVC pipes at Mechanical and Electrical Workshop	Thamwise Water CC
1128/12/13	50 units, Laparoscopic ports, 10 mm	Johnson & Johnson
1608/12/13	160 boxes, antisorb silver acti. Charcoal with silver 190 x 105 cm	Dinaledi Medical
1851/12/13	01 Units, Potato peeler, dimension: 750 x 900 x 1 270 mm, weight: 100 kg peel 30 kg potatoes per minute, splash guard fitted to motor to ensure minimal damage. Stainless steel drum	Hotel Requisites
1621/12/13	800 Pkts, swabs gauze absorb 225 x 225 x 16 ply (Pkt/100)	Logan Medical and Surgical (Pty) Ltd
1368/12/13	40 Boxes, 3m drapes ioban TM2 antimicrobial film. Scope: Each 100 cm area adhesive coating in drape 9,2 mg of iodine latex free, size 6 651 EZ (Box/10)	Palmed Medical & Surgical Supplies CC
1296/12/13	1 400 Units, splints IV neonatal	Surgiments Trading
1589/12/13	250 Boxes, Tegaderm transparent, 100 x 250 cm (Box/20)	BSN Medical (Pty) Ltd
1761/12/13	161 Boxes, Test card HGB meter (Box/100)	Dynamed Medical & Pharmaceutical (Pty) Ltd
1548/12/13	190 Boxes, Comfeel plus ulcer dressing, 10 x 10 cm (Box/05)	Coloplast A/S
1587/12/13	Tegaderm IV 8,9 x 11,5 cm (Box/50)	Electro Spyres Medical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 133/DC28/12-13	Executive L-shape Office Desk (2 units) Oak Veneer Roller Door System Cupboard (2 units) High Back Swivel Chair (2 units) Visitors Chair with Armrest (4 units)	Regency Office Furniture
ZNQ 152/DC28/12-13	Cluster panel desk 1 600 by oak melamine (8 units) Extension top 700 x 600 millimetres oak melamine (8 units) 4 Drawer desk height, pedestal with pen and pencil tray (8 units) Wooden Screen 1 600 x 600 millimeter oak melamine (8 units)	Regency Office Furniture
ZNQ 155/DC28/12-13	Six way cluster panel desk (1 unit) Swivel chair (7 units) Visitors chair (4 units)	Imvelo Industrial Services
ZNQ 187/DC28/12-13	MMC Sterile packs (200 packs)	Dynamed Medical & Pharmaceuticals (Pty) Ltd
ZNQ 109/DC28/12-13	Design, install and commission a fully galvanized hip-shape cantilever shade port structure complete, covered with "alnet" knitted shade netting to cover ± 12–14 car bays at Nseleni CHC	Thokazelwa Business Trading Enterprise
ZNQ 149/DC28/12-13	Service existing three chamber septic tank & design, install and commission a new soak away system complete at Osungulweni Clinic	Matriarch Contractors CC

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
3407/10/12	Sen 777085102 Infant Flow Generators	Respiratory Care Africa
3404/10/12	Selectable 75 mm Linear Cutter Reloads SR 75	Johnson & Johnson
3504/10/12	Reload Regular Tissue Blue, Endoscopic 45 Degree	Johnson & Johnson
3403/10/12	Echelon Reloads Endoscopic Echelon Linear Cutter RCR 60 D	Johnson & Johnson
3262/10/12	Xcell 5 mm Bladeless Trocars with Stability Sleeves	Johnson & Johnson
3261/10/12	Xcell 11 mm Bladeless Trocars with Stability B11LT	Johnson & Johnson
3405/10/12	Cardiotocograph Machines—Single	Kwa-Dube Medical

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2181/8/12	Hearing Aid Analyser	Stanyer Electroserve
2893/09/12	Dressing Adherent Sterile 6 x 8,5 cm	Palmed
2546/9/12	Annual Service to All Firefighting equipment throughout the Hospital	Fire Check CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
W869/12	Aircons x 19	Ndumiso Aircon and Refridgeration
W884/12	Replace main feeder waterline at Umzinto Clinic	King Bro's
901/12	Bandages crepe SABS Grade 2: 150 mm	Multisurge
905/12	Bandages crepe Grade 2: 50 mm	Multisurge
907/12	Bandages gauze 50 mm	Allenco
W721/12	Replace gutters, down pipes, fascia boards at C Ward	Beccas Investment
W776/12	Structural repairs at G.J. Crookes Nursing Home	Kusakusa Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ 266/12-2013	Installation of jumbo rolls and soap dispenser	Hlanziwe Trading
ZNQ 269/12-2013	Replacement of tiles in the kitchen	Hlanziwe Trading
ZNQ 157/12-2013	Liner central venous pressure monitoring set	Duma Health
ZNQ 262/12-2013	Bulken beams	Arjohuntleigh SA

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	COMPANY
ZNB 64 of 2012/2013	Paraffin gauze, sterile, 10 cm x 10 cm, 6 000 box of 10	Palmed Medical and Surgical
ZNB 65 of 2012/2013	Non Fogging Surgical Visors	Allenco Medical and Dental
ZNB 71 of 2012/2013	Bandage Crepe 75, 100, 150 mm	Logan Medical and Surgical
ZNB 74 of 2012/2013	Renovation of Bath and Showers in Nurses Home	Ricinz Construction
ZNB 75 of 2012/2013	Install and Commission Tilting pans	Hotel Requisites
ZNB 76 of 2012/2013	Install and Commission Water Treatment Plant	Thamwise Water CC
ZNB 77 of 2012/2013	Lifting Device—Electrically operated x 4	Arjohuntleigh S.A.
ZNB 78 of 2012/2013	Install and commission food macerator x 1	Hotel Requisites
ZNB 79 of 2012/2013	Install and commission Hood Type Dishwasher	Lead Laundry and Catering
ZNB 80 of 2012/2013	Insulated dome covers with insulated base x 500	Hotel Requisites
ZNB 81 of 2012/2013	Install and commission 10 Pan Combi Steamer	Hotel Requisites
ZNB 82 of 2012/2013	Install and commission 20 Pan Combi Steamer	Hotel Requisites

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY AND DELIVER	AWARDED
ZNQ 291/12/13	100 Boxes Abdominal Swabs Sterile Size 450 x 370 mm 4 apply 24 pouches per case 5 swaps per pouches	Duma Health Care
ZNQ 319/12/13	80 set of 3 Joined Pastoe Range chair Maroon in colour	Alpha Office Furniture

QUOTATION No.	SUPPLY AND DELIVER	AWARDED
ZNQ 320/12/13	166 unit Pastoe Range Chair Maroon in Colour	Alpha Office Furniture
ZNQ 187/12/13	100 Unit Pastoe Range Chair Maroon in Colour	Alpha Office Furniture
ZNQ 188/12/13	100 Unit Pastoe Range Chair Maroon in Colour	Alpha Office Furniture
ZNQ 318/12/13	1 730 each Night Dresses (Different sizes)	JO-Kims Lines
ZNQ 188/12/13	80 x supply Airport Seater Stainless Steel (three seater)	Regency Office Furniture
ZNQ 317/12/13	1 x Dish washer DIHR-HT11 Hood type 1 x Overhead Pre-Rinse (include Mixer taps), Complete set 2 x Dish washing rack open bowl blue 2 x Dish washing rack al 1 purpose/plate blue 2 x Glass rack 25 compartment blue only 2 x Glass rack 35 compartment blue	Lead Laundry & Catering
ZNQ 316/12/13	1 Each Food Macerator/waste disposal 3 phase 11/3hp 20 Each Dinex turnbury insulated dome cover 230 mm, midnightblue 20 Each Dinex turn bury base—insulated, 230 mm, midnight-blue	Matt Engineering

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ 169/12/13	Service provider for distribution of male condoms	Geba Elihle (Pty) Ltd
ZNQ 170/12/13	Fumigation to Nkonjeni Hospital	Bidvest Steiner (Pty) Ltd
ZNQ 172/12/12	Pulse oximeter—stand alone non-invasive (electronic) and Oxygen flowmeter—double (anaesthetics)	KwaDube Medical
ZNQ 193/12/13	Oxygen flowmeters—double and single	Healthware CC
ZNQ 194/12/13	Light examination (mobile) electronics and blood glucose monitor/meter—portable electronics	Progress Medical
ZNQ 235/12/13	8 000 litre diesel	D & S Projects and Sales
ZNQ 237/12/13	Light examination (mobile)—electronics	Medhold Medical
ZNQ 238/12/13	Repairs of aluminium doors and installation of sensors	Lindufred Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY	CONTACT PERSON
695/12	Supply four drawer stainless steel filing cabinet ivory Karoo 1 320 x 470 x 635 at Fort Napier Hospital	Sfisithemba Trading	Mr M. G. Mthembu Tel. (033) 260-4420

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**UNEMPLOYMENT INSURANCE FUND**

TENDER No.	DATE OF BULLETIN	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS
UIF 2/2011	7 October 2011	Actuarial Services	AON South Africa	Treasury Exemption
UIF 3/2011	7 October 2011	Investment Advisory Services	Riscura Solutions (Pty) Ltd	Treasury Exemption

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 85/2012	Servicing of hospital standby generators at various Health Institutions within the Western Cape required by Directorate: Engineering and Technical Support Services of the Department of Health, Government of the Western Cape for a three (3) year period	Anil M Jessa CC t/a Dhanesh Electrical	R3 078 135,90	Level 3 - 8 points

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE: R (VAT INCL.)	PREFERENCE POINTS: BBBEE STATUS
19/1/9/1/32 TB (12)	Appointment of an architect: New Police Station: Ennerdale (Gauteng)	Ruben Reddy Architects	R1 519 406,14	Points: 8
19/1/9/1/33 TB (12)	Appointment of a mechanical engineer: New Police Station: Ennerdale (Gauteng)	CSM Consulting Services	R508 401,53	Points: 5
19/1/9/1/35 TB (12)	Appointment of a quantity surveyor: New Police Station: Ennerdale (Gauteng)	AQS Consultants	R537 353,54	Points: 9
19/1/9/1/37 TB (12)	Appointment of a quantity surveyor: New Police Station: Kanana (North West)	Taljaard Meyer en Storm Ing.	R701 376,20	Points: 10
19/1/9/1/39 TB (12)	Appointment of an architect: New Police Station: Kanana (North West)	Johan van Rooyen AB	R1 159 848,83	Points: 5

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00405/12/13	Provision of 4 security services (Grade D) for the period of three months for Maphumulo New Clinic as per specification	Asandee Security Services	40.25	R102 731,40

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within 5 working days

BID No.	SERVICE DESCRIPTION	COMPANY AWARDED
ZNTD 01376W	KZN: Kranskop: Evuleka Primary School: General repairs and renovations	Happymtu Construction & Business Holding
ZNTD 01350W	KZN: Umlazi: Engonyameni Primary School: General repairs and renovations	Sthombe Contracts Supplies & Projects
ZNTD 01353W	KZN: Umbumbulu: Emangadini Primary School: General repairs and renovations	Nevrotam Trading t/a NRT Plumbing and Building Services
ZNTD 02392W	KZN: Westville: Offices Cogta Westville: Upgrades and additions	S.S. Naicker (Pty) Ltd
ZNTD 01377W	KZN: Maphumulo: Deda Primary School: Repairs and renovations	Sakcon/Mane Mandi (JV)
ZNTD 01380W	KZN: Maphumulo: Emthaleni Primary School: General repairs and renovations	Nofani Trading CC

DITSONG MUSEUMS OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE POINTS
DMSA 2012/4	Development of film productions for the "footprints of the past" exhibition at Ditsong: National Museum of Cultural History	Imageworks Multimedia Production	R1 952 136,00	98.00

DEPARTMENT OF HIGHER EDUCATION AND TRAINING, 123 Francis Baard Street (previously Schoeman Street), Pretoria, 0001

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE/PREFERENCE: POINTS CLAIMED	CONTRACT PRICE (VAT INCL)
DHET012	Terms of reference for the appointment of a consultant to develop and implement a programme on organizational culture, work ethics and change management	Lungisa P Consultancy (Pty) Ltd	16	R757 500,00
DHET013	DHET013: Appointment of a technical assistant to develop specifications for the construction of offices for the department and manage the project on behalf of DHET	Focus LDM Project Solutions	10	R735,30 per hour

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

NB: All contract awards are subject o no appeals lodged within 5 working days from date of this advertisement

BID No.	SERVICE	CONTRACTOR
ZNTL 01820 W	Somhloshana Primary School: Completion of small admin block, media classroom block & 6 seat toilet block	Emcakwini Constriction & Fencing
ZNT 5762 W	Ladysmith: Department of Human Settlements: Hire of office accommodation	October Morn Investments
ZNT 5756 W	Newcastle: Department of Sports and Recreation: Hire of office accommodation	Newcastle Theatres CC
ZNT 5757 W	Dannhauser: Department of Social Development: Hire of office accommodation	Solly's Cash & Carry

DUBE TRADEPORT (DTPC)

RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
DTP/RFP/14/COR/4/2012	Invitation for proposals to provide travel management and related services for Dube Tradeport Corporation	Rennies Travel (Pty) Ltd
DTP/RFP/16/AGZ/4/2012	The supply and installation of a floating cover to the treated waste water pond at the Agrizone Water Treatment Works for Dube Tradeport Corporation	Rhino Water Technologies (Pty) Ltd
DTP/RFP/20/AGZ/6/2012	Invitation for proposals for the solid and hazardous waste management for Dube Tradeport Agrizone	Re-Ethical Environmental Re-Engineering (KZN) (Pty) Ltd
DTP/RFP/17/AGZ/4/2012	Invitation for proposals to provide procurement of sewer removal services for agrizone	Aqua Transport & Plant Hire (Pty) Ltd
JV/RFP/3/REHAB/4/2012	Invitation for proposals to conduct alien clearing as part of the La Mercy JV On-site Rehabilitation & Restoration Project	Ziyenzeka Weed Control and General Services CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY	CONTACT PERSON
512/12	Replace ablution fittings in Ward 15 at Fort Napier Hospital	Phuzemthonjeni Trading	Mr M. G. Mthembu, Tel. (033) 260-4420
511/12	Repairs to floors in Pharmacy at Fort Napier	KLN Bagging & Distributors	Mr M. G. Mthembu, Tel. (033) 260-4420

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E1229	Appointment of a service provider that can assist the Department (DEA) with the development of Integrated Waste Management plans (IWWP's) for 10 Municipalities over a period of 12 months	Worley Parsons RSA (Pty) Ltd	R2 012 390,00
E1229	Appointment of a service provider that can assist the Department (DEA) with the development of Integrated Waste Management plans (IWWP's) for 10 Municipalities over a period of 12 months	Zenande Leadership Consulting	R1 498 618,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	DESCRIPTION OF GOODS/SERVICE	SUCCESSFUL BIDDER
32/12/13	Pest control service (12 months)	Professional Pest Control

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 598/2012/13	Painting of exterior of Official House, 70 Kommisie Street	Mavela Video Productions	Mrs A. Viljoen, Tel: (034) 982-2111 Ext 268

NATIONAL DEPARTMENT OF PUBLIC WORKS IN NELSPRUIT – RELATED ENQUIRIES: MR T MALULEKE TEL: (013) 753-6300

BID No.	PROJECT DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
NST 12/019	Ehlanzeni District: Repair and maintenance of fire protection equipment	Mob Fire CC	R455 016,61
NST 12/020	Nkangala District: Repair and maintenance of fire protection equipment	Mob Fire CC	R416 379,61
NST12/021	Gert Sibande District: Repair and maintenance of fire protection equipment	Mob Fire CC	R468 652,29
NST12/025	Ehlanzeni District: Repair and maintenance of standby generator	Bakoena Cooling System	R638 400,00
NST12/026	Nkangala District: Repair and maintenance of standby generator	Bakoena Cooling System	R969 000,00
NST12/027	Gert Sibande District: Repair and maintenance of standby generator	Bakoena Cooling System	R1 020 300,00
NST12/028	Ehlanzeni District: Preventative maintenance, servicing and repairs to air-conditioning and refrigeration equipment	Bakoena Cooling System	R2 243 748,00
NST12/029	Nkangala District: Preventative maintenance, servicing and repairs to air-conditioning and refrigeration equipment	Econocom JV Lilithalethu Trading 41	R2 552 688,00

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	BIDDER	PRICE
SANBI: G131/2012	Appointment of a restaurant operator at the Karoo Desert National Botanical Garden	Tharina Jonker, t/a Real Events	No pricing
SANBI: G132/2012	Appointment of a restaurant operator at Free State National Botanical Garden	Bonang Conference Centre & Sanchowave JV	No pricing
SANBI: G133/2012	Appointment of a tea garden operator at the Lowveld National Botanical Garden	Stacie Ortman t/a Easy Hire	No pricing

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/04	NDPW: Johannesburg Office: Term contract: Cleaning of all state owned vacant properties with or without building, including grass cutting, gardening services, tree felling and trimming for period of 24 months	Sitsebisile Trading Enterprise	20 November 2012
JHB.12/09	Maintenance, repairs and servicing of access control, including roller shutter doors to various areas within the jurisdiction of the Johannesburg Office for a period of 24 months	Electrim Control System	20 November 2012

D. TENDER INVITATIONS CANCELLED**SOUTH AFRICAN POLICE SERVICE**

- Tender No.:* **19/1/9/1/66TB(12)**
Description: Appointment of a Quantity Surveyor: New police station: Moyeni (Eastern Cape).
Required at: Moyeni, Eastern Cape
General enquiries: Capt Thipe, Tel. (012) 841-7235
- Tender No.:* **19/1/9/1/68TB(12)**
Description: Appointment of an Electrical Engineer: New police station: Moyeni (Eastern Cape).
Required at: Moyeni, Eastern Cape
General enquiries: Capt Thipe, Tel. (012) 841-7235

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

- Tender No.:* **ZNQ H 233/12/13**
Description: C Pap machine.

DEPARTMENT OF SOCIAL DEVELOPMENT: HUMAN SCIENCE RESEARCH COUNCIL

Tender No.: **HSRC/02/2012/13**
Description: HSRC LED International Conference for WSSF 2015.
Bid closing date: 5 October 2012.

SOUTH AFRICAN POLICE SERVICE

Tender No.: **19/1/9/1/15 TD (12)**
Description: Supply and delivery of barrier tapes.
Required at: SAPS: Once off.
Closing date: 18 September 2012 at 11:00.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF THE PREMIER

Tender No.: **FMA 0016/2012**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HEALTH TECHNOLOGY SERVICES

Tender No.: **ZNQ 557.2012/13-H**
Service/Supply: Supply and delivery of 20 (twenty) tool cases for electronics technician.
Contact person: Ms P. Ngwane, Tel: (031) 461-8416/(031) 461-8400.
Regards specification: Mr K. Pillay, Tel: (031) 461-8401/(031) 461-8400.

Tender No.: **ZNQ 61.2012/13-H**
Service/Supply: Supply and delivery of 01 (one) colposcope (including optional video accessories).
Contact person: Ms P. Ngwane, Tel: (031) 461-8416/(031) 461-8400.
Regards specification: Mr K. Pillay, Tel: (031) 461-8401/(031) 461-8400.

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

Bid No.: **ZNB 9192/2012-H**
Service: Request for Proposal RFP Provision of Social Auxillary Work Learnership for a Qualification of Social Worker to matriculants in the following districts:
 Umkhanyakude, uThungulu, Zululand as well as employed staff and unemployed Youth.

Bid No.: **ZNB 9262/2012-H**
Supply: 1 X Endoscopic camera for Grey's Hospital.

Bid No.: **ZNB 9233/2012-H**
Supply: Supply and installation of CCTV camera for Grey's Hospital.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF COMMUNITY SAFETY AND LIAISON**ADDENDUM**

Cancellation of Tender **SBD 001/DCSL 2012**—Training of Community Practitioners.

The following tender **SBD 001/DCSL 2012** for the training of Community Practitioners has been cancelled till further notice.

DEPARTMENT OF EDUCATION

Tender No.: **GT/GDE/131/2012**
Description of tender: Supply and delivery, installation and commissioning of resources for civil, electrical and mechanical technology as part of the re-capitilization off technical subjects.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

Bid No.: **RFB 925/2011**
Description: Provision of software development, support and maintenance services for the IFMS Payroll module.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/24/12**
Description of tender: Appointment of a service provider for the acquisition of printing equipment (leasing, maintenance and consumables) for the period of three (3) years.

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

Bid No.: **ZNQ 405/12-13.**
Supply: Cleaning of water tank and supply fresh drinking water at Mumbé and Ngubevu Clinic.
Closing date: 16 October 2012.
Time: 11:00.
Contact person: Zanele, Tel: (033) 493-1123.

NATIONAL NUCLEAR REGULATOR

Tender that was closing on the 7th December 2012, 12:00 is cancelled due to the wrong

Bid No.: **NNRSCM10/2012.**
Description: Lab Refurbishment.
Successful bidder: Tender cancelled.
 preference point system.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>Bid No.:</i>	ZNQ 48/10/2012.
<i>Description:</i>	Stainless steel EGG lifters.
<i>Bid No.:</i>	ZNQ 10/10/2012.
<i>Description:</i>	Kingstar Industrial sewing machine.
<i>Bid No.:</i>	ZNQ 68/10/2012.
<i>Description:</i>	Electric food holding cabinet.
<i>Bid No.:</i>	ZNQ 66/10/2012.
<i>Description:</i>	KD Service Cart Andutility cart.
<i>Bid No.:</i>	ZNQ 47/10/2012.
<i>Description:</i>	Stainless steel dessert spoons.
<i>Bid No.:</i>	ZNQ 54/10/2012.
<i>Description:</i>	Potato peeler (12 kg with timer).
<i>Bid No.:</i>	ZNQ 55/10/2012.
<i>Description:</i>	Insulated top loading com carriers.
<i>Bid No.:</i>	ZNQ 57/10/2012.
<i>Description:</i>	Dishwashing machine.
<i>Bid No.:</i>	ZNQ 56/10/2012.
<i>Description:</i>	Tilting Pan Model 650 capacity 80 L.
<i>Bid No.:</i>	ZNQ 58/10/2012.
<i>Description:</i>	Convection oven steam 20 pans.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<i>Bid No.:</i>	ZNB 87/01/11.
<i>Description:</i>	IV Catheter 22 g x 800 boxes.
<i>Bid No.:</i>	ZNB 887/01/11.
<i>Description:</i>	IV Catheter 24 g x 800 boxes.

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

<i>Bid No.:</i>	ZNT 1824/2012 LG.
<i>Description:</i>	Appointment of a service provider for the full production of a Small Town Rehabilitation and Corridor Development Projects DVD in the KZN.
<i>Bid No.:</i>	ZNT 1819/2012 LG.
<i>Description:</i>	Appointment of a service provider for the supply and delivery of blankets to the Provincial Disaster Management Centre, for a period of 3 years.
Contact person:	Ms Gugu Dladla, Tel: (033) 395-3066.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

<i>Bid No.:</i>	DPSA003/2012
<i>Description:</i>	Appointment of a service provider for the management of CPSI events for the period of twenty-four (24) months.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

<i>Tender No.:</i>	ZNQ 1022/12/13.
<i>Description:</i>	Banking services for Murchison Hospital.

DEPARTMENT OF ARTS AND CULTURE

<i>Tender No.:</i>	DAC 04/12-13.
<i>Description:</i>	Appointment of a service provider to cost the implementation of the South African Public Library and Information Service Bill

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL**WITHDRAWAL OF TENDER**

<i>Quotation No.:</i>	ZNQ 21/12.
<i>Supply:</i>	6 000 L x Diesel.

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

<i>Tender No.:</i>	DE 3018/10/12.
<i>Description:</i>	Supply and install Hydroboil 5lt zip.

Tender No.: **ZNQ 2541/9/12.**
Description: Repairs to the concrete roof above E.C.G.
Tender No.: **ME 3701/11/12.**
Description: ICU beds.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

Quotation No.: **ZNB 42/12/13.**
Service: Renovation of House No. 37.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 72 of 2012/2013.**
Supply: Bandage conforming 75 mm x 600 pkts, 100 mm x 500 pkts, 150 mm x 400 pkts.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

Tender Nos.: **908/2012, 897/2012, 904/2012, 987/2012.**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

Quotation No.: **ZNQ 166-12/13.**
Supply: Mobile shelving system.
Quotation No.: **ZNQ 167-12/13.**
Supply: 120 x bags laundry soap low foam packed in plastic bag of 25 kg SABS No. 651 (Six months contract).
Quotation No.: **ZNQ 191-12/13.**
Supply: 600 x dozens of bandage plaster of Paris Leno weave size 75 mm x 3 m (Gypsona) (Six months contract).
Quotation No.: **ZNQ 167-12/13.**
Supply: 600 X dozens of bandage plaster of Paris Leno weave size 150 mm x 3 m (Gypsona) (Six months contract).
Quotation No.: **ZNQ 184-12/13.**
Supply: 900 x dozens of bandage Elastoplast/Tensoplast stretch size 150 mm x 4.5 m (Six months contract).
Quotation No.: **ZNQ 185-12/13.**
Supply: 900 x dozens of bandage Eastoplast/Tensoplast stretch size 100 mm x 4.5 m (Six months contract).
Quotation No.: **ZNQ 186-12/13.**
Supply: 900 x dozens of bandage Elastoplast/Tensoplast stretch size 75 mm x 4.5 m (Six months contract).
Quotation No.: **ZNQ 187-12/13.**
Supply: 150 x dozens of bandage Elastoplast/Tensoplast stretch size 50 mm x 4.5 m (Six months contract).
Quotation No.: **ZNQ 188-12/13.**
Supply: 210 x boxes of Swabs Abdominal sterile 450 mm x 370 mm 4 ply 24 pouches per case, 5 swabs per pouch (Six months contract).

DEPARTMENT OF CORRECTIONAL SERVICES, REPUBLIC OF SOUTH AFRICA

Bid No.: **PLMS 1/2012.**
Description: Supply and delivery of perishables for the period 1 February 2013 to 31 January 2014.
Date finalised: 7 November 2012.
Bid No.: **PLMS 2/2012.**
Description: Supply and delivery of maize products for the period 1 February 2013 to 31 January 2014.
Date finalised: 29 November 2012.
Bid No.: **PLMS 3/2012.**
Description: Supply and delivery of groceries for the period 1 February 2013 to 31 January 2014.
Date finalised: 29 November 2012.

DUBE TRADEPORT

Bid No. **DTP/RFP/8/IFR/11/2011**
Description Construction of the Hlawe River Outfall Sewer Pipeline
 Published in *Tender Bulletin* on 18 November 2011

E. ERRATUM

GAUTENG: DEPARTMENT OF EDUCATION

NB: RFP CANCELLATION HAS BEEN WITHDRAWN

Tender No. **GT/GDE/082/2012**
Description Establishment of a Roster Supplier Database for the execution of day to day maintenance, repairs and emergency services for Gauteng Department of Education.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**NB: ITEM WITHDRAWN FROM CANCELLATION DATED 23 NOVEMBER 2012**

<i>Tender No.</i>	ZNB 4027/2012-H
<i>Description</i>	Security services: Dundee Hospital.

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

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

ADV. THULI MANDONSELA

at the following address:

**Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Daisy Maraba **Office hours:** 07:15–12:30 and 13:15–15:45
Tel: (012) 444-4373, Fax: (012) 341-9218 Mondays to Fridays
E-mail: daisy.maraba@energy.gov.za

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
Enquiries: Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
 Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays
 Fax: (012) 323-0009/326-4442/334-8523
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:15–16:00
 Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459 Mondays to Fridays
 Fax (012) 841-7574
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
 Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
 Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
 Fax (018) 384-1386 Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
 Fax: (021) 483-2488

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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr **Steve Biko (Beatrix)** and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Warrant Officer Class 1 A.B.F. Herbert
Tel: (012) 684-2360, Fax: (012) 684-2442 **Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays **Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description Fax. (021) 467-2996 **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr M. Achmat, Tel. (021) 863-2020, Fax (021) 863-3623 **Office hours:** 08:00–15:00
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.
- Enquiries:** See tender description Fax (051) 447-1967 **Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
- Enquiries:** Mr E. F. Buthelezi Tel: (012) 336-4003, Fax: (012) 336-4030 **Office hours:** 08:30–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 627** Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** M. Potgieter, Tel. (012) 313-6308, Fax 086 521 6335 **Office hours:** 07:30–16:00
Mondays to Fridays
-
- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, Fax (015) 297-6656/293-8051 **Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays

719 Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za

Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays

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
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624

Office hours: 08:00–16:30
Mondays to Fridays

983 Tender Administrator, Sentec SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or deliver to Tender Box, Sentec SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Collection of RFP and return of proposals:

Enquiries: *Tender administrator:*
Ms Aswi Mukhudwana, tendera@sentech.co.za
Tel: +27 11 471-4699. Fax: (011) 691-7111
Procurement:
Me Zinhle Gamade, gamedez@sentech.co.za
Tel: +27 11 471-4516

Office hours: 08h00–16h30

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2012

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**:*

29 March, Thursday, for the issue of Thursday 5 April 2012
4 April, Wednesday, for the issue of Friday 13 April 2012
19 April, Thursday, for the issue of Thursday 26 April 2012
25 April, Wednesday, for the issue of Friday 4 May 2012
2 August, Thursday, for the issue of Friday 10 August 2012
20 September, Thursday, for the issue of Friday 28 September 2012

NATIONAL TREASURY

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

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

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

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

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Cape Town Branch: Tel: (021) 465-7531

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