



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 572 Pretoria, 22 February 2013 **No. 2762**

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>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



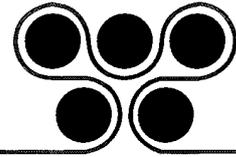
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: MEDICAL	13
▽ SUPPLIES: PERISHABLE PROVISIONS	14
▽ SUPPLIES: STATIONERY/PRINTING	15
▽ SERVICES: BUILDING	15
▽ SERVICES: CIVIL	17
▽ SERVICES: ELECTRICAL	17
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	21
▽ SERVICES: GENERAL	24
▽ SERVICES: PROFESSIONAL	27
 SPECIAL ADVERTISEMENTS	 36
 B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	93
▽ SERVICES	95
 D. BID INVITATIONS CANCELLED	 98
 E. ERRATUM	 99
 F. ANNEXURES	
Annexure 1: Address list	101
Annexure 2: Important announcement to all departments concerned	111
Annexure 3: Subscription	112



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 101	

SUPPLIES: GENERAL

<p>The supply and delivery of A3 and A4 Bond paper to Grootte Schuur Hospital over a one year period. A compulsory briefing session will be held on 5 March 2013 at 11h00, Old Main Building, Supply Chain Management Unit, F46 Room 53 Bid Office, Grootte Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following, either at Grootte Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Grootte Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to Tel. (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> eroman@pgw.gov.za</p>	Grootte Schuur Hospital (various areas)	GSHT 5/2012	2013-03-15	307	307
Supply and delivery of groceries	Goedemoed Management Area	GDMT 1/2013	2013-03-13	174	174
Supply and delivery of cleaning material and toiletries	Goedemoed Management Area	GDMT 2/2013	2013-03-13	174	174
<p>Upgrading of Disposal Warehouse for 4 Signal Regiment. There will be a compulsory bidders briefing session on 12 March 2013 at 11h00. The venue will be Military Base, Wonderboom, Signal Formation, Lintveld Road, Wonderboom. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and direction to the briefing session venue, please contact: Warrant Officer Class 1 B. de Bruyn, Tel. (012) 529-0409, during office hours, or Warrant Officer 1 Kloppers, Tel. (012) 529-0729. For completion of bid documents please contact: Captain L. T. Ngoepe, Tel. (012) 684-2356, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday.</p>	Military Base Wonderboom, Signal Formation, Lintveld Road, Wonderboom	CPSC/B/G/ 647/2012	2013-03-26	371	371
<p>Supply and delivery of bulk stationery for the Military Veteran. For technical information, please contact: Major R. P. Konopi, Tel. (012) 671-1953, during office hours. For completion of bid documents please contact: Captain L. T. Ngoepe, Tel. (012) 684-2356, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p>	Department of Military Veteran, Denel Irene Campus, Nellmapius Drive	CPSC/B/G/ 655/2012	2013-03-27	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Friday.</p>					
<p>Requirement for the supply and delivery of metal badges. For technical information please contact: Lieutenant Colonel D. de Wit, Tel. (012) 367-9107/083 232 3681, during office hours. For completion of bid documents please contact: Captain L. T. Ngoepe, Tel. (012) 684-2356, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday.</p>	Military Health Base Depot 2, Ocean Pearl House, 34 Von Willigh Street, Pretoria West	CPSC/ B/MC/ 045/2012	2013-03-20	371	371
Distribution of printing, supply and delivery of SAPS Journal Magazine	SAPS: Corporate Communication	19/1/9/1/93 TS(12)	2013-03-26	110	110
Distribution of SAPS Journal Magazine	SAPS: Corporate Communication	19/1/9/1/94 TS(12)	2013-03-26	110	110
52,8 ℓ Cooler box	P P S D	ZNQ 121/2012	2013-03-25	832	832
<p>Supply and delivery of guardrails, guardrail posts, guardrail bullnoses, spacer blocks, bolts, splice bolts and delineators. Tenders must be registered on the Western Cape Supplier Database (WCSDB). Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl, Ceres, Oudtshoorn	R/MT 251/2012	2013-03-22	333	333
<p>Supply and delivery of reflective glass beads for roadmarking. Tenders must be registered on the Western Cape Supplier Database (WCSDB). Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl, Ceres, Oudtshoorn	R/MT 252/2012	2013-03-22	333	333
<p>Supply and delivery of road marking paint and thinners. Tenders must be registered on the Western Cape Supplier Database (WCSDB). Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl, Ceres, Oudtshoorn	R/MT 253/2012	2013-03-22	333	333

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Appointment of a service provider to supply and deliver of newspapers for a period of 2 years.</p> <p>T12/2012.</p> <p>Bid documents are available free of charge from: www.thepresidency.dpme.gov.za (tenders page), or Union Buildings, East Wing, Pretoria, from 08h00–16h30, weekdays.</p> <p>Please note that late bids or bids that do not comply with the requirements set out in the bid documents will not be accepted.</p> <p><i>Technical enquiries:</i> Mr Lindeni Sithole, Tel. (012) 308-1609. E-mail: linden@po.gov.za</p> <p><i>SCM enquiries:</i> Mr Deven Veerasamy, Tel. (012) 308-1839. E-mail: devendran@po.gov.za</p>	Gauteng, Pretoria	DPME-T12/2012	2013-03-08	989	989
<p>Supply, delivery, fitment and balancing of tyres and tubes to the State for the period 1 July 2013 to 30 June 2015.</p> <p>A briefing session will be held at: National Treasury on 8 March 2013, Room 901, 240 Madiba (old Vermeulen) Street, Pretoria, at 09h30.</p> <p><i>Contact person:</i> Baningi Masilela, Tel. (012) 315-5731</p>	The State	RT 69-2013	2013-03-22	1	1
<p>Appointment of a service provider: Accreditation and institutionalisation of the following learning programmes at SAPS Academy Paarl: Human Resource Development:</p> <ul style="list-style-type: none"> • Bachelor of Policing Practice Degree; • Bachelor of Policing Degree (Honours); • Master's of Policing Practice Degree <p>NB: A compulsory briefing session will be held on 13 March 2013 at 10:00, at Div. Comm. Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria (Officer's Hall).</p> <p><i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459, Fax. (012) 841-7574/7071/7482</p>	SAPS: Paarl: Human Resource Development	19/1/9/1/98 TP (12)	2013-03-26	110	110
<p>Appointment of a service provider for the alignment and accreditation of SAPS Learning Programmes with the context of the National Qualification Framework and provision of such courses.</p> <p>Compulsory briefing session of the bid will be held at Div. Comm. Supply Chain Management, at 117 Cresswell Road, in the Officer's Hall, on 13 March 2013 at 10:00.</p> <p><i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459, Fax. (012) 841-7574/7071/7482</p>	SAPS: Academies: Paarl and Thabong: Division: Human Resource Management	19/1/9/1/97 TP (12)	2013-03-26	110	110
<p>Installation of a Waste Compacting Unit and Rendering of a Waste Compacting and Removal Service at Tygerberg Hospital for a three (3) year period.</p> <p><i>Enquiries:</i> Mr C. Schuin, Tel. (021) 938-5172.</p> <p>To obtain bid documents, refer to payment instructions/options below:</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p><i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital <i>Account type:</i> Cheque Account. <i>Account No.</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209, or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628, before collection of bid document. Copy to be of good quality</p>	Tygerberg Hospital, Provincial Government: Western Cape	TBH 20/2012	2013-03-22	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Chartering of Aircraft for the Transportation of Troops and Supporting Equipment to Foreign Mission Areas on behalf of the Department of Defence of the Republic of South Africa. There will be a compulsory bidders briefing session on 15 March 2013 at 11h00. The venue will be Central Procurement Service Centre, cnr Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Lieutenant Colonel N. M. Mulaudzi, during office hours, Tel. (012) 355-3943/3004/082 736 3269, or Lieutenant Colonel W. S. Damon, Tel. (012) 355-3065/078 873 7730,</p> <p>For completion of bid documents please contact: Captain L. E. Zuma during office hours, Tel. (012) 684-2231.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>	Department of Defence, Joint Operation Headquarters	CPSC/ B/G/ 677/2012	2013-03-26	371	371
<p>Supply and delivery of Information Communication Technology Network Equipment for the Department of Defence.</p> <p>For technical information please contact: Colonel T. Ntoni, during office hours, Tel. (012) 529-0052.</p> <p>For completion of bid documents, please contact: Captain L. E. Zuma during office hours, Tel. (012) 684-2231.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>	Department of Defence, 2 Signal Regiment, Military Base, Wonderboom	CPSC/ B/G/ 678/2012	2013-03-27	371	371

SUPPLIES: MEDICAL

<p>Supply and delivery of pharmaceutical packaging material to the Department of Health for the period 1 July 2013 to 30 June 2015.</p> <p>Please note that this replaces RT 32 Part.</p> <p>Note: Non-compulsory briefing session: 8 March 2013 at 10h00–11h00, at Department of Health, Civitas Building.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel. (012) 395-8412. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP 14-2013 PM	2013-03-25	13	13
<p>The supply and delivery of crutches and walking aids to the Department of Health for the period 1 July 2013 to 30 June 2015.</p> <p>Please note that this replaces part of RT 32.</p> <p>Note: Non-compulsory briefing session: 8 March 2013 at 10h00–11h00, at Department of Health, Civitas Building.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel. (012) 395-8412. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HM 03-2013 CW	2013-03-25	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
The supply and delivery of surgical gloves to the Department of Health for the period 1 July 2013 to 30 June 2015. Please note that this replaces part of RT 76. Note: Non-compulsory briefing session: 8 March 2013 at 10h00–11h00, at Department of Health, Civitas Building. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel. (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HM 05-2013 SG	2013-03-25	13	13
The supply and delivery of sterilization related items to the Department of Health for the period 1 July 2013 to 30 June 2015. Please note that this replaces part of RT 76. Note: Non-compulsory briefing session: 8 March 2013 at 10h00–11h00, at Department of Health, Civitas Building. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel. (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HM 06-2013 S	2013-03-25	13	13
The supply and delivery of surgical sundries to the Department of Health for the period 1 July 2013 to 30 June 2015. Please note that this replaces part of RT 32. Note: Non-compulsory briefing session: 8 March 2013 at 10h00–11h00, at Department of Health, Civitas Building. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel. (012) 395-8412. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HM 04-2013 SS	2013-03-25	13	13
Supply and delivery of surgical instruments and equipment to the State for the period 1 July 2013 to 30 June 2015. Notice to all bidders: Please be advised that the closing date of the bid has been extended to 8 March 2013. This amendment will also be run on the www.globalex.com <i>Contact person:</i> Johnny Ramoroka/Lungile Mavuso, Tel. (012) 395-6524/(012) 315-5914.	The State	RT 252-2013	2013-03-08	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions for the period 1 July 2013 until 30 March 2014	Correctional Services: Overberg Management Area: Helderstroom Centre	HLS 1/2013	2013-03-22	182	182
Supply and delivery of perishable provisions for the period 1 July 2013 until 30 March 2014	Correctional Services: Overberg Management Area: Buffelsjagsrivier Centre	HLS 2/2013	2013-03-22	182	182
Supply and delivery of perishable provisions: Bread brown, frozen fish hake, potatoes and onions to George Correctional Centre for the period 1 July 2013 to 31 March 2014. <i>Contact persons:</i> George: Mr R. de Swardt, Tel. (044) 802-7424 Fax. (044) 873-3786 Mosselbay: Mr S. I. Muller, Tel. (044) 606-6538 Fax. (044) 693-42288 Oudtshoorn: Ms L. Hendricks, Tel. (044) 272-8351 Fax. (044) 279-4008	George	GRG 01/2013	2013-03-27	172	172

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
Supply and delivery of perishable provisions: Bread brown, frozen fish hake, potatoes and onions to Oudtshoorn Correctional Centre for the period 1 July 2013 to 31 March 2014. <i>Contact persons:</i> George: Mr R. de Swardt, Tel. (044) 802-7424 Fax. (044) 873-3786 Mosselbay: Mr S. I. Muller, Tel. (044) 606-6538 Fax. (044) 693-42288 Oudtshoorn: Ms L. Hendricks, Tel. (044) 272-8351 Fax. (044) 279-4008	George	ODN 01/2013	2013-03-27	172	172
Supply and delivery of perishable provisions: Bread brown, frozen fish hake, potatoes and onions to Mosselbay Correctional Centre for the period 1 July 2013 to 31 March 2014. <i>Contact persons:</i> George: Mr R. de Swardt, Tel. (044) 802-7424 Fax. (044) 873-3786 Mosselbay: Mr S. I. Muller, Tel. (044) 606-6538 Fax. (044) 693-42288 Oudtshoorn: Ms L. Hendricks, Tel. (044) 272-8351 Fax. (044) 279-4008	George	MSB 01/2013	2013-03-27	172	172

SUPPLIES: STATIONERY/PRINTING

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. 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-C61	2013-03-12	64	64
---	----------	---------	------------	----	----

SERVICES: BUILDING

Build a new radio station. <i>Compulsory site meeting: 27 February 2013.</i> <i>Time: 10h00.</i> <i>Venue: Steve Biko Academic Hospital Level B1, Workshop, use Malherbe Entrance.</i>	Department of Health, Steve Biko Academic Hospital	SBAH 4/2013	2013-03-08	612	612
Replace roof sheets; Artscape Workshops; Losack Street; Epping. <i>Designated grading: 2 GB or higher.</i> <i>Technical information; Mr D. Johnson, Tel. (021) 483-5869.</i> A non-refundable deposit of R50,00 per set is payable.	Cape Metropole	S319/12	2013-03-26	300	352
Replacement of kitchen flooring and painting of kitchen walls. 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 1 GB PE or 1 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. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr D. Smith, Tel. (053) 838-5203	Kimberley DCS Mess	CW 04/13	2013-03-27	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Repairs and renovations to Group 20 Mess (SANDF), Mafikeng. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 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:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 8 March 2013 at 11h00. Prospective tenderers to meet at Mmabatho SANDF Group 20. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> <i>Technical information:</i> Patricia Nkoe, Tel: (018) 386-5220. <i>General enquiries:</i> B. Motlathledi, Tel. (018) 386-5308</p>	Mmabatho SANDF	MMB 2012/024 EC	2013-03-27	664	664
<p>Beaufort West Magistrate's Office: Installation of AC System including builders work. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr C. D. Smith, Tel: (021) 402-2291. <i>Technical information:</i> Mr C. Smith, 082 562 6007. <i>General enquiries:</i> Mr Solly Hobongwana, Tel. (021) 402-2077</p>	Beaufort West	CPT 1044/12	2013-03-27	3	3
<p>Zwelitsha SAPS Provincial Commissioner's Offices: Construction of boundary fence and security measures. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or 3 CE* or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE Equity Points Allocation Table: 90:10.</p>	Zwelitsha	PE 04/2013	2013-03-26	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 101																									
<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> <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 14 March 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Zwelitsha SAPS Provincial Commissioner's Offices.</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 R100,00 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 Z. Ntanjana, Tel. (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. M. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 points	Number of points	10 points					
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																												
Price:	90 points																												
Number of points	10 points																												

SERVICES: CIVIL

Mdloti River Development Project: Hazelmere Dam Raising: Construction of concrete piano key weir on the spillway, installation of ground anchorages and other minor civil works.	Head Office	W 0686-WTE	2013-03-28	95	95
<p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The deposit must be paid before the collection of the document in the bank account given. These are the Department of Water Affairs banking details: ABSA Bank Account No. 4054 6972 85. Branch code: 632005.</p> <p>NB: The required CIDB grading for this bid is 9 CE. Compulsory briefing session details: <i>Date:</i> 11 March 2013. <i>Venue:</i> Hazelmere Dam Wall, Verulam. Coordinates: 29°35'46.69"S 31°2'29"E, KwaZulu-Natal. <i>Time:</i> 10h00.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> A. J. Moore, Tel. (012) 336-8528 or 082 884 5540.</p> <p><i>Enquiries:</i> Mrs Isabella Marumo, Tel. (012) 336-6976 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Thembeke Hlazo, Tel. (012) 336-7066. Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>					

SERVICES: ELECTRICAL

Service and repairs to kitchen and laundry equipment at various provincial buildings in the Western Cape for a period of twenty four (24) months. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr S. Thomas, 083 641 5073. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 318/12	2013-03-26	300	352
---	----------------	----------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Service and repairs of air-conditioning package and split units for 12 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 8 March 2013 at 11h00. Prospective tenderers to meet at Department of Public Works (Big Tea Room), 23 Market Street, Kimberley, 8300.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Kimberley Area B	KBL/06 12/103 51	2013-03-27	7	7
<p>Service and repairs of air-conditioning package units for 12 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 8 March 2013 at 11h00. Prospective tenderers to meet at Department of Public Works (Big Tea Room), 23 Market Street, Kimberley, 8300.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Kimberley Area A	KBL/06 12/103 52	2013-03-27	7	7
<p>Service and repairs of kitchen equipment for 12 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Kimberley Area A	KBL/06 12/103 57	2013-03-27	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>A compulsory site inspection on 8 March 2013 at 11h00. Prospective tenderers to meet at Department of Public Works (Big Tea Room), 23 Market Street, Kimberley, 8300.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>					
<p>Service and repairs of kitchen equipment for 12 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 5 March 2013 at 13h00. Prospective tenderers to meet at De Aar (97 AMMO Depot).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	De Aar Area	KBL/06 12/103 58	2013-03-27	7	7
<p>Service and repairs of kitchen equipment for 12 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 6 March 2013 at 11h00. Prospective tenderers to meet at Upington (8 SAI).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Kuruman Area	KBL/06 12/103 59	2013-03-27	7	7
<p>Service and repairs of kitchen equipment for 12 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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>	Springbok Area	KBL/06 12/103 60	2013-03-27	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>A compulsory site inspection on 6 March 2013 at 11h00. Prospective tenderers to meet at Upington (8 SAI). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>					
<p>Service and repairs of kitchen equipment for 12 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 6 March 2013 at 11h00. Prospective tenderers to meet at Upington (8 SAI). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Upington Area	KBL/06 12/103 61	2013-03-27	7	7
<p>Service and repairs of kitchen equipment for 12 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 8 March 2013 at 11h00. Prospective tenderers to meet at Department of Public Works (Big Tea Room), 23 Market Street, Kimberley, 8300. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	Kimberley Area B	KBL/06 12/103 67	2013-03-27	7	7
<p>Installation of two air-conditioners. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 EB 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>	Upington SANDF 8 SAI	PM 01/13	2013-03-27	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr G. Martin, Tel. (053) 838-5243</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Gardening services for period of two years. There will be a compulsory bidders briefing session on 7 March 2013 at 11h00. The venue will be South African AirForce College, Johannes Kock Road, Thaba Tshwane, Pretoria. No latecomers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the briefing session venue, please contact: Warrant Officer Class 1 B. de Bruyn, Tel. (012) 529-0409, during office hours, or Warrant Officer I Kloppers, Tel. (012) 529-0729. For completion of bid documents please contact: Captain L. T. Ngoepe, Tel. (012) 684-2356, during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday.</p>	<p>South African AirForce College, Johannes Kock Road, Thaba Tshwane, Pretoria</p>	<p>CPSC/ B/AF/ 098/2012</p>	<p>2013-03-25</p>	<p>371</p>	<p>371</p>				
<p>Gardening services for period of two years. There will be a compulsory bidders briefing session on 12 March 2013 at 11h00. The venue will be AirForce Base Bloemspruit, Masselspoort Road, Bloemspruit. No latecomers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the briefing session venue, please contact: Warrant Officer Class 1 B. de Bruyn, Tel. (012) 529-0409, during office hours, or Warrant Officer I Kloppers, Tel. (012) 529-0729. For completion of bid documents please contact: Captain L. T. Ngoepe, Tel. (012) 684-2356, during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday.</p>	<p>AirForce Base, Bloemspruit, Masselspoort Road, Bloemspruit</p>	<p>CPSC/ B/AF/ 101/2012</p>	<p>2013-03-28</p>	<p>371</p>	<p>371</p>				
<p>Rendering of security services for 6 months on a month to month basis. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="145 1966 715 2022"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	<p>Postmasburg: 2 Maksi Street</p>	<p>SM 02/13</p>	<p>2013-03-27</p>	<p>7</p>	<p>7</p>
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 101																					
<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 15 March 2013 at 11h00. Prospective bidders/tenderers to meet at Postmasburg: 2 Maksi Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr M. Verkoper, Tel: (053) 838-5309.</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					
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																								
<p>General cleaning services for a period of twenty four (24) months, 15 A–C Dorp and 140 Loop Street, Cape Town. Compulsory clarification meeting will be held on Thursday, 14 March 2013 at 13h00, at the entrance of 15 A–C Dorp Street, Cape Town.</p> <p><i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S320/12	2013-03-27	300	352																				
<p>General cleaning services for a period of twenty four (24) months, Provincial Disaster Management Centre, Tygerberg Hospital, Parow. Compulsory clarification meeting will be held on Tuesday, 12 March 2013 at 13h00, at the Provincial Disaster Management Centre, Tygerberg Hospital.</p> <p><i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S321/12	2013-03-27	300	352																				
<p>General cleaning services for a period of twenty four (24) months, 9 Riebeeck Street (Atterbury House), Cape Town. Compulsory clarification meeting will be held on Tuesday, 19 March 2013 at 13h00, at the entrance of Atterbury House.</p> <p><i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S322/12	2013-03-27	300	352																				
<p>One (1) year contract for the rendering of a catering service for 2 Military Hospital Kitchens, Wynberg. A compulsory briefing session and site meeting will take place on 4 March 2013 at 11h00, in the Conference Hall of the Combined Club Officers, Van Arkel Street, 2 Military Hospital, Wynberg Military Base (off St Johns Road, Wynberg).</p> <p>A non-refundable cash only payment of R150,00 (per bid), payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Monday–Friday, 08h00–12h30.</p> <p>Bid documents will be available from the SPSC from 13 February 2013.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p>	SA Military Health Service, 2 Military Hospital, Wynberg	SPSC-BC-016-2012	2013-03-18	360	360																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>The meeting will commence promptly at 11h00. No latecomers will be accommodated.</p> <p><i>For technical enquiries:</i> Mr Nigel Poggenpoel, Tel. (021) 787-4364, or Cell 082 471 1103</p> <p><i>General enquiries:</i> Major N. P. S. Xaba, Tel. (021) 787-5075. Warrant Officer D. N. Matthei, Tel. (021) 787-5207</p>					
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Rendering a cleaning services at Tshwane Region. 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/062/2012... Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 5 March 2013 <i>Time:</i> 10h00. <i>Venue:</i> Corner of Thabo Sehume and Pretorius Streets, 243 Manaka House, Pretoria.</p> <p><i>Technical enquiries:</i> Wilhemina Mothapo, Tel. (012) 359-3344, or wilhemina.mothapo@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindiwe Ntuli, Tel. (011) 355-7992, or Lindiwe.Ntuli@gauteng.gov.za or Mr Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/031/2013	2013--3-15	323	323
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Jane Furse Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. The company will be allowed to move to the next phase after obtaining 60% on functionality. The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> 1. Experience in the cleaning industry 20 2. Well-established office at Greater Sekhukhune Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 30 <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. +15 290-1617. <i>Compulsory site meeting date:</i> 11 March 2013 at 10:00 to 11:00. Bid documents will be available free of charge on site.</p>	Jane Furse	LLIMP 01/2013	2013-03-22	76	76
<p>Bidders are hereby invited to bid for the rendering of cleaning services at Makhado Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. The company will be allowed to move to the next phase after obtaining 60% on functionality. The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> 1. Experience in the cleaning industry 20 2. Well-established office at Vhembe Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 30 <p><i>Compulsory site meeting date:</i> 7 March 2013 at 10:00 to 11:00. Bid documents will be available free of charge on site.</p>	Makhado	LLIMP 02/2013	2013-03-22	76	76
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Malamulele Satellite Office, for a period of two years.</p>	Malamulele	LLIMP 03/2013	2013-03-22	76	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. The company will be allowed to move to the next phase after obtaining 60% on functionality.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> 1. Experience in the cleaning industry 20 2. Well-established office at Vhembe Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 30 <p><i>Compulsory site meeting date:</i> 6 March 2013 at 10:00 to 11:00.</p> <p>Bid documents will be available free of charge on site.</p>					
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Lephalale Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. The company will be allowed to move to the next phase after obtaining 60% on functionality.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> 1. Experience in the cleaning industry 20 2. Well-established office at Waterberg Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 30 <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. +15 290-1617.</p> <p><i>Compulsory site meeting date:</i> 5 March 2013 at 11:00 to 12:00.</p> <p>Bid documents will be available free of charge on site.</p>	Lephalale	LLIMP 04/2013	2013-03-22	76	76
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Polokwane Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. The company will be allowed to move to the next phase after obtaining 60% on functionality.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> 1. Experience in the cleaning industry 20 2. Well-established office at Capricorn Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 30 <p><i>Compulsory site meeting date:</i> 8 March 2013 at 10:00 to 11:00.</p> <p>Bid documents will be available free of charge on site.</p>	Polokwane	LLIMP 05/2013	2013-03-22	76	76

SERVICES: GENERAL

Appointment of a service provider to manage the implementation (Implementer) for EPWP Project; LP Phiphidi Waterfall	National Department of Tourism	NDT 0008/12	2013-03-14	988	988
<p>Kindly be informed that the closing date for this tender (E1240) has been extended to 1 March 2013.</p> <p>Please re-collect or download updated documents.</p> <p>Note the pages with changes:</p> <p>The first page (SBD 1) The Pricing Schedule (SBD 3.3) and the updated list of air-conditioning units (165) consisting of 4 x one-sided pages or 2 x double-sided pages.</p> <p>Updated copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedure Forum Building, Pretoria;</p> <p>or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy')</p>	Department of Environmental Affairs	E 1240	2013-03-01	68	68
<p>Upgrading of transport services for 4 Signal Regiment.</p> <p>There will be a compulsory bidders briefing session on 12 March 2013 at 11h00. The venue will be Military Base Wonderboom, Signal Formation, Lintvelt Road, Wonderboom.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and direction to the briefing session</p>	Military Base, Wonderboom, Signal Formation, Lintvelt Road, Wonderboom	CPSC/ B/G/ 652/2012	2013-03-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>venue, please contact: Warrant Officer Class 1 B. de Bruyn, Tel. (012) 529-0409, during office hours, or Warrant Officer I Kloppers, Tel. (012) 529-0729. For completion of bid documents please contact: Captain L. T. Ngoepe, Tel. (012) 684-2356, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>					
<p>Appointment of a contractor for the installation and construction of nine (9) strands fencing in Rust de Winter: Gauteng Province. Eligibility/CIDB Grading: 6 SQ or Higher CIDB registered contractors Compulsory site inspection meeting: 28 February 2013 (Friday) @ 11:00. A compulsory tender clarification meeting will be at the regional GDRARD in Rust de Winter approximately 22.8 km from N1 Toll Road at the following GPS position. S25°11'5; 28°34'12.06'E. Bid deposit. R500,00 (five hundred rand) including of VAT per document. Only cash will be accepted. Tender documents will be available from Friday, 25 February 2013 (07:30–12:45 and 13:30–15:30) at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, upon a payment of non-refundable tender deposit of R500,00 VAT inclusive, only cash will be acceptable. <i>Completed bid documents must be submitted to the following:</i> Physical address: 184 Jeff Masemola Street (cnr Jeff Masemola and Paul Kruger Streets). Contact persons: SCM related enquiries: Ms R Goolam, Tel. (012) 312-8369. E: RGoolam@ruraldevelopment.gov.za Ms K Seattholo, Tel. (012) 312-9876 E: KSeattholo@ruraldevelopment.gov.za Ms L Olds, Tel. (012) 432-4262, Fax (012) 432-4205. E: AAJOlds@rural@ruraldevelopment.gov.za Technical enquiries: Mr J Fanoy, Tel. (012) 997-6760/083 641 9742, Fax: (012) 997-6768. E: jfanoy@wsmleshika.co.za Mr EN Ranwedzi, ENRanwedzi@ruraldevelopment.gov.za Tel: (012) 432-4269. Fax: (012) 432-4205 The Department of Rural Development and Land Reform reserves the right not to award a bid</p>	Department of Rural Development & Land Reform	CON-0031 (2012/2013)	2013-03-10	60	60
<p>Request for Information (RFI) from service providers with regards to services and products relating to a secure electronic stamp system in support of stamping enabling documents in the Department of Home Affairs. Documents with more details will be available at National Treasury, at 240 Madiba Drive (Vermeulen Street), Pretoria. For further information contact: Ms N. Madiza at (012) 406-2787/Mr C. Khwela at (012) 406-4339/Mr L. Kgopa at (012) 406-2554. E-mail: nozibele.maku@dha.gov.za castro.khwela@dha.gov.za leoto.kgopa@dha.gov.za</p>	Dept. of Home Affairs	DHA/RFI 01-2013	2013-03-15	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 101																									
<p>Appointment of a service provider to provide VISA facilitation services to manage visa and permit applications at various centers within the Republic of South Africa.</p> <p>A compulsory briefing session will be held on Monday, 4 March 2013 at 10:00, at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building.</p> <p><i>For further information contact:</i> Ms N. Madiza at (012) 406-2787/Mr J. Monedi at (012) 406-4590.</p> <p>E-mail: nozibele.maku@dha.gov.za jack.monedi@dha.gov.za</p>	Dept. of Home Affairs	DHA04-2013	2013-03-26	1	1																								
<p>Term contract for the supply and delivery of mechanical material & equipment.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and 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-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Technical enquiries:</i> Mr M.P. Nova, Tel: (021) 402-2348.</p> <p><i>General enquiries:</i> Tender office. Mr Solly Hobongwana Tel: (021) 402-2077</p>	Price	80	Number and 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-complaint contributor	0	Western Cape	CPT SC08/12	2013-02-22	3	3
Price	80																												
Number and 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-complaint contributor	0																												
<p>Appointment of service provider to purchase Microsoft Office 2010 Application Enterprise Agreement Licence for the Department of Defence for period of three years.</p> <p>There will be a compulsory briefing session on 4 March 2013 at 11h00. The venue will be Central Procurement Service Centre, cnr Van Riebeeck and Stephanus Schoeman Road, Thabatswane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact Colonel Nawrattle during office hours at (012) 482-3181. For completion of bid documents please contact Captain L.E. Zuma during office hours at (012) 684-2231.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, the finance office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>	Department of Defence, CMIS Division, Pretoria	CPSC/B/G/665/2012	2013-03-08	371	371																								
<p>ORBIT FET College invites service providers to do Bulk Services upgrade to Infrastructure at Brits Campus. Please take note of the following:</p>	ORBIT FET College (NW)	B01/2013	2013-03-22	862	862																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<ul style="list-style-type: none"> • Compulsory site inspection will be held on 28/02/2013 at 10:00 at Brits Campus • The minimum CIDB rating required: 3CE • The tender documents are available at a non-refundable R250,00 • The fee must be deposited at ABSA Bank before 28/02/2013 • Banking details are: ORBIT FET College—Corporate Centre, Account No. 4056719229, Branch Code: 632005. Account type: Cheque, Reference No. B01/2013. • Tender documents will be issued on 28/02/2013 from 08h00–09h30 upon receipt of proof of payment. • Enquiries received after 14:00 on 15 March 2013 will not be attended to. • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate • Closing date of tender is on 22 March 2013 at 11:00 <p>The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion. Enquiries: Mr C. Sebopelo, Tel: (014) 597-5584. Fax: (014) 592-4538</p>					

SERVICES: PROFESSIONAL

<p>The appointment of a service provider to supply, install and maintain telephone management and switchboard system for the office of Registrar of Deeds, Cape Town, for a period of thirty six (36) months. <i>Please note that compulsory briefing session will be held on:</i> <i>Date:</i> 15 March 2013. <i>Time:</i> 10h00. <i>Venue:</i> 90 Plein Street, 13th Floor Board Room, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and during office hours at Mowbray Office. <i>Technical enquiries:</i> Ms Unita Frazenburg, Tel. (021) 464-7631 during office hours only. <i>Bid enquiries:</i> Mr Thabo Mgoqi/Ms Sisanda Msi, Tel. (021) 658-6860/58</p>	Department of Rural Development and Land Reform: Registrar of Deeds Office	SSC WC 05/2013 DRDLR	2013-03-25	438	438
<p>Compilation of an Environmental Management Framework for The Sandveld, in The West Coast Municipality. <i>Briefing session:</i> 14 March 2013. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Dorp Street, Cape Town. 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 75% to be considered for further evaluation in terms of price and preference. <i>For technical enquiries:</i> <i>Contact:</i> Mr P Hardcastle, (012) 483-5687. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S Ncipha, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 3/2013	2013-03-22	489	489
<p>Request for information for the procurement, implementation and maintenance of Activity Based Costing Software. The terms of reference can be downloaded from the Department's website at www.dsd.gov.za, or emailed to you at no cost. <i>Enquiries:</i> Mr M. Mmolai, E-mail: matlhomolam@dsd.gov.za, Tel No. (012) 312-7121</p>	Department of Social Development, Pretoria	RFI01/2013	2013-03-08	116	116
<ul style="list-style-type: none"> • Appointment of a service provider to develop a Voip Call Centre for the Department of Higher Education and Training • Appointment of a service provider to design, develop, implement and maintain a single trade testing system for all nationally accredited artisan trade testing centres 	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET022 DHET023	2013-03-22 2013-03-22	31 31	31 31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 101																									
<ul style="list-style-type: none"> RFQ: Appointment of a service provider to provide a Multipoint Video Conferencing Solution for the Department of Higher Education and Training Appointment of a service provider to develop an Interactive Database driven website for the Department of Higher Education and Training 	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET020	2013-03-22	31	31																								
		DHET021	2013-03-22	31	31																								
<p>Swartkop Park, Thaba Tshwane: Appointment of civil engineering consultant to undertake emergency investigation, design and implementation of appropriate Dolomite complaint, storm water and sewer services.</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 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-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>A compulsory site inspection on 12 March 2013 at 10:00. Prospective bidders/tenderers to meet at Thaba Tshwane: Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Matshidiso Gaba, Tel: (012) 406-1862 Nonela Pingo, Tel: (012) 406-1129</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-complaint contributor	0	Pretoria	HP13/016	2013-03-25	2	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
Appointment of a service provider to conduct a community informatics study on Biotechnology world touch screen exhibits	Pretoria	NRF/ SAASTA 12/2012-13	2013-03-15	353	353																								
<p>Cancelled</p> <p>1. Request for proposals (RFP): Purchase and implementation of Enterprise Resource Planning (ERP) System</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-053	2013-04-12	472	472																								
<p>Erratum:</p> <p>Call for the Expression of Interest for the design, supply, installation and commissioning of Medium Wave Transmit Antenna System with budgetary quotation for Welgedacht, Gauteng.</p> <p>Erratum: Please note that the closing date for this EOI has changed to the 22nd February 2013 at 12h00.</p>	SENTECH	SENT/ MWAS/GP/ 056/2013	2013-02-22 12h00	983	983																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>No compulsory briefing sessions will be held. Note: Bid documents will be free of charge. The bid will be advertised in the Tender Bulletin www.treasury.gov.za and www.info.gov.za on the 18th January 2013 and the physical documents will be available from Monday, 21st January 2013. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699. Ms Zinhle Gamede (Procurement) gamedez@sentech.co.za Tel. No. +27 11 471-4516</p>					
<p>Erratum: Call for the Expression of Interest for the design, supply, installation and commissioning of Medium Wave Transmit Antenna System with budgetary quotation for Klipheuwel, Western Cape. Erratum: Please note that the closing date for this EOI has changed to the 22nd February 2013 at 12h00. No compulsory briefing sessions will be held. Note: Bid documents will be free of charge. The EOI will be advertised in the Tender Bulletin www.treasury.gov.za and www.info.gov.za on the 18th January 2013 and the physical documents will be available from Monday, 21st January 2013 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699. Ms Zinhle Gamede (Procurement) gamedez@sentech.co.za Tel. No. +27 11 471-4516</p>	SENTECH	SENT/EOI/ MWTA-WC/ 054/2013	2013-02-22 12h00	983	983
<p>Erratum: Call for the Expression of Interest for the design, supply, installation and commissioning of Medium Wave Transmit Antenna System with budgetary quotation for Cato Ridge, KwaZulu-Natal Province. Erratum: Please note that the closing date for this EOI has changed to the 22nd February 2013 at 12h00. No compulsory briefing sessions will be held. Note: Bid documents will be free of charge. The EOI will be advertised in the Tender Bulletin www.treasury.gov.za and www.info.gov.za on the 18th January 2013 and the physical documents will be available from Monday, 21st January 2013 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. No. +27 11 471-4699. Mr Norman Sithole (Procurement) sitholen@sentech.co.za Tel. No. +27 11 471-4443</p>	SENTECH	SENT/EOI/ MWTA- KZN/ 055/2013	2013-02-22 12h00	983	983
<p>Re-advertisement of appointment of a service provider for management information system and quality management system. NB: A compulsory briefing session will be held at 14h00 on the 1st March 2013 at the PSETA offices, 420 Festival Street Hatfield, Pretoria. Bids to be deposited in the tender box at reception. Tender register at reception to be filled in upon bid submission. No late, faxed, e-mailed electronic or incomplete bids will be accepted. An original plus five (5) copies of the bid submission must be delivered. The name and number of tender must be clearly specified on the bid submission envelopes. Tenders can be download from PSETA website: www.pseta.gov.za and click on 'Tenders' to download bid documentation (terms and reference and Standard Bidding Documents).</p>	Public Service Sector Education and Training Authority (PSETA)	PSETA: MIS- 01/2013	2013-03-26	1002	1002

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p><i>Enquiries–Technical information:</i> Ms Heidi Foba, Tel. (012) 423-5746. e-mail: HeidiF@Pseta.gov.za</p> <p><i>Enquiries–SCM and Procurement information:</i> Mr John Gafane, Tel. (012) 423-5729. e-mail: JohnG@Pseta.gov.za</p> <p>Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation terms of reference</p>					
<p>Appointment of a service provider for the development of 6 occupational qualifications training materials aligned to the following departmental operations:</p> <ul style="list-style-type: none"> • Legislature; • DIRCO; • PALAMA (Public Administration) <p>NB: A compulsory briefing session will be held at 11h00 on the 1st March 2013 at the PSETA offices, 420 Festival Street, Hatfield, Pretoria.</p> <p>Bids to be deposited in the tender box at reception. Tender register at reception to be filled in upon bid submission. No late, faxed. e-mailed electronic or incomplete bids will be accepted.</p> <p>An original plus five (5) copies of the bid submission must be delivered. The name and number of tender must be clearly specified on the bid submission envelopes. Tenders can be download from PSETA website: www.pseta.gov.za and click on 'Tenders' to download bid documentation (terms and reference and Standard Bidding Documents).</p> <p><i>Enquiries–Technical information:</i> Ms Yvonne Sawayer, Tel. (012) 423-5737. e-mail: YvonneS@Pseta.gov.za</p> <p><i>Enquiries–SCM and Procurement information:</i> Mr John Gafane, Tel. (012) 423-5743. e-mail: JohnG@Pseta.gov.za</p> <p>Full details of the scoring, as well as evaluation criteria, weight of each criterion, applicable values, minimum threshold for functionality and preference points systems to be used are included in the bid documentation terms of reference</p>	Public Service Sector Education and Training Authority (PSETA)	PSETA: ETQA02/ 2013	2013-03-26	1002	1002
<p>To secure the services of a service provider to drill two (2) boreholes, fix the existing one (1) and install a two (2) hectare irrigation system with accompanying materials for the Chief Directorate: Land Reform, Cape Town. Please note that Compulsory briefing session will be held on: Date: Thursday, 14 March 2013. Time: 12:00.</p> <p>Venue/Place: Ganzekraal Farm in Hopefield vicinity. West Coast. For direction please contact Mr Anele Yekwa on (021) 409-0397/072 1553 953.</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>NB! This is a re-advertisement of SSC WC 34/2012 DRDLR. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray office. Technical enquiries: Mr Anele Yekwa, Tel: (021) 409-0300 during office hours only. Bid enquiries: Mr T. Mgoqi/Ms S Msi, Tel: (021) 658-6860/49</p>	Department of Rural Development and Land Reform: Chief Directorate: Land Reform	SSC WC 06/2013 DRDLR	2013-03-25	438	438
<p>Appointment of a service provider to render professional services for the Development of Learning materials for Ordinary Drivers, Category "G" and "P" professional Drivers which encompasses practical driving skills Defensive Driving).</p> <p>Contact person: Bid Administration: Mr L. Mashile/ Ms G. Motaung, Tel. (012) 309-3429/3923. For Technical Enquiries: Ms Tatum P. Manyama, Tel: (012) 309-3965, Fax: (012) 309-3962. Technical Enquiries: Mr John Motsatsing, Tel. (012) 309-3764, Fax (012) 309-3962 E-mail: MotsatsJ@dot.gov.za</p>	Pretoria	DOT/46/ 2012/RT	2013-03-15	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 101																									
<p>Appointment of a service provider for the design and development of the Sourcing Enterprise/Information Centre Portal. 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: <i>Date and time:</i> 1 March 2013 at 10h00 am, 2nd Floor, Room 1, Boardroom, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia, Pretoria. <i>Enquiries:</i> Ms R. Zulu, Tel: (012) 441-3089. <i>Technical enquiries:</i> Mr J. Mathe, Tel: (012) 441-3666 josephm@dac.gov.za</p>	<p>Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria</p>	<p>DAC 10/12-13</p>	<p>2013-03-15</p>	<p>354</p>	<p>354</p>																								
<p>Provision of Transaction Advisory Services for the redevelopment of Tygerberg Hospital.</p> <p>Please note that a compulsory information session will be held as follows: <i>Date:</i> Wednesday, 20 March 2013. <i>Time:</i> 11:00 am. <i>Venue:</i> R4 Lecture Room, Tygerberg Hospital, Francie van Zijl Avenue. Parow.</p> <p>Bidders that do not attend the session will not be considered. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Alternatively bid documents can be e-mailed once the proof of payment is received. <i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393, Facsimile (021) 483-2530 or e-mail. JohanFrederick.VanWyk@westerncape.gov.za</p>	<p>Tygerberg Hospital, Department of Health, Government of the Western Cape</p>	<p>WCDOH 393/2013</p>	<p>2013-04-12</p>	<p>519</p>	<p>519</p>																								
<p>Appointment of a travel agent for the Department of Arts and Culture for a period of three years. Required at: Department of Arts and Culture, 8th Floor, Kingsley Centre, corner of Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. <i>Technical enquiries:</i> Ms A. Ackerman, Tel. (012) 441-3022. Email: Annetjie.ackerman@dac.gov.za <i>Bid-related enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089</p>	<p>See tender description</p>	<p>DAC 09/12-13</p>	<p>2013-03-15</p>	<p>354</p>	<p>354</p>																								
<p>Appointment of service providers country wide to offer a series of activities during the National Science Week of 2013. As the intention is to get a broad coverage countrywide, the award is capped at R250 000 per bidder</p>	<p>Pretoria</p>	<p>NRF/SAASTA 15/2012-13</p>	<p>2013-03-15</p>	<p>353</p>	<p>353</p>																								
<p>King William's Town Prison: Complete repairs and renovations. Professional Services: Occupational Health and Safety Agent.</p> <p>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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Number of points:</td><td>20 points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc), and must be a registered member of ACHASM (Association of Construction Health & Safety Management.)</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-complaint contributor	0	Price:	80 points	Number of points:	20 points	<p>King William's Town</p>	<p>PE02/2013</p>	<p>2013-03-26</p>	<p>9</p>	<p>9</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-complaint contributor	0																												
Price:	80 points																												
Number of points:	20 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 101																									
<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 T. Kolete at (041) 408-2126/082 233 9061. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>																													
<p>Bisho Police Academy: Repairs to training College. Professional services: Occupational Health and Safety Agent. 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 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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Number of points:</td><td>20 points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc), and must be a registered member of ACHASM (Association of Construction Health & Safety Management.)</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 T. Kolete at (041) 408-2126/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</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-complaint contributor	0	Price:	80 points	Number of points:	20 points	Bisho	PE03/2013	2013-03-26	9	9
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-complaint contributor	0																												
Price:	80 points																												
Number of points:	20 points																												
<p>Appointment of a service provider to conduct detailed research on 21 claims in Badplaas Area, in Mpumalanga Province, for a period of four (4) months. NB: There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE Status Level of Contribution Certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0095 (2012-2013)	2013-03-25	60	60																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p><i>Technical enquiries:</i> Mr Siyabulela Mjali, Tel. (013) 756-6060. <i>E-mail:</i> SMjali@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Shiluvane Vivian, Tel. (013) 755-3499 <i>E-mail:</i> BVShiluvane@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to assist the Department of Rural Development and Land Reform to design, development, supply and demonstration of a customised protein food production technology designed to ensure nutrition security and economic development in Acornhoek, Bushbuckridge Local Municipality in the Mpumalanga Province for a period of six (6) months.</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE Status Level of Contribution Certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr William Mashabane/Ms Esmeralda Reid, Tel. (012) 312-9535/071 543 9983. <i>E-mail:</i> EOReid@ruraldevelopment.gov.za <i>E-mail:</i> KWMashabane@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn Tel. (012) 312-8359/8776/9518 <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0091 (2012-2013)	2013-03-25	60	60
<p>Creation of accredited Ad Hoc contract of service providers for the unplanned maintenance and repair services for plumbing services for the Department of Rural Development and Land Reform for a period of twenty four (24) months.</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE Status Level of Contribution Certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0093 (2012-2013)	2013-03-25	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p><i>Technical enquiries:</i> Mr Sarah Mokae, Tel. (012) 312-8484 <i>E-mail:</i> MSMokae@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn Tel. (012) 312-8359/8776/9518 <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to perform an External Quality Assurance Review for the Department of Rural Development and Land Reform, Internal Audit Chief Directorate within a period of two (2) weeks. NB: There will be no briefing session for this bid.</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. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Karen de la Rouviere, Tel. (012) 312-8362 <i>E-mail:</i> CJDelaRouviere@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn Tel. (012) 312-8359/8776/9518 <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0094 (2012-2013)	2013-03-25	60	60
<p>Appointment of a suitable independent service provider/s for co-sourcing the Internal Audit Services for the Department of Environmental Affairs (DEA) for a period of three years. Hard copies of bid documents are obtainable from: Department of Environmental Affairs, corner of Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy'). NB: A briefing session will be held on 12 March 2013 at 10h00–12h00. Kindly report at Reception Desk, 2nd Floor, North Tower</p>	Department of Environmental Affairs	E 1242	2013-03-22	68	68
<p>Approval of Terms of Reference and process to be followed in appointing a project manager to support the implementation of the SANBI's Infrastructure Programme. <i>Enquiries:</i> Mr Christopher Willis (+27 12) 843-5200. NB: Compulsory briefing session will be held on 1 March 2013 at 10:00, at the Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G142/2013	2013-03-15	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Approval of Terms of Reference and process to be followed in appointing an operator to operate the Free State National Botanical Garden's Restaurant.</p> <p><i>Enquiries:</i> Mr Eliot Lithudzha (+27 51) 436-3530.</p> <p>NB: Compulsory briefing session will be held on 6 March 2013 at 11:00, at Admin Offices, Free State National Botanical Garden, Bloemfontein, Rayton Road, off Dan Pienaar Drive, R702.</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G143/2013	2013-03-15	517	517
<p>Placement of chemistry + immunology + serology analysers (large labs) NHLS National.</p> <p>Compulsory information briefing: 10:00, 18 February 2013, 1 Modderfontein, Sandringham, Corporate Head Office, Conference Room.</p> <p><i>Enquiries:</i> Ms N. Maganedisa/Mr C. Daniels, Tel. (011) 885-5352/(011) 885-5371.</p> <p><i>Technical queries:</i> Ms P. Dabula, Tel. (011) 386-6151</p>	National Health Laboratory Service, Johannesburg	038/12-13	2013-03-22	900	900
<p>Placement of full blood count haematology analyser (large labs) NHLS National.</p> <p>Compulsory information briefing: 10:00, 19 February 2013, 1 Modderfontein, Corporate Head Office, Conference Room.</p> <p><i>Enquiries:</i> Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371.</p> <p><i>Technical queries:</i> Ms P. Dabula, Tel. (011) 386-6151</p>	National Health Laboratory Service, Johannesburg	039/12-13	2013-03-22	900	900
<p>Placement of coagulation analyser (all laboratories) NHLS National.</p> <p>Compulsory information briefing: 10:00, 18 February 2013, 1 Modderfontein, Corporate Head office, Conference Room.</p> <p><i>Enquiries:</i> Ms N. Maganedisa/Ms F. Xaba, Tel. (011) 885-5352/(011) 885-5371.</p> <p><i>Technical queries:</i> Ms P. Dabula, Tel. (011) 386-6151</p>	National Health Laboratory Service, Johannesburg	040/12-13	2013-03-22	900	900

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**DUNSTAN FARRELL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official Bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the Bid Document.
- (ii) Bids must be submitted with original or certified copies of Broad Based Black Empowerment Status Level Certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, Opposite Admin Building open garage from Monday to Friday: 08h00–16h00.
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the Bid Number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' database.
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220. Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE: Supply and delivery of N95 masks for the period of six months.
 Bid number: ZNQ DFH 151 of 1213.
 Closing date: 8 March 2013.
 Contact person: Wendy Mkhungo, Tel. (039) 699-1465.

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

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

INVITATION OF QUOTATION

SERVICE: Gauze non-sterile 100 x 100 x 8 ply packed in 50 pkts in a box.
 Quantity: 100 boxes.
 Quotation number: ZNQ 403/2012.
 Closing date: 22 February 2013.
 Closing time: 11:00.
 Contact person: Mr M. T. Khwela, Tel: (033) 398-9100 Ext 114.
 Enquiries regarding specification: Mrs N. C. Mthembu.

SERVICE: Strips for the Hemoglobin meter than can fit Hemoscan (each box must be packed with 4 bottles).
 Quantity: 100 boxes.
 Quotation number: ZNQ 404/2012.
 Closing date: 22 February 2013.
 Closing time: 11:00.
 Contact person: Mr M. T. Khwela, Tel: (033) 398-9100 Ext 114.
 Enquiries regarding specification: Mrs N. C. Mthembu.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded FREELY from SANParks' website: www.sanparks.org/groups/tenders

Bid No.	Bid Description	Bid Submission Address	Compulsory Briefing Meeting	Closing Date and Time
4/11/1/2/53-12	Invitation for suitable supplier(s) to provide property management, conference and banqueting and point of sales system(s) for Golden Gate Hotel.	South African National park, 643 Leyds Street, Muckleneuk, Pretoria	4 March 2013 at 11h00	22 March 2013 at 11h00

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned address, no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted, as well as (1) one digital copy of all submission documentation on CD.

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

For more information, please contact: Ms Eldah Phathwa, Tel: (012) 426-5260, or e-mail: eldah.phathwa@sanparks.org

DEPARTMENT OF WOMEN, CHILDREN AND PEOPLE WITH DISABILITIES

TENDER ON PHYSICAL SECURITY

TENDER No. DWCPD/01/2013

Request for proposal: Bidders are hereby invited to submit proposals for provision of Physical Security Services (guarding) for the Department of Women, Children and People with Disabilities for the period of three years.

NB: Compulsory briefing session.

Date: 25 February 2013.

Time: 09h00

Venue: 36 Hamilton and Belvedere Streets, Arcadia, Pretoria..

Bid documents are available on the website at no cost <http://www.wcpd.gov.za> or hard copy at 36 Hamilton and Belvedere Streets, Arcadia, Pretoria.

CONTACT PERSON	CONTACT NUMBER	E-MAIL
Mr Elias Mahlangu (Technical enquiry)	(012) 359-0413	Elias@dwcpd.gov.za
Mrs Kawane Mpho Khumalo (Compliance enquiry)	(012) 359-0037	Kawane@dwcpd.gov.za

Completed documents, can be delivered at Department for Women, Children and People with Disabilities at the reception, 36 Hamilton and Belvedere Streets, Arcadia, Pretoria.

Office hours: Mondays to Fridays, 08h00 to 17h00.

For more information, please call or e-mail: *Kawane Mpho Khumalo* on Kawane@dwcpd.gov.za or Tel. (012) 359-0037.

Closing date for applications will be 8 March 2013.

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:** Programmable electronic text message display to be used in outpatient and casualty to inform the public on waiting times, services rendered, important health related messages.
- Quotation number: ZNB 65/12-13.
 Closing date: 22 March 2013.
 Closing time: 11:00.
 Site meeting: 12 March 2013 at 11h00.
 Contact person: Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
- SUPPLY:** Journals and Magazines subscription for 2013 I ICU (list of 07 journals and magazines in the document).
- Quotation number: ZNB 66/12-13.
 Closing date: 22 March 2013.
 Closing time: 11:00.
 Contact person: Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
- SUPPLY:** Supply and fit services board with a new logo (DOH) the board should be in form of a box sign double sided with lights on both sides. Height should be 2,7 and width 3,3. The board must be written in English and Isizulu.
- Quotation number: ZNB 67/12-13.
 Closing date: 22 March 2013.
 Closing time: 11:00.
 Contact person: Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
- SUPPLY:** Concerta shower trolley for burns unit for daily change of dressing.
- Quotation number: ZNB 68/12-13.
 Closing date: 22 March 2013.
 Closing time: 11:00.
 Contact person: Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
- SUPPLY:** Portable diathermy machines (03 each).
- Quotation number: ZNB 69/12-13.
 Closing date: 22 March 2013.
 Closing time: 11:00.
 Contact person: Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
- SUPPLY:** Kindly install 10 x new security lights (400 w), repair all existing and supply and install 5 x high master light (Specification attached).
- Quotation number: ZNB 70/12-13.
 Closing date: 22 March 2013.
 Closing time: 11:00.
 Contact person: Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
- SUPPLY:** A 12 dental package (chair x-ray machine, scaler, curing light, hand pieces (01) (Specification attached).
- Quotation number: ZNB 71/12-13.
 Closing date: 22 March 2013.
 Closing time: 11:00.
 Contact person: Mrs Bongisiwe Malinga, Tel: (035) 901-7228.

SUPPLY:	Simple digital panoramic machine (Specification attached).
Quotation number:	ZNB 72/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	Small fragment set with graphic case.
Quotation number:	ZNB 73/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	CSN RX2 Intra oral x-ray imaging system included software and sensor (Specification attached).
Quotation number:	ZNB 74/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	Hamodialysis machine (02 each) (Specification attached).
Quotation number:	ZNB 75/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	Portable reverse osmosis machine (04 each).
Quotation number:	ZNB 76/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	Dermatone battery operated (01 each).
Quotation number:	ZNB 77/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	Anaesthetic trolley 1 080 mm (L) 1 080 mm 470 mm (H) with 06 drawer.
Quotation number:	ZNB 78/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	Renovation of OPD Males and Female patient toilets.
Quotation number:	ZNB 79/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
Site meeting:	12 March 2013 at 12h00.
SUPPLY:	Dry heat sterilizer 30 litre capacity (\pm 30 ℓ).
Quotation number:	ZNB 80/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	Zimmer meshgraft 11 complete with hammer and autoclave case (01).
Quotation number:	ZNB 81/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	TMC 3000 Micromotor units to operate Davies dermatomes x 2 Davies duplex feater blades GF 603 x 2 boxes per month Davies duplex feather GF 602 x 02 boxes per month Davies duplex dermatome GD 102 (48 mm cutting width) x 02 Davies duplex dermatome GD 103 (73 mm cutting width) x 02 (Specification attached).
Quotation number:	ZNB 82/12-13.
Closing date:	8 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.

SUPPLY:	NIBP Machine for checking BP Pulse, Oxygen saturation x 12 (Specification attached).
Quotation number:	ZNB 83/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	12 Channel ECG with built-in rechargeable battery and interpretation + recorder x 04 (Specification attached).
Quotation number:	ZNB 84/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	ECG Machine x 02 (Specification attached).
Quotation number:	ZNB 85/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	Thermoscan x 52 (Specification attached).
Quotation number:	ZNB 86/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	04 x Waste trolleys (Specification attached).
Quotation number:	ZNB 87/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.
SUPPLY:	04 x Professional ophthalmoscope.
Quotation number:	ZNB 88/12-13.
Closing date:	22 March 2013.
Closing time:	11:00.
Contact person:	Mrs Bongisiwe Malinga, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

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

SUPPLY:	Stat site MHGB test cards strips.
Quotation number:	ZNQ 956/12-13.
Quantity:	50 Boxes.
Closing date:	5 March 2013.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.

SUPPLY:	Bag garbage red 90 lt 40 microns.
Quotation number:	ZNQ 957/12-13.
Quantity:	100 000 units.
Closing date:	5 March 2013.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Bag garbage clear 90 lt 40 microns.
Quotation number:	ZNQ 958/12-13.
Quantity:	100 000 units.
Closing date:	5 March 2013.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Bag garbage yellow 90 lt 40 microns.
Quotation number:	ZNQ 959/12-13.
Quantity:	50 000 units.
Closing date:	5 March 2013.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Binliners red 240 lt 800 x 165 x 165 x 1 350 x 100 Micron red.
Quotation number:	ZNQ 960/12-13.
Quantity:	20 000 units.
Closing date:	5 March 2013.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.
SUPPLY:	Binliners clear 240 lt 800 x 165 x 165 x 1 350 x 100 Micron clear.
Quotation number:	ZNQ 961/12-13.
Quantity:	20 000 units.
Closing date:	5 March 2013.
Closing time:	11:00.
Contact person:	Zanele, Tel: (033) 493-1123.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE.
- (viii) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Lancet Mashroom (see sample in the office).
Quantity:	136 000 Units.
Quotation Number:	563/10/12-13.
Closing date:	5 April 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394/5338.

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

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

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

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

INVITATION OF QUOTATION

SUPPLY: Plastic pastoe chairs x 16 sets.
Set of 5

Bid number: ZNQ 515/12/13.

Closing date: 12 March 2013.

Closing time: 11:00.

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

DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****THE EMPLOYMENT OF GRADE 3 EMERGING CONTRACTOR FOR**

PROJECT No.	PROJECT DESCRIPTION
ZNT373T/3/C2940/132/S/1/2012-2013	The construction of a new structure on Local Road OL03634 (A2867) between chainage 0,00 km and 1,00 km in the Maphumulo RRTF.
ZNT373T/3/C2940/133/S/1/2012-2013	The construction of a new structure on District Road D1661 (A1756) at chainage 11,275 kms in the Maphumulo RRTF.

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the above projects within the Maphumulo Rural Road Transport Forum Area. The duration of each project will be 6 months.

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

Tender documents will be available as from 10:00 on Friday, 1 March 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to: Mr G. Mlotshwa,
Tel. (032) 437-3800. Fax. (032) 552-2423.
E-mail address: gift.mlotshwa@kzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre, Stanger, 10 Colenbrander Street, Stanger, 4450, and afterwards on site on Tuesday, 12 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 28 March 2013.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

FILM AND PUBLICATION BOARD

INVITATION TO REGISTER ON AND UPDATE THE FILM AND PUBLICATION BOARD SUPPLIER DATABASE

Service providers and businesses are hereby invited to register on FPB's Supplier Database for the following business categories:

Category A	Communication; Public Relations; Marketing.
Category B	Events Management; Catering; Food Management Services; Cleaning Services; Cleaning Material.
Category C	Printing; Stationery and Corporate Gifts; Promotional Gifts.
Category D	Management Consulting: HR; Training and Development; Industrial Relations; Labour Relations; Organizational Development; Recruitment; Employee Wellness.
Category E	Legal Services: Litigation; Constitutional Litigation.
Category F	Legal Services: Child Rights.
Category G	Legal Services: Labour Matters.
Category H	Legal Services.
Category I	Transport and Courier Services.
Category J	Entertainment (Musicians, Comedians, Industrial Theatre, etc.).
Category K	Research and Training; Child Protection-related Matters; Market Research; Editing.
Category L	Financial Services: Financial Management; Internal Audit; Asset Management.

All interested service providers are requested to complete the FPB Supplier Database forms, obtainable from our website at www.fpb.org.za and the Supply Chain Office. A completed supplier database form should be accompanied by a company profile, company registration certificate, valid original Tax Clearance Certificate, B-BBEE Certificate, certified copies of Directors' ID's, institutional body affiliation/s, and confirmation of banking details from a recognised banking institution or a cancelled cheque. Service providers are restricted to register one business category, while general trading category is discouraged. Registration on the FPB Supplier Database does not guarantee that the service provider will be awarded business or a tender.

NB: All existing service providers must also re-apply.

All applications will be vetted and screened in terms of the FPB Supply Chain Management Policy and National Treasury Regulations. All service providers will be notified in writing regarding their applications.

All completed forms, together with the required supporting document should be sealed in an envelope clearly marked "Supplier Database Forms" and be deposited in the box at reception marked "Suppliers Database Forms" by no later than 11:00 on Friday, 22 March 2013.

Further enquiries should be directed to the: Supply Chain Management Department,
Tel. (012) 661-0051, or
E-mail: scm@fpb.org.za

SEDIBENG DISTRICT MUNICIPALITY

SUPPLIER DATABASE NOTICE

RE: INVITATION TO REGISTER ON SEDIBENG DISTRICT MUNICIPALITY'S SUPPLIER DATABASE

1. You are hereby invited to register on Sedibeng District Municipality's Supplier Database. **All the registered suppliers are also required to re-apply to be included in the SDM's supplier database, failure to re-apply will lead to your business being de-registered.**
2. The following documents/information **MUST** be provided/attached when submitting the supplier database:
 - 2.1 BEE Certificate;
 - 2.2 Fax Number (compulsory);
 - 2.3 Proof of company registration;
 - 2.4 Original Valid Tax.
 - 2.5 CIDB Certificate—applicable to construction related services;
 - 2.6 PSIRA—applicable to security related services;
 - 2.7 Copies of identity documents for all directors or members of the company as listed on the company registration document;
 - 2.8 Wireman's license—applicable to electrical related services;
 - 2.9 Accreditation certificate—applicable to computer hardware and software distributors;
 - 2.10 Proof of SETA and/or SAQA accreditation—applicable to training related services; and
 - 2.11 Certified proof of disability if the owners are people with disability.
3. Please take note that a maximum of 2 commodity categories will be registered per supplier.
4. Completed supplier application forms and all required documents must be posted or delivered to:

Sedibeng District Municipality	The Director: SCM Unit
Cnr. Leslie & Beaconsfield Avenue	PO Box 471
Vereeniging	Vereeniging
3rd Floor, Room 300	1930
1939	
5. Verification of BEE (Black Economic Empowerment) Status for Suppliers.
Your registration on SDM's database refers:
 - 5.1 According to the Preferential Procurement Regulations of 2011, promulgated in *Government Gazette* No. 34350, we are required to advance transformation through procurement of goods and services from BEE compliant suppliers.
 - 5.2 Suppliers with annual total revenue of R5 million or less qualify as **Exempted Micro Enterprise (EMEs)** in terms of the Broad-Based Black Economic Empowerment Act, and **must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of the Close Corporation Act, 1984 (Act No. 69 of 1984)] or an accredited verification agency.**
 - 5.3 Suppliers other than Exempted Micro Enterprises (EMEs) must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating.
6. Based on the above-mentioned regulations, you are therefore requested to provide BEE Certificate from the institutions accredited by SANAS (South African National Accreditation Services).
7. Kindly find attached list of all the institutions accredited to verify/evaluate your company in order to determine the correct and accurate BEE status. Alternatively you can log on to SANAS website for more information: www.sanas.co.za
8. **The closing date for submission of application forms is 15 March 2013.**

Enquiries: Supplier Database Notice, Tel. (016) 450-3140/3151/3232.

Yunus Chamda, Municipal Manager

Corner of Beaconsfield and Leslie Streets, Constitutional Square, Vereeniging.

PO Box 471, Vereeniging, 1930.

E-mail: info@sedibeng.gov.za

Tel. (016) 450-3000.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

PROVISION OF SECURITY SERVICE TENDER

TENDER No. SS/004/02/2013

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

The purpose and intent of this tender is for the provision of security (guarding) services for access control, asset protection and maintain a physical presence on SANSA Space Science premises 24 hours per day continuously for a contract period of three (3) years.

Eligibility Criteria—To tender organizations must:

1. Be in possession of a valid original tax clearance certificate.
2. Demonstrate a verifiable track record of at least three years in associated services as listed with at least three contactable references.
3. Bidders must be registered as a Security Service Provider with the Private Security Industry Regulatory Authority, as provided for in terms of section 21 of the Private Security Industry Regulation Act of 56 of 2001. Bidders are requested to furnish suitable proof of their registration.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after 09h00 am from Monday, 25 February 2013.

The physical address for collection of tender documents is: SANSA Space Science, 1 Hospital Street, Hermanus, 7200.

There will be a compulsory Tender Clarification meeting at the above-mentioned address on Monday, the 11th February 2013 at 10h00.

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

The closing time for receipt of tenders is 11h00 on Friday, 25th March 2013.

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

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

INVITATION OF QUOTATIONS

SUPPLY/DELIVER:	24 x classique Diamond high back chair with forward knee tilt with gas laminated arm & bas stained Mahogy in leather touch (black colour).
Quotation number:	ZNQ 458/12/13.
Closing date:	5 March 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	24 x office desk 3 drawer solid oak.
Quotation number:	ZNQ 459/12/13.
Closing date:	5 March 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	24 x computer stand (solid oak).
Quotation number:	ZNQ 460/12/13.
Closing date:	5 March 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	24 x 4 drawer solid oak pine filling cabinet—locable.
Quotation number:	ZNQ 461/12/13.
Closing date:	5 March 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.

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.
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. An original ZNT 30 forms 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 G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply medical waste trolley x 4.
Quotation Number:	ZNQ 1340/2012.
Closing date:	2013/03/14.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Ms H Bhengu, Tel: (039) 978-7105.

DEPARTMENT OF HEALTH

RICHMOND HOSPITAL

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

1. Quotation must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. All quotations must be deposited in the tender box situated in Richmond Hospital, Durban Road, Richmond, 3780. (A separate envelope must be used for each quotation).
4. All quotations documents are to be collected at Richmond Hospital—Supply Chain Management Section.
5. Suppliers to have CIDB Registration Numbers on the site inspection.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. No quotation documents will be issued after the closing date.

RE-ADVERTISEMENT

SERVICE:	Replacing of all broken & cracked window panes around entire Hospital. (Contractor is required to measure and fit new glass to match existing along with all glazing).
Quotation No.	ZNQ 292/2012/13.
Closing date:	8 March 2013.
Closing time:	11h00
Compulsory site meeting:	1 March 2013 at 11h00.
Specification enquiries:	Mr L Madiba.
Enquiries:	Mr SP Ndlovu.

FASSET

INVITATION TO BID

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

The appointment of a service provider to provide national two-day workshops to Fasset delegates on Project Management in July 2013.

Please quote Reference: FAS/LD/SP/PROJECT_MANAGEMENT/CON491 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is Friday, 15 March 2013. No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The Procurement process administered by Fasset.

NATIONAL CONSUMER TRIBUNAL (NCT)

TENDER NOTICE AND INVITATION TO TENDER

TENDER No. NCT 4/3/3/1

The NCT hereby invites interested parties to bid for the development and support of a database for the capturing and tracking of case information system using the Microsoft Visual Studio Suite for the program development in conjunction with Microsoft SQL as the underlying data repository.

Tender documents can be downloaded from the website of the NCT at <http://www.thenct.org.za/Tenders> or can be collected during weekdays from 8:30 to 16:00 at the offices of the NCT situated at the following address:

Ground Floor, East Wing, Block B, Lakefield Office Park, 272 West Avenue (c/o West Avenue and Lenchen Avenue North), Centurion, Pretoria.

The closing date for the above tender is Friday, 15 March 2013 at 14:00.

Please direct all enquiries to the Chief Financial Officer. Tel. (012) 683-8140. Email: finance@thenct.org.za

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C274/2591/S/1/2013 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

FOR THE CONSTRUCTION OF NEW GRAVEL ROAD ON EZIGWILINI ROAD

THIS IS FOR GRADE 3

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

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

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on Monday, 25 February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

Queries relating to this quotation may be addressed to: Mr T. Mthethwa, Tel. No. (035) 572-1370, Fax No. (035) 572-1408, e-mail address: thami.mthethwa@vodamail.co.za

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Monday, 11 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 12h00 on Monday, 25 March 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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 letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **NB:** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-based Black Economic Empowerment Status Level Certificate

- Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984), or an accredited verification agency.
- Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE:	Fencing of additional site at Mthandeni Clinic as per specification. (REQUOTE). NB: CIDB 1GB and above is required.
Quotation number:	ZNQ 00510/12/13.
Date for collection of documents:	25 February 2013 to 6 March 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	7 March 2013.
Venue:	Mthandeni Clinic.
Time:	10h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	28 March 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.
Technical enquiries:	Mr Ntokozo Zikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	A service provider to collect and distribute condoms to ward 1 to 13 at KwaDukuza Sub District. Condoms are to be collected from Amatikulu PHC and distributed to 39 points identified by service provider as per specification for the period of 12 months. (REQUOTE).
Quotation number:	ZNQ 00276/12/13.
Date for collection of documents:	25 February 2013 to 5 March 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	6 March 2013.
Venue:	Ilembe Health District Office (Boardroom).
Time:	10h00.
Closing date:	28 March 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- Each price quotation must be submitted in a sealed envelope.
- The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) CIDB Contractor grading designation required: It is estimated that tenders should have a CIDB contractor designation of EB or ME* or higher.
- (xii) 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.
- (xiii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Supply and install 9000 & 12000 BTU split airconditioners (23).
 Site inspection: 01-03-2013 @ 11h00 am.
 Venue: Workshop.
 Bid number: ZNB 101/12/13.
 Closing date: 20-03-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu

SERVICE: Service all domestic aircon, including all window units, mid-wall splits and ceiling airconditioners in the institution (109).
 Site inspection: 01-03-2013 @ 11h00 am.
 Venue: Workshop.
 Bid number: ZNB 102/12/13.
 Closing date: 20-03-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Mr D. Waddingham/Mr P. Mthimkhulu

NB: Company Registration with the Relevant to ZNT 2234/55G Tender No. 2.1.4 ME Grading to bid.

SERVICE: 31 x porters for wards.
 Bid number: ZNB 103/12/13.
 Closing date: 20-03-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S.C. Zwane.
 Technical enquiries: Mr S.C. Zwane.

SERVICES SETA

REQUEST FOR PROPOSALS (RFP) FROM TRAINING PROVIDERS TO DELIVER SERVICES SETA FUNDED LEARNING PROGRAMMES

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

The SSETA requires suitably accredited training providers to apply to be registered onto the SSETA Training Provider Database. From the Database the SSETA will contract suitable training providers to provide a range of programmes to meet the needs of the sector. The SSETA is seeking to include providers accredited with the SSETA ETQA, and providers accredited by other SETA ETQAs, CHE and Umalusi in the SSETA Training Provider database.

The SSETA is particularly seeking the involvement of public FET colleges and universities in the delivery of programmes. The aim is to focus the resources of the SSETA on meeting the scarce and critical needs of the sector and its sub-sectors, and to identify and contract suitable providers to address those skills needs. Successful applications will be considered for delivery on various skills initiatives.

All successful RFP submissions will be included on the Service Seta Training Provider database to be considered for the delivery of Service Seta funded learning interventions.

Please quote Reference Number: RFP13-02-13-603 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on 27 February 2013 at 12:00.

Bid documentation is available for downloading from the SSETA website (www.serviceseta.org.za) or electronically, on request by e-mail, at tenderhelp@serviceseta.org.za on Monday, 18 February 2013.

The closing date for submissions is: 18 March 2013 at 11h00.

No late submissions will be considered. Submissions should be delivered into the tender box or courier to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, TownBush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.
- (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (ix) In terms of the Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
 - SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)

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

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

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

1. SUPPLY: 230 lt fridges.
Quotation number: ZNQ: DE4875/02/13.
Quantity: 10 units.
Closing date: 26/03/2013.
Closing time: 11.00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Mrs E.A. Waldhausen, Tel: (033) 897-3627.
2. SUPPLY: Medium Flux Dialysers—ELISIO 190 m.
Quotation number: ZNQ: 4876/02/13.
Quantity: 10 360 units (to deliver 120 per month).
Closing date: 26/03/2013.
Closing time: 11.00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr Skinner, Tel: (033) 897-3068.
3. SUPPLY: Industrial Roll Ironer (as per specification).
Quotation number: ZNQ: DE 4893/02/13.
Quantity: 1 unit.
Closing date: 26/02/2013.
Closing time: 11.00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Mr G. Robertson, Tel: (033) 897-3489.
4. SUPPLY: Cartridges for Lexmarx Printer (X654X31E).
Quotation number: ZNQ: 4883/02/13.
Quantity: 20 Units.
Closing date: 26/03/2013.
Closing time: 11.00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Mr Mc Kenzie, Tel: (033) 897-3484.
5. SUPPLY: Laboratory Specimen Bag.
Quotation number: ZNQ: 4884/02/13.
Quantity: 32 000 units.
Closing date: 26/03/2013.
Closing time: 11.00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: CSSD, Tel: (033) 897-3226.
6. SUPPLY: Basic Life Support Healthcare Provider Student Manual.
Quotation number: ZNQ: 4882/02/13.
Quantity: 300 units.
Closing date: 26/03/2013.
Closing time: 11.00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr Arends, Tel: (033) 897-3225.
7. SUPPLY: Curtains for the entire ward (M5) for bed screens and windows and Cartoon characters for Nursery (Winnie the Pooh).
Quotation number: ZNQ: 4878/02/13.
Quantity: For the entire ward.
Site meeting: 14/03/2013 at Maintenance Section.
Closing date: 26/03/2013.
Closing time: 11.00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: J. Naidoo, Tel: (033) 897-3360.
8. SUPPLY: Neo 96 Neonatal in line clear fluid filter.
Quotation number: ZNQ: 4879/02/13.
Quantity: 500 units.
Closing date: 26/03/2013.
Closing time: 11.00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Y. Umichand, Tel: (033) 897-3366.

9. SUPPLY: 23G Vitrectomy packs.
 Quotation number: ZNQ: 4880/02/13.
 Quantity: 18 units (3 boxes of 6 per box).
 Closing date: 26/03/2013.
 Closing time: 11.00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Dr N. Chetty, Tel: (033) 897-3346.
10. SUPPLY: Sen 777085102 Infant Flow Generators.
 Quotation number: ZNQ: 4881/02/13.
 Quantity: 100 units.
 Closing date: 26/03/2013.
 Closing time: 11.00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Y. Umichand, Tel: (033) 897-3366.
11. SUPPLY: Supply and install pump and motor for North Ward Block Hot Water Pump (as per specification).
 Quotation number: ZNQ: 4738/02/13.
 Quantity: 1 unit.
 Site meeting: 14/03/2013 at Maintenance Section.
 Closing date: 26/03/2013.
 Closing time: 11.00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr P.J. Viljoen, (033) 897-3498.
12. SUPPLY: Supply one ton tow tractor (as per specification).
 Quotation number: ZNQ: 4760/02/13.
 Quantity: 2 units.
 Closing date: 26/03/2013.
 Closing time: 11.00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr C.E. Spenceley, Tel: (033) 897-3470.
13. SUPPLY: Temporary pacemakers.
 Quotation number: ZNQ: 4507/02/13.
 Closing date: 26/03/2013.
 Closing time: 11.00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Miss C. Girdhurlal, Tel: (033) 897-3248.
14. SUPPLY: Supply and install pump and motor for admin chilled water pump (as per specification).
 Quotation number: ZNQ: 4739/02/13.
 Quantity: 1 unit.
 Site meeting: 14/03/2013 at maintenance section.
 Closing date: 26/03/2013.
 Closing time: 11.00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mr P.J. Viljoen, Tel: (033) 897-3498.
15. SUPPLY: Emergency rechargeable lights (view sample in equipment pool).
 Quotation number: ZNQ: 4514/02/13.
 Quantity: 30 units.
 Closing date: 26/03/2013.
 Closing time: 11.00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr Arends, Tel: (033) 897-3225.
16. SUPPLY: Medium Flux Dialysers—ELISIO 17 M.
 Quotation number: ZNQ: 4877/02/13.
 Quantity: 360 units (to deliver 120 per month).
 Closing date: 26/03/2013.
 Closing time: 11.00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr Skinner, Tel: (033) 897-3737.

NB: All documents available at Grey's Hospital, Townbush Road, PMB.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

Bid documents may be downloaded from the Electoral Commission's Website at: www.elections.org.za. Bid documents are also available weekdays between 08:30 and 16:00 from the Commission's Offices.

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

TENDER

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
IEC/NW-02/2013	Office accommodation— Tswaing (Delareyville) in order of 122 m ²	<i>Technical enquiries:</i> Ben van Staden Tel: (018) 391-0815	27 February 2013, Corner Delarey & Govenor Streets Delareyville (Tswaing)	15 March 2013, Corner Delarey & Govenor Streets Delareyville (Tswaing)
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

ePROCUREMENT AUCTION

AUCTION No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
Refer to eProcurement Website	Procurement of IEC Banners for National and Provincial Elections 2014	<i>Technical enquiries:</i> Trix van der Linde, (012) 622-5499	1 March 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	15 March 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

AWARDED BIDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Maintenance and Repairs of eZiskan Programmable Barcode Scanners	IEC/LG-06/2012	Mohaleng Technologies	R36 079 157,89
Limpopo Provincial Warehouse Facility	IEC/LG-05/2012	Mabone Building Contractors (Pty) Ltd	R6 407 286,72
Mpumalanga Warehousing Facilities	IEC/LG-03/2012	Stony River Properties 255 CC	R9 642 996,00
Indelible Finger Marking Ink	IEC/LG-01/2012	DNMZ Consulting Engineers CC	R1 726 822,40

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

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

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

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)—ZNP0044/13 T—ESTABLISHMENT OF ROAD TRAFFIC INSPECTORATE COMMAND CENTRE

Proposals are hereby invited from suitably qualified service providers for the Establishment of Road Traffic Inspectorate Command Centre for Department of Transport.

A detailed RFP document is available for collection from the Department of Transport, Acquisition Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975 or in the website <http://www.kztransport.gov.za>

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory briefing session details:

Date: 13 March 2013.

Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, 1st Floor, Boardroom Executive Block.

Time: 09h00 to 13h00.

No latecomers will be admitted.

The closing date for submission of Proposals is 26 March 2013 at 11:00.

Technical enquiries may be directed to Mr Sanjeeth Sewlall at (033) 394-6350.

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

(HEREINAFTER REFERRED TO AS "PALAMA")

REQUEST FOR PROPOSAL/TENDER

(RFP/T) No. 09/2012—Design and publication of organizational performance plans and annual reports

The Public Administration Leadership and Management Academy (PALAMA) as an organ of State, is required to publicly account for its performance against an allocated budget from State Funds, and is compelled to publish information (plans and reports) relating to performance on an annual basis.

The objective of this RFP is to acquire the services of a suitably qualified service provider with the relevant skills, expertise and experience to design and publish organizational performance plans (Strategic Plan and Annual Performance Plan) as well as Annual Reports for a period of three (3) years renewable annually on the basis of satisfactory performance.

PALAMA hereby invite service providers with the relevant experience, skills and expertise to tender for the above request.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations, 2011 on the basis of functionality.

The tender documents together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the office: Palama, ZK Matthews Building, Ground Floor Reception, 70 Meintjies Street, Sunnyside, Pretoria. Electronic version can be downloaded from the Palama website (www.palama.gov.za)

Enquiries: Ms A. De Beer, Tel: (012) 441-6708 or via e-mail: annetha.debeer@palama.gov.za

All proposals must be submitted in a sealed envelope bearing the bid description and addressed to Director: Supply Chain Management using one of the following:

1. Mail to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date.

OR

2. Hand deliver to PALAMA, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria and deposit the envelope into the bid box on the ground floor reception before the closing date.

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

Closing date: Friday, 15 March 2013 at 11:00 am.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BID

DESCRIPTION:	Proposal to undertake a baseline audit. Assessment of the NHI pilot sites in KwaZulu-Natal.
Bid reference number:	ZNB 9335/2013 H.
Briefing session date and time:	1 March 2013 @ 10:00.
Venue of briefing session:	Pietermaritzburg, 121 Chief Albert Luthuli Street, Capital Towers Auditorium 308.
Closing date and time:	12 March 2013.
Enquiries regarding the proposal:	Marc Maipath, Tel. No. (033) 846-7481.

PRE-BID SPECIFICATION MEETING

Description: Invitation to attend pre-bid specification meeting for supply of ophthalmic (eye) surgical items.
 Bid reference number: ZNB 5759/2013-H.
 Pre-bid meeting date and time: 28 February 2013 @ 10h00.
 Venue of the meeting: Pietermaritzburg, 121 Chief Albert Luthuli Street, Capital Towers, Auditorium 309.
 Enquiries regarding the meeting: Mr S. Gasa/Mr R. Sibiyi, Tel. No. (033) 846-7526/7377.

Description: Invitation to attend pre-bid specification meeting for supply of crockery and cutlery.
 Bid reference number: ZNB 7962/2013-H.
 Pre-bid meeting date and time: 1 March 2013 @ 10:00.
 Venue of the meeting: Pietermaritzburg, 121 Chief Albert Luthuli Street, Capital Towers, Auditorium 310.
 Enquiries regarding the meeting: Mr S. Gasa/Mr R. Sibiyi, Tel. No. (033) 846-7526/7377.

To prepare your company for the meeting, an existing specification for the items can be obtained FREE between hours 08h00 and 15h00 before the meeting.

INVITATION OF QUOTATIONS

Supply/Service: Mask surgical theatre disposable (39-08525).
 Quotation number: 613/12/13-C.
 Quantity: 12 000 boxes.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Bas body white XXL (30-01770).
 Quotation number: 725/12/13-C.
 Quantity: 3 000 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Boiler suit 2 piece Royal Blue 87 cm (39-07509).
 Quotation number: 726/12/13-C.
 Quantity: 1 000 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Boiler Suit 2 Piece Royal Blue 117 cm (38-07515).
 Quotation number: 727/12/13-C.
 Quantity: 1 000 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Skirts Navy Security 97 cm (38-09540).
 Quotation number: 733/12/13-C.
 Quantity: 4 000 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Skirts navy security 117 cm (38-09544).
 Quotation number: 734/12/13-C.
 Quantity: 250 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Trousers Theatre Green Cotton—L (38-010412).
 Quotation number: 736/12/13-C.
 Quantity: 600 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Uniform nurse white work cross-over XXL (38-11074).
 Quotation number: 743/12/13-C.
 Quantity: 600 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Uniform nurse theatre green V-neck (38-11123).
 Quotation number: 746/12/13-C.
 Quantity: 1 000 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Vest doctor theatre green all one size (38-11415).
 Quotation number: 748/12/13-C.
 Quantity: 1 500 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Body bags white XL 2 400 x 1 000 cm (54-05005).
 Quotation number: 751/12/13-C.
 Quantity: 2 000 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Shirt long sleeve maz blue 42 cm (38-09205).
 Quotation number: 752/12/13-C.
 Quantity: 500 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Plate Fish White China 23 cm (06-13901).
 Quotation number: 757/12/13-C.
 Quantity: 1 008 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Bags body white large (30-01766).
 Quotation number: 758/12/13-C.
 Quantity: 3 000 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Body bags white large 2 000 x 1 000 cm (50-05004).
 Quotation number: 760/12/13-C.
 Quantity: 3 500 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

Supply/Service: Plate soap white china 24 cm (06-14201).
 Quotation number: 762/12/13-C.
 Quantity: 1008 units.
 Closing date: 8 March 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

For collection of quotation documents from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert, Luthuli Street, Pietermaritzburg, 3200.

INDEPENDENT REGULATORY BOARD FOR AUDITORS (IRBA)
INVITATION TO TENDER: PRINTING OF THE ANNUAL AND THE INTEGRATED REPORT

IRBA 003/2013

The Independent Regulatory Board for Auditors (IRBA) invites bidders to submit their proposals for the design, layout and printing of the IRBA annual report and the IRBA integrated report for a number of consecutive years.

The relevant documents are available from the IRBA [website](#).

The closing date for submission of bids is midday, 15 March 2013.

There will be no briefing session or cost associated with the bid documents.

Enquiries can be directed to:

Administrative enquiries: Xolisa Gugushe at 087 940 8817, email xgugushe@irba.co.za

Technical enquiries: Willemina de Jager at 087 940 8800, email wdejager@irba.co.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C275/2660/S/1/2013 T

CONTRACT No. ZNT 373/C275/2661/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR

THE CONSTRUCTION OF NEW GRAVEL ROAD NYATHINI AND EMPAKENI ROAD

THIS IS FOR GRADE 3

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

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

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on Thursday, 21 February 2013 during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Old Main Road, Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mr T. Mthethwa, Tel. No. (035) 572-1370. Fax No. (035) 572-1408. E-mail address: thami.mthethwa@vodamail.co.za

Contract No.	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Venue
C275/2660/S/1/2013	Shunqa Road, Gravel Road	7 March 2013 @ 10h00	21 March 2013 @ 12h00	3CE	Area Office, Hluhluwe
C275/2661/S/1/2013	Nsolweni Road, Gravel Road	7 March 2013 @ 10h00	21 March 2013 @ 12h00	3CE	Area Office, Hluhluwe

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Thursday, 7 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 21 March 2013. Telegraphic, telephonic, telex, facsimile electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/C272/2470/S/1/2013 T****CONTRACT No. ZNT 373/C272/2471/S/1/2013 T****THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR****THE CONSTRUCTION OF NEW GRAVEL ROAD NYATHINI AND EMPAKENI ROAD****THIS IS FOR GRADE 3**

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

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

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on **Monday, 25 February 2013** during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Old Main Road, Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mr T. Mthethwa, Tel. No. (035) 572-1370. Fax No. (035) 572-1408. E-mail address: thami.mthethwa@vodamail.co.za

Contract No.	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Venue
C272/2470/S/1/2013	Nyathini Road	12 March 2013 @ 10h00	29 March 2013 @ 12h00	3CE	Area Office, Jozini
C272/2471/S/1/2013	Empakeni Road	12 March 2013 @ 10h00	29 March 2013 @ 12h00	3CE	Area Office, Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Tuesday, 12 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 12h00 on Friday, 29 March 2013. Telegraphic, telephonic, telex, facsimile electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/C272/2472/S/1/2013 T****CONTRACT No. ZNT 373/C272/2473/S/1/2013 T****THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR****THE CONSTRUCTION OF NEW GRAVEL ROAD ON MAPHAYA ROAD AND CONSTRUCTION OF A LOW LEVEL CAUSEWAY ON LOCAL ROAD AT KM 5,0 (MKHONJENI CAUSEWAY)****THIS IS FOR GRADE 3**

The Province of kwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of new gravel road on Maphaya Road and construction of a low level causeway on Local Road at km 5,0. The duration of the project will be 3 months.

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

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Thursday, 21 February 2013** during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Old Main Road, Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mr T. Mthethwa, Tel. No. (035) 572-1370. Fax No. (035) 572-1408. E-mail address: thami.mthethwa@vodamail.co.za

Contract No.	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIBD Gradings	Venue
C272/2472/S/1/2013	Maphaya Road, Gravel Road	8 March 2013 @ 10h00	22 March 2013 @ 12h00	3CE	Area Office, Jozini
C272/2473/S/1/2013	Mkhonjeni Causeway	8 March 2013 @ 10h00	22 March 2013 @ 12h00	3CE	Area Office, Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Friday, 8 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **12h00 on Friday, 22 March 2013**. Telegraphic, telephonic, telex, facsimile electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C274/2592/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR

THE CONSTRUCTION OF A SIX CELLED 2,4 M X 0,9 M PRECAST PORTAL CULVERT ON LOCAL ROAD AT KM 5,0 (NZIMANE CULVERT)

THIS IS FOR GRADE 3

The Province of kwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a six celled 2,4 m x 0,9 m precast portal culvert over Nzimane River on Local Road at km 5,0. The duration of the project will be 4 months.

Tenderers shall be registered with the CIDB in the Civil Engineering Class of Construction Works as Grade 3CE.

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Thursday, 21 February 2013** during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Old Main Road, Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mr T. Mthethwa, Tel. No. (035) 572-1370. Fax No. (035) 572-1408. E-mail address: thami.mthethwa@vodamail.co.za

Contract No.	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIBD Gradings	Venue
C274/2592/S/1/2013	Nzimane Causeway	11 March 2013 @ 10h00	25 March 2013 @ 11h00	3CE	Area Office, Hluhluwe

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Monday, 11 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday, 25 March 2013**. Telegraphic, telephonic, telex, facsimile electronic, e-mailed and late tenders will not be accepted.

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

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

- (i) Bids must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Each bid must be in sealed envelopes.
- (iii) The envelope must be addressed to Ceza Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) **N.B.** This bid will be evaluated on 80/20 basis. Bidders must submit BBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid document accepted.
- (viii) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from Department of Health (Ceza Hospital), Tel. (035) 832-5157/5000. Collection time: 07h30–13h00 and 14h00–16h00.
- (x) Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- (vii) Please don't forget to submit tax clearance certificate and proof of registration for VAT vendor.

SUPPLY: Chair—"Pastoe" heavy duty polypropylene linked.

Quotation number: ZNQ 424/12–2013.

Closing date: 15/03/2013.

Contact person: N.P. Ntombela, Tel: (053) 832-5157/5000.

SUPPLY: Minus 40 Freege (Ombimbini).

Quotation number: ZNQ 489/12–2013.

Closing date: 15/03/2013.

Contact person: Mrs N.P. Ntombela, Tel: (053) 832-5157.

SUPPLY: Minus 40 Freege (Hemlane).

Quotation number: ZNQ 490/12–2013.

Closing date: 15/03/2013.

Contact person: Mrs N.P. Ntombela, Tel: (053) 832-5157.

SUPPLY: S/S Pedal bins 20 litres.

Quotation number: ZNQ 488/12–2013.

Closing date: 15/03/2013.

Contact person: Mrs N.P. Ntombela, Tel: (053) 832-5157.

SUPPLY: Saver visitors arm chairs.

Quotation number: ZNQ 432/12–2013.

Closing date: 15/03/2013.

Contact person: Mrs N.P. Ntombela, Tel: (053) 832-5157.

SUPPLY: Electric tow tractor.

Quotation number: ZNQ 418/12–2013.

Closing date: 15/03/2013.

Contact person: Mrs N.P. Ntombela, Tel: (053) 832-5157.

SUPPLY: Heated meal delivery cart.

Quotation number: ZNQ 491/12–2013.

Closing date: 15/03/2013.

Contact person: Mrs N.P. Ntombela, Tel: (053) 832-5157.

SUPPLY: 2 piece lounge suite.

Quotation number: ZNQ 398/12–2013.

Closing date: 15/03/2013.

Contact person: Mrs N.P. Ntombela, Tel: (053) 832-5157.

SUPPLY: Curved desk with crest leg.

Quotation number: ZNQ 492/12–2013.

Closing date: 15/03/2013.

Contact person: Mrs N.P. Ntombela, Tel: (053) 832-5157.

ETDP • SETA**BIDS INVITED FOR SERVICES****Sub category: Services: General**

Tender No.	Description	Required at	Due at 11:00	Bids obtainable	Post or deliver bids to
ETDPSETA/RESEARCHCHAIRS/13—2012—2013	The ETDP SETA request proposals from public heis with the knowledge, expertise and resources to manage a research chair in one or more of the areas listed under the section purpose and objectives in order to advise and provide research support to the ETDP SETA so that it can deliver on its mandate	ETDPSETA Head Office—Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg	15 March 2013	www.etdpseta.org.za	ETDPSETA Head Office—Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg

INVITATION TO TENDER FOR ETDP SETA SERVICES**TENDER No. ETDPSETA/RESEARCHCHAIRS/13—2012—2013:****1. Background:**

The ETDP SETA intends establishing 6 Research Chairs housed in public higher education institutions. Each Research Chair will serve for a one year period starting in April 2013 until 30 March 2014 with the possibility of extending the contract.

The ETDP SETA request proposals from public HEIs with the knowledge, expertise and resources to manage a Research Chair in one or more of the areas listed under the section Purpose and Objectives in order to advise and provide research support to the ETDP SETA so that it can deliver on its mandate.

Scope or work:

Services required as indicated below must be read with full Terms of Reference available on the ETDP SETA website: < www.etdpseta.org.za >

Public HEIs with research expertise, capacity and interest in the Education, Training and Development Sector (ETD) will serve as a home base for the establishment of ETDP SETA Research Chairs.

The main purpose of establishing the ETDP SETA Research Chair is to provide research support and capacity to the ETDP SETA with respect to achieving its research agenda and mandate and enable it to become a centre of excellence in skills development planning and implementation.

The main objective of the ETDP SETA Research Chair:

1. Undertake skills development research relating to the ETD sector.
2. Establish a system for labour market intelligence gathering and information relating to the ETD sector.
3. Establish a mechanism for conducting monitoring and evaluation.
4. Conduct impact studies on ETDP SETA funded and non-funded programmes.
5. Develop research career pathways and opportunities for highly skilled, high quality young and mid-career researchers in the ETD sector with specific focus on sector skills planning.
6. Facilitate enrolment and supervision of students, namely 2 PhD or 2 Master's students, whose topics relate to labour Market intelligence and skills planning in the ETD sector.

1.2 Evaluation criteria:

The value of this bid is expected to exceed R1 000 000,00 (all applicable taxes included), therefore the 90/10 preference point system shall be applicable:

- Preference points for this bid shall be awarded for: Price = 90; B-BBEE status level of contributor = 10.

The evaluation of this tender shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be 48 out of 60 and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieved the minimum qualifying score/percentage for functionality will be evaluated further in accordance with the 90/10 preference points systems prescribed in Preferential Procurement Regulations 5 and 6.

1.3 Bid documents/Tender packs:

The application forms for participation are available for downloading from the ETDP SETA Website at www.etdpseta.org.za as from 22 February 2013.

1.4 Closing date:

All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on 15 March 2013.

All signed applications must be addressed and posted to the ETDPSETA Head Office—Riverwoods Office Park; The Oaks Building; 24 Johnson Road; Bedfordview; Johannesburg, on or can be delivered by hand on or before the specified closing date. The ETDPSETA reserves the right not to appoint should it deem necessary.

Please note: Late submissions will not be considered. It is the responsibility of the Applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender.

1.5 Enquiries:

NO telephonic or any other form of communication relating to this bid will be permitted with any other ETDPSETA member of staff either by Bidders [as collective bidding team or individual team(s) of the bidding team], representative of Bidders, associates of Bidders, shareholders of Bidders, other than with the named individual stated below. ANY MEANS OF ATTEMPTING TO INFLUENCE ADJUDICATION PROCESS OR OUTCOMES OF ADJUDICATION PROCESS WILL RESULT IN IMMEDIATE DISQUALIFICATION OF THE ENTIRE BIDDING TEAM. All enquiries regarding this bid must be in writing only and be directed to:

Veli Msane, Supply Chain Manager: E-mail: tenderers@etdpseta.org.za

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2011.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SERVICE:	Major service to 450 kVA standby generator.
Quotation number:	ZNQ 26/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to office airconditioning.
Quotation number:	ZNQ 27/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to electrical calorifier x 8.
Quotation number: ZNQ 28/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to electrical heat pumps x 2.
Quotation number: ZNQ 29/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to theatre table x 3.
Quotation number: ZNQ 30/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to theatre lights x 3.
Quotation number: ZNQ 31/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to theatre airconditioning x 3.
Quotation number: ZNQ 32/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to theatre airhandling unit.
Quotation number: ZNQ 33/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to medical gas/suction points.
Quotation number: ZNQ 34/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to Mortuary No. 1, 2, 3 & 4.
Quotation number: ZNQ 35/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to electrical DBS Infra Red inspections.
Quotation number: ZNQ 36/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to laundry equipments.
Quotation number: ZNQ 37/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to fire fighting equipments.
Quotation number: ZNQ 38/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to kitchen cold/freezer rooms.
Quotation number: ZNQ 39/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to electrical steam pots and other electrical equipments.
Quotation number: ZNQ 40/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to minus 40 refrigerators for institutions.
Quotation number: ZNQ 41/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to water purification system.
Quotation number: ZNQ 42/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE: Major service to underground diesel tanks 4 000 L.
Quotation number: ZNQ 43/02/2013.
Compulsory site meeting: 12 March 2013.
Time: 10:00 am.
Venue: Greytown Hospital Board Room.
Closing date: 02 April 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SERVICE:	Major service to 5 000 L auto claves x 2.
Quotation number:	ZNQ 44/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to dental chair x 1.
Quotation number:	ZNQ 45/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to particle count test.
Quotation number:	ZNQ 46/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to 75 kVA standby generator @ TB Hospital.
Quotation number:	ZNQ 47/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to office airconditionings including extraction fans @ TB Wards.
Quotation number:	ZNQ 48/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to diesel purification—2 000 L.
Quotation number:	ZNQ 49/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to minus 40 fridges @ PHC: 10 clinics.
Quotation number:	ZNQ 50/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to pharmacy airconditioner.
Quotation number:	ZNQ 51/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

SERVICE:	Major service to electrical DB's infra red inspections.
Quotation number:	ZNQ 52/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to fire fighting equipments at the clinics.
Quotation number:	ZNQ 53/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to bore hole pumps at the clinics.
Quotation number:	ZNQ 54/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SERVICE:	Major service to medical gas plant/suction plants including all points.
Quotation number:	ZNQ 55/02/2013.
Compulsory site meeting:	12 March 2013.
Time:	10:00 am.
Venue:	Greytown Hospital Board Room.
Closing date:	02 April 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 50/2012

Appointment of a service provider to supply the Independent Authority of South Africa (ICASA) with 230 HP Desktops, and a three year onsite hardware support once off on a 90/10 PPPFA, 2011.

Hard copies of the bid document will be available on **22 February 2013** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. about us/bidsandtenders/relevant bid and follow command).

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

Contact person: Ms Tebogo Ledwaba,

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

Bids must be deposited in ICASA's bid box on or before **22 March 2013** and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

DEPARTMENT OF HEALTH

UMKHANYAKUDE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 25 February 2013 at 08:00 to 1 March 2013, 16h00 pm, only suppliers appear on the mailing list will get quotation documents.
- (iii) Quotation document will be available at uMkhanyakude Health Sub District Office Jozini Main Road to Makhathini before Ezibukweni High School opposite Ndonsa on 6 March 2013 from 08:00 am–16h00 pm.
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid B-BBEE Certificate must be submitted.
- (vi) Company must submit CK documents.
- (vii) Company must have active registration with CIDB.
- (viii) Company must submit valid letter of good standing with the Department of labour.
- (ix) Safety Rep. and Safety plan must kept on site all the time.
- (x) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (xi) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub-District Office, quotation number should be written on it.
- (xii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

HOUSE RENOVATION

1. SERVICE:	Hire service provider to renovate staff houses at uMkhanyakude Health District Office.
Bid number:	ZNQ 093/12/13.
Closing date and time:	3 April 2013.
Contract period:	Once off.
Administration enquiries:	Mr L.M. Thwala/Mr P.P. Ngubane.
Contact Number:	(035) 572-1042/52.
Technical contact person:	Mr C.M. Mkhwanazi.
Contact number:	(035) 572-1042/52.

1. SERVICE

N.B.: Compulsory site meeting will be at uMkhanyakude Health District Office on 6 March 2013 at 11h00.

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: 630495 (Chatterton Road)
 Southern Region—Reference Number: 14019647.

SERVICE:	Kokstad: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 204 m ² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 10 lock up garages, 10 secure undercover parking bays and 1 wash bay.
Tender Number:	ZNT 2420 W.
Cost of tender documents:	R100,00.
Closing date:	2013-03-22.
Time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013-03-05.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	Department of Public Works: Southern Regional office, 10 Prince Alfred Street Extension, Board Room at entrance gate.
Contact person:	Mrs N. Gumede, Tel. (033) 897-1300.
SERVICE:	Port Shepstone: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 364 m ² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 1 lock up and 15 undercover parking bays.
Tender Number:	ZNT 2421 W.
Cost of tender documents:	R100,00.
Closing date:	2013-03-22.
Time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013-03-05.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	Department of Public Works: Southern Regional office, 10 Prince Alfred Street Extension, Board Room at entrance gate.
Contact person:	Mrs N. Gumede, Tel. (033) 897-1300.
SERVICE:	Creighton: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 178 m ² of assignable space plus to a maximum of 30% of non-assignable space plus 20 secure undercover parking bays.
Tender Number:	ZNT 2419 W.
Cost of tender documents:	R100,00.
Closing date:	2013-03-22.
Time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013-03-05.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	Department of Public Works: Southern Regional office, 10 Prince Alfred Street Extension, Board Room at entrance gate.
Contact person:	Mrs N. Gumede, Tel. (033) 897-1300.
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.
Documents are also available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

Documents for ZNT 2420W are also available from:

Department of Public Works: Sisonke District Office, 2 Margaret Street,
Ixopo.

Documents for ZNT 2421W are available from:

Department of Public Works: Ugu District Office, 17 Andreassen Street, Port
Shepstone.

Contact person:

Mr V. Shangase, Tel: (033) 682-2316.

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: 100 units, major service to room air conditioners or split units (2234/55G Contracts only).

Quotation number: ZNQ 2474/12/13.

Compulsory site meeting:

Date: 2013/02/28.

Time: 09:00 am.

Place: Electrical Workshop (PMMH).

Closing date: 2013/03/04.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.

Contact person regarding specification: Mr Z.C. Meyiwa, Tel. (031) 907-8268.

SUPPLY: 33 units, service to air-handling units (2234/55G Contracts only).

Quotation number: ZNQ 2473/12/13.

Compulsory site meeting:

Date: 2013/02/28.

Time: 10:00 am.

Place: Electrical Workshop (PMMH).

Closing date: 2013/03/04.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.

Contact person regarding specification: Mr Z.C. Meyiwa, Tel. (031) 907-8268.

SUPPLY: 07 units, service to cold room and freezer rooms (55G contracts only).

Quotation number: ZNQ 2475/12/13.

Compulsory site meeting:

Date: 2013/02/28.

Time: 11:00 am.

Place: Electrical Workshop (PMMH).

Closing date: 2013/03/04.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.

Contact person regarding specification: Mr Z.C. Meyiwa, Tel. (031) 907-8268.

SUPPLY:	B Scan (for ultrasound of the eye).
Quotation number:	ZNQ 2395/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Ms B.A. Mhlongo, Tel. (031) 907-8518.
SUPPLY:	1 800 units, plaster adhesive zinc oxide 75 cm.
Quotation number:	ZNQ 2508/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	600 units, catheter closed trach care 12FRX4, 0 mm x 30.5 cm.
Quotation number:	ZNQ 2509/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	2 600 units, bandages porous elastoplast adhesive 50 mm x 2.7 m.
Quotation number:	ZNQ 2510/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	2 600 units, bandages porous Elastoplast adhesive 75 m x 3 m.
Quotation number:	ZNQ 2511/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	2 600 units, bandages porous Elastoplast adhesive 100 mm x 3 m.
Quotation number:	ZNQ 2512/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	2 600 units, bandages porous Elastoplast adhesive 25 mm x 3 m.
Quotation number:	ZNQ 2513/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	850 Pkts, drawtex hydrocopillary wound 10 x 10 cm.
Quotation number:	ZNQ 2514/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	850 pkts, drawtex hydrocopillary wound 15 x 20 cm.
Quotation number:	ZNQ 2515/12/13.
Closing date:	2013/03/04.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 750 units, catheter double lumen 20 cm 7FG.
 Quotation number: ZNQ 2516/12/13.
 Closing date: 2013/03/04.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 300 units, breathing circuit adult.
 Quotation number: ZNQ 2519/12/13.
 Closing date: 2013/03/04.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 85 boxes, suture synth 2/0 VS 176 V453G (Box/12).
 Quotation number: ZNQ 2518/12/13.
 Closing date: 2013/03/04.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Table 1:

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
NQUTHU RRTF AREA				
ZNT373T/C242/D1347A/PG/13-14	Patch Gravelling of D1347 Section A	11 March 2013	25 March 2013	2 CE
ZNT373T/C242/D1347B/PG/13-14	Patch Gravelling of D1347 Section B	11 March 2013	25 March 2013	2 CE
ZNT373T/C242/D2250/R/13-14	Regravelling of D2250	11 March 2013	25 March 2013	3 CE
ZNT373T/C242/SS/L1063/2013-14	Regravelling of Road L 1063	11 March 2013	25 March 2013	3 CE
MSINGA RRTF AREA				
ZNT373T/C244/L1969/R/13-14	Regravelling of Road L 1969	12 March 2013	26 March 2013	2 CE
ZNT373T/C244/L1967/R/13-14	Regravelling of Road L 1967	12 March 2013	26 March 2013	2 CE
ZNT373T/C244/L2460/R/13-14	Regravelling of Road L 2460	12 March 2013	26 March 2013	3 CE
ZNT373T/C244/L2017/R/13-14	Regravelling of Road L 2017	12 March 2013	26 March 2013	3 CE
GREYTOWN RRTF AREA				
ZNT373T/C245/MOW/PG/13-14	Patch Gravelling of L195	13 March 2013	27 March 2013	2 CE
ZNT373T/C245/D1624/PG/13-14	Patch Gravelling of D 1624	13 March 2013	27 March 2013	2 CE
ZNT373T/C245/D276/R/13-14	Regravelling of D 276	13 March 2013	27 March 2013	2 CE
ZNT373T/C245/L131/R/13-14	Regravelling of L 131	13 March 2013	27 March 2013	2 CE
ZNT373T/245/L1298/R/13-14	Regravelling of L 1298	13 March 2013	27 March 2013	3 CE
ZNT373T/C245/A1304/R/13-14	Regravelling of A 1304	13 March 2013	27 March 2013	3 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for Regravelling and Patch Gravelling of the above-mentioned Roads in the Dundee District. The duration of the project will be stated in the document.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as per Table 1 above. Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from Tuesday, 26th February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Dundee, 73 Karllandman Street, Dundee.

A non-refundable tender deposit of R100 for Grade 3CE and R50,00 for 2CE payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:**NQUTHU RRTF AREA**

Mr P. Dlodlo

Tel: (034) 299-8600

Fax: (034) 218-1779

E-Mail to: pat.dlodlo@kzntransport.gov.za

MSINGA RRTF AREA

Mr D. Mvelase

Tel: (034) 299-8600

Fax: (034) 218-1779

E-mail to: david.mvelase@kzntransport.gov.za

GREYTOWN RRTF AREA

Miss B. Nxele

Tel: (033) 413-2131

Fax: (033) 413-1062

E-mail to: buyisile.nxele@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place as detailed below Table 2, then proceeding to site. No latecomers will be admitted.

Table 2:

AREA	VENUE	DATE	TIME
NQUTHU	RTI Offices in Nquthu	11 March 2013	10h00
MSINGA	Multi-Purpose Centre at Tugela Ferry	12 March 2013	10h00
GREYTOWN	Department of Transport Area Office in Greytown	13 March 2013	10h00

The closing time for receipt of tenders is 11h00 on the dates as per Table 1 above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGION

NOTICE & INVITATION TO BID

SERVICE: Richards Bay: Department of Education: Proposed hire of office accommodation: A lettable area sufficient to accommodate 268 m² of physical assignable office accommodation plus 10 undercover parking, is required.

Bid number: ZNT 7777 W.

Contract period: 5 years.

Compulsory briefing: 04 March 2013 at 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

SERVICE: Vryheid EMRS: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 232 m² of physical assignable office accommodation plus 10 undercover parking, 10 open bay parking and 01 wash bay is required.

Bid number: ZNT 7768 W.

Contract period: 3 years.

Compulsory briefing: 04 March 2013 at 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

SERVICE: Jozini EMRS: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 339 m² of physical assignable office accommodation plus 2 lock up garages, 16 undercover parking, 12 open bay & 1 wash bay parking is required.

Bid number: ZNT 7770 W.

Contract period: 3 years.

Compulsory briefing: 04 March 2013 at 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Tender documents will be available at a non-refundable fee of R100,00 (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

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

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

Closing date: 22 March 2013.
Tender validity period: 90 days.
Bid enquiries: Ms S.S. Mbatha, Tel: (035) 874-3353.
Documents available from: Department of Public Works, Ulundi in KwaZulu-Natal Legislative Assembly Administrative Building (1st Floor, Zone One).
Time: 11:00.

DEPARTMENT OF LABOUR

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR HEAD OFFICE SUPPLIER DATABASE

Department of Labour: Head Office is in the process of updating the database of suppliers that can render multiple services to the Department of Labour as the need arises. Supplier rendering services in other Provinces than Gauteng are requested to go to www.labour.gov.za to see the address's for the different Department of Labour offices in their respected provinces where they can register. The Department is inviting any registered service provider that wants to register for the following commodities:

- Advertising signs;
- Audio visual equipment repairs;
- Basic Fire Fighting;
- Below the line advertising;
- Bulk filing systems;
- Bus hire;
- Camera repairs;
- Catering services;
- CD Replication;
- Commuter media advertising;
- Conflict resolution;
- Consulting: Engineers hydraulic;
- Consulting: Labour relations;
- Digital media network—advertising;
- Diving gear;
- Document & Records Management;
- Dust Extraction Fan/Blowers;
- Editing Services (Video & Language);
- Emergency awareness & drills course;
- Finance: Audio visual aids & equipment;
- Fire extinguishing pumps;
- Fire fighting pumps;
- First Aid training;
- High security locking systems;
- Refuse conveyors;
- Refuse removal;

- Safety clothing;
- Scuba diver suppliers;
- Scuba diver training;
- Soft skill: Training;
- Supply of promotional items, exhibitions stands & systems;
- Training: Basic fire fighting;
- Vehicle graphics;
- Video transfers & copies.

NB: PLEASE NOTE NO APPLICATIONS FOR THE FOLLOWING COMMODITIES WILL BE ACCEPTED FOR REGISTRATION:

- Stationery.

Companies are encouraged to submit completed application forms with all relevant, compulsory attachments on or before 29 March 2013. This will be the cut off date to hand in all applications.

Companies registering with the Department will need to hand in the following compulsory documents:

- Original, valid tax clearance certificate
- Cipro Certificate
- Company Profile
- Health Certificate (R918 if rendering Catering)
- BBBEE Certificates form a accredited supplier

The application forms can be collected and again submitted at the Department of Labour Head Office:

The address: C/o Paul Kruger and Schoeman Streets, Paul Kruger Entrance, Laboria House, Pretoria, CBD

Forms will only be issued at the Paul Kruger Street Entrance and must be submitted into the Database Box at the Schoeman Street Entrance.

Only companies that are registered with Cipro will be considered to be registered on the Supplier Database.

DEPARTMENT OF LABOUR

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR'S SUPPLIER DATABASE

Prospective suppliers are invited to apply to register as approved suppliers on the official supplier database of the Department of Labour (DOL) in order to comply with the processes & procedures of the supply chain management as set out in the policy.

The Application form is standard to all the provincial offices. When the form is submitted, please address it to the relevant Provincial Office where you want to register your services i.e. if you register in Gauteng it will have to be addressed to Gauteng Provincial Office. If it is the Head Office it will have to be addressed to the Head Office.

It is important that suppliers read the form carefully, complete all sections in full, sign and date the form. Attach all the required documents & send to the relevant office.

NB: The Supplier Database of the Department of Labour is not central, once the forms are printed from the website (<http://www.labour.gov.za/tenders>) the supplier must post or hand deliver the forms to its nearest Provincial Office (see contacts page on the website). Suppliers, who wish to be registered on to the Head Office Database only, may do so by posting or hand delivering the forms to the address below for attention: The Supplier Database Administrator.

Requirements: Fully completed registration forms, SARS original Valid Tax Clearance Certificate, Company Profile, CK Certificate, Certified copies of ID's of all shareholders.

Registration forms must be submitted to:

The Department of Labour:

<i>Street address:</i>	<i>Postal address:</i>
Laboria House	Private Bag X117
215 Francis Baard (Schoeman Street)	Pretoria
Pretoria	0001
0001	

The database forms are available from the Department of Labour's website: <http://www.labour.gov.za> Completed registration forms must be hand delivered or posted to the relevant Provincial Office or Head Office. No Faxed or scanned application forms will be accepted.

The Department is inviting any registered service provider that wants to register for the following commodities:

- Advertising signs;
- Audio visual equipment repairs;
- Basic Fire Fighting;

- Below the line advertising;
- Bulk filing systems;
- Bus hire;
- Camera repairs;
- Catering services;
- CD Replication;
- Commuter media advertising;
- Conflict resolution;
- Consulting: Engineers hydraulic;
- Consulting: Labour relations;
- Digital media network—advertising;
- Diving gear;
- Document & Records Management;
- Dust Extraction Fan/Blowers;
- Editing Services (Video & Language);
- Emergency awareness & drills course;
- Finance: Audio visual aids & equipment;
- Fire extinguishing pumps;
- Fire fighting pumps;
- First Aid training;
- High security locking systems;
- Refuse conveyors;
- Refuse removal;
- Safety clothing;
- Scuba diver suppliers;
- Scuba diver training;
- Softskill: Training;
- Supply of promotional items, exhibitions stands & systems;
- Training: Basic fire fighting;
- Vehicle graphics;
- Video transfers & copies.

NB: PLEASE NOTE THAT THE LIST OF COMMODITIES TO BE REGISTERED WILL DIFFER FROM PROVINCIAL OFFICE TO PROVINCIAL OFFICE. PLEASE VISIT THE NEAREST PROVINCIAL OFFICE FOR MORE INFORMATION ON COMMODITIES NEEDED.

Companies registering with the Department will need to hand in the following compulsory documents:

- Original, valid tax clearance certificate
- CIPC Certificate (cipro)
- Company Profile
- Health Certificate (R918 if rendering Catering)
- Accreditation with SETA/CHE (Training Providers).
- PSIRA Certificate (Security companies).

LGSETA

INVITATION TO ALL EXISTING AND PROSPECTIVE SUPPLIERS TO APPLY FOR REGISTRATION ON THE LGSETA DATABASE OF SUPPLIERS FOR PROCURING GOODS AND SERVICES

For implementation of the Supply Chain Management, the LGSETA invites providers of services to be listed onto LGSETA Supplier Database.

- | | |
|--|--|
| <ul style="list-style-type: none"> • Travel, including flight bookings and vehicle hire; • Transport—shuttle, taxis service; • Courier service; • Accommodation—hotel, bed and breakfasts, guesthouses; • Conference and workshop venues, facilities and equipment; • Conference and events organising/co-ordinating; • Catering Service; • Office consumables/stationery; • Office furniture—printers, photocopiers, telephones, etc. • IT Infrastructure; • Hardware; • Software; • Web design and maintenance; • Internet service provider; | <ul style="list-style-type: none"> • Audio equipment—maintenance services, hiring and supply of audio-visuals equipment, big screens etc. • Exhibition equipment and furniture rental; • Design, layout and print specialists for LGSETA publications including clothing; • Legal services; • Human Resource and Organisation Development; • Recruitment and ad response; • Training and capacity building—LGSETA Staff; • Consultants—Facilitation, research; • Project Management—Special Projects; • Quality Assurance Agents; • Technical Support—Evaluation of tenders; • Training of Constituent—Assessors, Moderators & SDF's |
|--|--|

Applications will be assessed according to set criteria, including quality of service, capacity cost and financial viability. The LGSETA subscribe to the equity principle of the BBBEE Code and PPFA. Application registration form obtainable from the LGSETA website must be accompanied by the following documents:

- Proof of company/CC registration;
- Bank details form;
- A brief resume of the business and company profile;
- Original up-to date income tax clearance certificate;
- BBBEE Certificate approved by SANAS;
- Services offered;
- Proof of VAT registration;
- Three (3) trade references;
- Representatives status;
- Where applicable suppliers must comply with COIDA (Compensation for Occupational Injuries and Diseases Act, 1993).

The closing date for submission of forms is 15 March 2013. NO LATE SUBMISSIONS will be considered.

Submissions should be delivered to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007, *or posted to:* The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008: **NB: NO FAXED AND FAXES.**

Enquiries: Mrs Nombulelo Matinyane, Tel: (011) 456-8579, nombulelom@lgseta.co.za. Application forms are obtainable on our website Webmail: www.lgseta.co.za or request at the Provincial Offices.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

INVITATION

NMISA (12–13) T0016—Appointment of service provider to conduct job grading and salary benchmarking for the National Metrology Institute of South Africa.

Briefing session is non-compulsory.

Date: 28 February 2013.

Time: 10:00.

Venue: NMISA Metre Convention Room, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.

Technical enquiries: **Mrs L. Mann, Tel: (012) 841-4456. LMann@nmisa.org.**

SCM enquiries: **Ms B. Nzotta, Tel: (012) 841-2671. bnzotta@nmisa.org.**

This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of a 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).

Price	80
Number of points	20

Points must be awarded to a bidder for attaining the BBBEE 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 Contributor	0

FURTHER NOTE THE FOLLOWING:

- Supplier must sign the register at the reception.
- Proposals must be accompanied by the Standard Bidding Documents; failure to do so may disqualify your Bid.
- The tenders will be closed 11:00 on 14 March 2013 where after the tenders will be opened in public upon request in the Metre Boardroom at 11:15.
- Tenders in sealed envelopes and enclosed “**Contract No. and Description**” must be delivered at the main reception, situated at: NMISA, Building No. 5, CSIR Campus, Meiring Naude Road, Brummeria.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.
- Bid documents and project brief are downloadable on the website, www.nmisa.org/tenders; no bid documents will be downloaded by staff members to the public.

SAFCOL
REQUEST FOR TENDER
SHORT-TERM INSURANCE BROKERAGE SERVICE PROVIDERS

TENDER No. RFT 080

SAFCOL invites eligible Short-term Insurance Brokerage Service Providers to provide risk and short-term insurance solutions with the following focus areas:

- Negotiate the best renewal terms with current insurers and obtain alternative quotations on a selective basis from other insurers to ensure ample cover and to improve cost effectiveness of the Group's portfolio;
- IFLOMA Mozambique short-term group insurance and support;
- Submit recommendations to the group to enhance its short-term insurance programme;
- Provide advice and consultation on short-term insurance in an effort to balance risks with the cost of financing these risks and the risk tolerance of the Group;
- Claims management on behalf of the Group.

A Request for Tender document (RFT) may be purchased from Mr Leslie Young at Komatiland Forests (Pty) Ltd Offices, Podium at Menlyn, Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, from Friday, 1 March 2013.

A non-refundable fee of R300,00, payable to SAFCOL by means of an EFT deposit into the SAFCOL bank account, must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate.

All tenders must be delivered to 43 Podium at Menlyn, Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, clearly marked with the Tender No. RFT 080 on or before Friday, 15 March 2013 at 12:00 local time.

SAFCOL—South African Forestry Company Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Enquiries: Mr Leslie Young, E-mail: leslie@klf.co.za or Tel: 086 172 3265 or (012) 436-6373.

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

Bank: ABSA Bank.

Account No.: 407674.

Branch Code No.: 632005.

Branch Name: Silverton.

Tender Reference: RFT 080.

ROAD ACCIDENT FUND (RAF)

NOTICE OF CANCELLATION

SUPPLY, INSTALLATION AND UPGRADING OF SECURITY SYSTEMS INCLUDING MAINTENANCE FOR 3 YEARS

REF. No.: RAF/2012/00030

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

The RAF wishes to notify potential service providers that the above-mentioned tender has been cancelled.

We regret any inconvenience caused.

KAREEBERG MUNISIPALITEIT

06/2013 TENDERS: VERSKEIE WERKE

Skriftelike volledige tenders word hiermee ingewag vir die volgende werke:

- Opgradering ged. Buitekant- en Dorpstraat, Vanwyksvlei — ± 340 m (CBID 3)
- Opgradering Vyebosstraat, Vosburg — ± 479 m (CBID 3)
- Opgradering ingang kliniek, Carnarvon — ± 150 m (CBID 3)
- Oprigting hoë masligte, Carnarvon (2), Vosburg (1) — (CBID 1)

Meer besonderhede is gedurende kantoorure beskikbaar by mnr. A. van Schalkwyk, Tel: (053) 382-3012.

'n Geldige SARS klaringertifikaat vir tenders moet aangeheg word. Tenders sal verwerp word indien die voorgeskrewe verklaring van belange vorm (MBD4) nie aangeheg is nie. Geliewe daarop te let dat evaluering op die 90/10-puntstelsel sal geskied, en derhalwe moet die vorm SBD 6.1 ook ingedien word vir beoordeling op die 10-puntstelsel. Die ingevulde vorms MBD9 en MBD8 moet ook aangeheg wees met bewys dat geen gelde aan 'n munisipaliteit verskuldig is ten opsigte van dienste en eiendomsbelasting.

Verseëelde tenders gemerk "TENDERS: VERSKEIE WERKE" moet die ondergetekende voor of op Vrydag, 1 Maart 2013 om 12:00 bereik, waarna dit in die openbaar oopgemaak sal word. Tenderaars moet die geldigheidsduur van die tenders aandui.

Die Munisipaliteit verbind hom nie om die laagste of enige tenders te aanvaar nie, en behou die reg voor om enige tender as geheel of gedeeltelik te aanvaar.

MUNISIPALE BESTUURDER

Posbus 10

CARNARVON

8925

Tel: (053) 382-3012

8 Februarie 2013

L8.2.1

Noordwester—8 Februarie 2013

CBID

Tenderbulletin

DEPARTMENT OF ROADS AND PUBLIC WORKS

NOTICE TO DISPOSE

1. Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with Department of Roads and Public Works intends to dispose the following immovable asset to the Sol Plaatje Municipality.

Address:	Community Street
Erf No.:	15084
Suburb:	Florianville
Town:	Kimberley
Title Deed Description:	T1471/1980
Extent:	570 sqm
Status:	Vacant land

2. Interested parties who believe they have reason or good cause to object to the aforementioned disposal, have 21 days from the date of this publication to make written representations to the Head of Department, Department of Roads and Public Works, who shall review the representations and make recommendations to the Premier in terms of section 3 (9) of the Northern Cape Land Administration Act, 2002 (Act No. 6 of 2002).
3. For further information regarding the aforementioned disposal, interested parties may contact the office of the Chief Director, Department of Roads and Public Works.

Chief Director:	Ms O.J. Gill
Tel:	(053) 839-2100
Physical address:	9–11 Stokroos Street, Square Hill Park, Kimberley
Postal address:	PO Box 3132, Kimberley, 8300

THE INNOVATION HUB®

INVITATION TO BID

BID No.: TIH/2013/017

Invitation to submit proposals for the appointment of a Service Provider for:

"ENTERPRISE BUILDING 2 DEVELOPERS"

to The Innovation Hub Management Company.

Hard copies of the bid document will be available on 26 February 2013 and are obtainable during the COMPULSORY briefing session on 1 March 2013 @ 11h00 am at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00 (non-refundable).

Requirement:

Call for developers who can fund, design, builds. Operate and transfer a multi-tenant building for 10 000 sqm, on a long term Notarial Lease basis.

INVITATION TO BID**BID No.: TIH/2013/018**

Invitation to submit proposals for the appointment of a Service Provider for:

“DESIGN, SUPPLY, BUILD AND INSTALL YOUTH CENTRE”

to The Innovation Hub Management Company.

Hard copies of the bid document will be available on 22 February 2013 and are obtainable during the COMPULSORY briefing session on 1 March 2013 @ 11h00 am at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00 (non-refundable).

Requirement:

To design, supply and install a cost efficient energy saving modular building made from modular panels. The design must be to accommodate 500 m² floor space.

CIDB Grading 3CE/GB.

BID No.: TIH/2013/019

Invitation to submit proposals for the appointment of a Service Provider for:

“GAUTENG BIOTECHNOLOGY PARK”

to The Innovation Hub Management Company.

Hard copies of the bid document will be available on 22 February 2013 and are obtainable during the COMPULSORY briefing session on 1 March 2013 @ 12h30 pm at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00 (non-refundable).

Requirement:

To Build and Commission the Gauteng Biotechnology Park to a size of 1 422 sqm Land Parcel 12.

CIDB Grading 9CE/GB.

Sealed bids should be dropped off in the Tender Box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria by no later than 11h00 on Friday, 15 March 2013.

All enquiries should be in writing and directed to: scm@theinnovationhub.com. Contact No.: (012) 844-0033/0017.

Directions: In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS Coordinates: 25°44'57.54"S 28°16'05.72"E

POST OFFICE

The South African Post Office invites all interested parties to submit proposals for the following services:

REQUEST FOR PROPOSAL (RFP)**1. RFP No. 39/Actuarial Valuation Specialist/12/13/AM.**

The South African Post Office requires a service provider with actuarial valuation experience to perform the valuation of SAPO and its subsidiaries benefits in terms of the requirements of IAS19 for the financial years 2012/2013, 2013/2014 and 2014/2015.

Issue date: 18 February 2013 from 12:00

Closing date: 13 March 2013 at 11:00.

Compulsory briefing session: 25 February 2013 at 13:00.

2. Contact persons:

Attention: Amos Matjutla

Tel: (012) 345-2448.

Fax: 086 687 5154.

3. Availability of the RFP documents/briefing session address:

South African Post Office Limited, corner James Drive and Moreleta Street, Silverton, Pretoria.

4. Payment of the above bids documents:

A non-refundable fee of R300,00 is payable per bid, before collection of the RFP Document. Payment must be deposited into the Post Office's Standard Bank Account No. 010547002 (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the Post Office's Official, upon collection of the bid document.

NB: Attendance of the briefing session is compulsory. Bidders who paid for the previous bid will be exempted from payments of this bid. Proof of previous payment must be provided.

DEPARTMENT OF HEALTH**KING EDWARD VIII REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

INVITATION OF QUOTATION

SUPPLY:	Black corrugated tubing 105 x 22 mm.
Quantity:	30 units.
Quotation:	LS1534/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Printing paper for autoclave (sample available for viewing) (must be compatible).
Quantity:	50 rolls.
Quotation:	LS1535/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Paediatric Double Lumen CVP Cath.
	Set 5 cm x 4FR. Ref: ES12402 or equivalent.
Quantity:	20 units.
Quotation:	LS1536/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	SP02 adult finger probe, BP cuffs with cable for Mindray VS800 Vital Sig Monitor or Equivalent (must be compatible).
Quantity:	2 units.
Quotation:	LS1537/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	ECG Temp SP02 Latex Free Cable. Ref: 3368391 ES30U. Adult for Boyles Machine (must be compatible).
Quantity:	5 units.
Quotation:	LS1538/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable SP02 adult probe. Ref: M1104-0034 or equivalent (must be compatible).
Quantity:	2 units.
Quotation:	LS1539/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Disp. LMA Larungeal Mask Size 4. Ref: 8004 or equivalent.
Quantity:	400 units.
Quotation:	SL1540/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult NIBP cuffs single Lumen Large 31-40 cm.
Quantity:	6 units.
Quotation:	LS1541/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult NIBP cuffs single Lumen X-large 38–50 cm.
Quantity:	6 units.
Quotation:	LS1542/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult NIBP cuffs single Lumen Large 33–47 cm.
Quantity:	10 units.
Quotation:	LS1543/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult NIBP cuffs single Lumen 27.5–36 cm.
Quantity:	10 units.
Quotation:	LS1544/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disp. sterile hand control ESU Pencil with blade electrode.
Quantity:	1 500 units.
Quotation:	LS1545/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult NIBP cuffs single Lumen 31–40 cm.
Quantity:	10 units.
Quotation:	LS1546/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	20Drop Admin Sets with Clave Rotating Luer. Ref: 011-C5022 or equivalent.
Quantity:	2 000 units.
Quotation:	LS1547/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sets Adm. IV Std. 20 drops Luer Lock rotating/swivel type needle free.
Quantity:	15 000 units.
Quotation:	CG977/12GAZ.
Closing date:	11/03/2013.
Time:	11h00.
Contact person:	Colin Govender.

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	Description	Closing date
RFI 031/2012	Organizational excellence and continuous improvement. A compulsory briefing session will be held on 26 February 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Wednesday, 20 March 2013 at 11:00 am

B. Notification of briefing session date change:

Bid Number	Description	Closing date
RFB 1044/2012	Procurement of full colour production printer for Beta. A compulsory briefing session will be held on 25 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:30 am	Monday, 18 March 2013 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
RFB 1042/2012	Renewal of hardware maintenance and software support for the NetScout system converged communications: WAN OPS: NMS

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

RE-INVITE

SERVICE: Feasibility Study on the Development of King Shaka Auto & Lifestyle Precinct: KwaZulu-Natal Provincial Treasury.

Bid number: BID 1182/2013-F.

Compulsory briefing session: 7 March 2013 @ 09:00, Groundfloor Boardroom, Treasury House, 145 Chief Albert, Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.

Closing date: 25 March 2013.

Closing time: 11:00.

Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg.
Tel: (033) 897-4338/4496.

Study objectives:

- To develop an assessment and feasibility study, a business plan or value proposition for the development and realization of the precinct in order for the kwaZulu-Natal government to make an informed decision regarding the development of the precinct.

Points to note:

- 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.
- Bids must be submitted in separate sealed envelopes.
- Separate envelopes must be used for each bid invitation.
- The address, bid number and closing date must be endorsed on the back of the envelope.
- The name and address of the bidders must be endorsed on the back of the envelope.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

TENDER NUMBER: MHSC/12/12-13

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

Due to a need to increase its footprint and provide an improved service to its constituencies, the MHSC reviewed its organizational structure that resulted in an increase on staffing compliment. The MHSC needs to redesign its office layout as to create for office space.

Office space requirements

- The new layout must optimise the office space of to accommodate a minimum of 50 staff in exclusion of the wing that is being reserved for boardrooms.

To this end, the MHSC will be hosting a **compulsory** briefing session on the 26 February 2013 at 11h00 at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, Woodmead.

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

For detailed terms of reference and SBD documents, please visit the following link: www.mhsc.org.za/tenders. or request via the email below or collect hard copies from our reception from 18/2/2013.

The closing date for the tender will be on the 8 March 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: Ms Khathutshelo.Raphunga kraphunga@mhsc.org.za

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)—ZNP0032/13T—FOR MEDICAL SPECIALIST TO CONDUCT WELLNESS CLINICS WITHIN THE DEPARTMENT

Proposals are hereby invited from suitably qualified service providers to provide for Medical specialist to conduct Wellness Clinics within the Department of Transport.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975 or on the website <http://www.kzntransport.gov.za>

The closing date for submission of proposals is 26 March 2013 at 11:00.

Technical enquiries may be directed to: Mrs Thobekile Zondi, at (033) 355-8834.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW089/2012	Kimberley: Provisioning of office accommodation for the Northern Cape Tourism Authority	N/A	R200,00	Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe, at Tel: (053) 831-3048 or Mr T. Mgijima, Tel: (053) 839-2299	08/03/2013 at 11:00 am at Department of Roads and Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 27/02/2013 at DRPW boardroom at 11h00

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

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

Only contractors registered with the C.I.B.D. are eligible to submit bids.

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

1. ADVERTISEMENT: CULTURE TRANSFORMATION FRAMEWORK (CTF) GAP ANALYSIS VERIFICATION PROJECT

MHSC/11/12-13

The Mine Health and Safety Council (MHSC) was established, in terms of the Mine Health and Safety Act 29 of 1996, as amended to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

During the Occupational Health and Safety (OHS) Tripartite Summit held in November 2011, stakeholders have a re-affirmed their commitment to changing the culture of occupational health and safety in the South African Mining Industry. The key themes of the Tripartite Summit the actions that were identified are:

- (i) Strengthening culture of health and safety.
- (ii) Promoting a learning industry and building capacity.
- (iii) Making workplaces safer and healthier.

MHSC seeks to appoint service provider to conduct the CTF Gap Analysis Verification Project specifically to the mines that were participants and submitted information to the CTF Gap Analysis project undertaken by the Chamber of Mines in 2012.

The purpose is to verify the initial data submitted in relation to the level of performance with regard to the adoption of the minimum standards of the prioritised pillars in the Culture Transformation Framework.

To this end, the below provided are the minimum guidelines on what is required to undertake this project:

- (a) Determine which mines (list of mines submitted to be provided) have completed the CTF Gap Analysis and determine a representative sample of their operations to visit as part of the verification.
- (b) Verify the correctness of information within the CTF Gap Analysis reports of ALL companies that have completed CTF Gap Analysis as well as their plans to address these gaps. (Best practice tools should be utilised to do the verification).
- (c) Interview DMR, CoM, Orgainsied Labour (NUM, UASA and Solidarity) identified in the CTF on the way in which they execute their responsibilities and their plans to do so further.
- (d) Prepare the report with:
 - √ An overview of the correctness of the CTF gap analysis information submitted by companies.
 - √ A critical review of the industry report on whether companies meet or do not meet the minimum standards of the five pillars of the CTF (Yes, Partly, No).
 - √ An overview of the gaps identified in the company's' gap analysis and plans that companies have in place to meet the minimum standards of the CTF.
 - √ An overview of the challenges that individual mines and other stakeholders face in implementing the CTF.
 - √ An overview of existing leading practices in meeting various minimum standards in the CTF.
 - √ An overview of the way in which different stakeholders execute their responsibilities and plans in the CTF.
 - √ An identification of areas where different stakeholders can help individual mines to implement the CTF.
 - √ Recommendations on ways to verify the implementation of the CTF.

Please note the following:

- The closing date of the tender is on the 25th March 2013.
- To this end, the MHSC will be hosting the compulsory briefing at the 4th of March 2013 at MHSC Offices at 11h00.
- At the briefing sessions, the following will be articulated:
 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.

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

For detailed Terms of Reference and required documentation, please visit the following link: www.mhsc.org.za/tenders or collect at our reception or email your request to Ms K Raphunga, from Monday 25 February 2013.

For any queries please contact: Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za (only via email).

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.
- (ix) Tender documents to be collected between 14h00 and 15h30.

NB!!!

- i. Only business in the required Industrial Sector relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.
- iv. Companies must be registered with the new KZN Treasury Data Base.

SUPPLY: Least Cost Routing.
 Bid number: ZNB 107 of 2012/2013.
 Contract period: 6 months.
 Closing date: 14 March 2013.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: Clinibins 26 lt.
 Quantity: 100.
 Supply: Clinibins 85 lt.
 Quantity: 10.
 Bid number: ZNB 108 of 2012/2013.
 Contract period: once off.
 Closing date: 14 March 2013.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: Foam Soap Dispensor.
 Quantity: 193.
 Bid number: ZNB 109 of 2012/2013.
 Contract period: Once off.
 Closing date: 14 March 2013.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: PM 1100 Shelf with PSU-MLD and PSU-MC.
 Quantity: 01.
 Bid number: ZNB 110 of 2012/2013.
 Contract period: Once off.
 Closing date: 14 March 2013.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY:	Supply, installation, demonstration and Commission of Human Milk Pasteurizer.
Quantity:	01.
Bid number:	ZNB 111 of 2012/2013.
Contract period:	Once off.
Closing date:	14 March 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SERVICE:	Repair of drip trays.
Quantity:	06.
Service:	Motors.
Quantity:	04.
Bid number:	ZNB 112 of 2012/2013.
Contract period:	once off.
Closing date:	14 March 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
<i>Compulsory site meeting:</i>	
Date:	07/03/13.
Time:	11h00.
Venue:	Stanger Hospital.
Contact person:	Mr M. Munusamy.
Telephone:	(032) 437-6166.
Service:	Repair of Vinyl flooring.
Bid number:	ZNB 113 of 2012/2013.
Contract period:	Once off.
Closing date:	14 March 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
<i>Compulsory site meeting:</i>	
Dated:	07/03/13.
Time:	14h00.
Venue:	Stanger Hospital.
Contact person:	Mr L.A. Mthembu/Mr K.C. Nkosi
Telephone:	(032) 437-6165.
SUPPLY:	Supply and Install UV Lights.
Bid number:	ZNB 114 of 2012/2013.
Contract period:	Once off.
Closing date:	14 March 2013.
Closing time:	11:00.
Contact person;	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
<i>Compulsory site meeting:</i>	
Date:	08/03/13.
Time:	11h00.
Venue:	Stanger Hospital.
Contact person;	Mr M. Munusamy
Telephone:	(032) 437-6166.
SUPPLY:	Supply, install and commission steam pot.
Quantity:	01.
Bid number:	ZNB 115 of 2012/2013.
Contract period:	Once off.
Closing date:	14 March 2013.
Closing time:	11:00.
Contact person;	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

**DEPARTMENT OF HEALTH
NORTHDALÉ 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) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, 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 are issued.
- (vi) Original copies of Tax Clearance Certificates, B-BEEE verification certificate for preference points to accompany EACH quotation. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SUPPLY:	Food trolleys.
Quantity:	13 units.
Quotation number:	ZNQ ND 1671/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Monitor Multiparameter (Capnography).
HTS Specification number:	11/2000 (Electronics).
UMDNS:	12636.
Quantity:	5 units.
Quotation number:	ZNQ ND 1672/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Warmers—Blood/Solution (Electronic Control).
HTS Specification Number:	6/2000 (Electronics).
UMDNS:	10447.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1673/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Gastroscope—Fibre Optic.
HTS Specification Number:	S20 (Surgical).
UMDNS:	11586.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1674/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Gastroscope—Automatic Sterilizing machine.
	Compatible with above unit.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1675/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.

SUPPLY:	Printer for Gastroscope.
	Compatible with above unit.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1676/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Spygmomanometers Electronic.
HTS Specification Number:	4/1997 (Electronics).
UMDNS:	16157.
Quantity:	16 units.
Quotation number:	ZNQ ND 1677/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Boyles Machine.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1678/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Pulse Oximeter—Non Invasive.
HTS Specification Number:	7/1997 (electronics).
UMDNS:	17148.
Quantity:	3 units.
Quotation number:	ZNQ ND 1679/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Defibrillator/Monitor—Portable.
HTS Specification Number:	8/1998 (Electronics).
UMDNS:	11129.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1681/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Spygmomanometers Electronic.
HTS Specification Number:	4/1997 (Electronics).
UMDNS:	16157.
Quantity:	5 units.
Quotation number:	ZNQ ND 1682/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Dishwasher—Hood Type.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1683/2012-13.
Closing date:	6 March 2013.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel. (033) 387-9052.

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) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ No.	529/02/13.
Description:	Pastor chairs heavy duty polypropylene-linked by 5 banks x 14.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	530/02/12.
Description:	CPM Machine-continuous Passive motion Machinex 1 unit.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	531/02/12.
Description:	CPM Machine-continuous Passive motion Machinex 1 unit.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	531/02/12.
Description:	Pastoe Chair (cream & maroon) x 238 units.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	477/01/13.
Description:	Protack 5 mm x 24 units.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	533/02/12.
Description:	Umbilical catheter-Dual Lumen 5fg x 10 boxes.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	534/02/12.
Description:	Safety introcan 20G x 64 boxes.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	535/02/12.
Description:	Surgical Nu-knit x 10 boxes.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	536/02/12.
Description:	Syphilis Rapid Test Cassette x 1 000 boxes.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	537/02/12.
Description:	Hobart mixer small x 1 unit.
Closing date:	28-03-2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.

ZNQ No.	503/01/12.
Description:	Washing of Linen (6 months contract).
Compulsory site meeting:	06/03/13 @ Stores Supply Chain time: 11:00.
Closing date:	28/03/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
ZNQ No.	538/12/12.
Description:	Once off: cut and remove grass and trees at vacant land.
Compulsory site meeting:	28/02/13@stores time 11h00.
Closing date:	08/03/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

REFURBISHMENT AND SUPPLY OF FURNITURE FOR THE THOHYANDOU BRANCH

TENDER No. 2013/02/SDC

The National Youth Development Agency (NYDA) whose role is to mainstream and integrate youth development in all organs of state, private sector and civil society for sustainable livelihoods, hereby invites tenders for the appointment of a service provider to refurbish and provide furniture for the Thohoyandou Branch. Preference will be given to tenderers in accordance with the Preferential Procurement Policy Framework Act (PPPFA).

Tender documents are obtainable at www.nyda.gov.za and must be brought to the compulsory briefing meeting that will take place at the NYDA Head Office, 11 Broadwalk Avenue, Midrand, 1685, on 26 February 2013 from 11:00 to 12:00.

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

Queries relating to procurement should be directed to:

Mr Jack Serite or Bethuel Mogoru at (011) 651-7000 or jack.serite@nyda.gov.za / Bethuel.mogoru@nyda.gov.za

Technical enquiries should be directed to: Ms Caroline Magadzi at (011) 651-7000 or caroline.magadzi@nyda.gov.za

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FROM PROFESSIONAL SERVICE PROVIDERS FOR ENGINEERING SERVICES FOR TRADEZONE 2 PRECINCT WITHIN DUBE TRADEPORT

REF. No.: DTP/RFP/42/IFR/01/2013

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

Dube TradePort Corporation (DTPC) wishes to appoint an engineering consultancy firm to undertake the requisite engineering work towards the successful receipt of the EIA, Planning (rezoning) approval, preliminary and detailed bulk infrastructure designs, and construction supervision and all licenses and certification for Phase 2 of the TradeZone.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 25th February 2013 until Friday, 1st March 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) 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/42/IFR/01” and **must clearly identify the Bidder**, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation Banking details:**Bank:** ABSA**Account No.:** 405 687 3817**Branch Code:** 632 005**Account Name:** Dube TradePort Corporation**Account Type:** Current

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Wednesday, 6th March 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Thursday, 28th March 2013.

Documents should be clearly marked “**PROPOSALS FOR ENGINEERING SERVICES FOR TRADEZONE 2**”.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL**

	Bid No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
1.	TBH210/2012	The supply and delivery of two (2) electric driven drill systems	R647 811,84	Fluorovizion Orthopaedics CC	Points for price = 80 B-BBEE status level = 4 B-BBEE points = 12 Total Points = 92

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0631 WTE	The supply and delivery of Ductile iron pipes and specials to Springbok Bulk Water Supply Scheme	L & G Pipes SA Joint Venture	R116 09 910,49	8
W0506 WTE	The supply and delivery of eight (8) four wheel drive tractor loader backhoes to construction	Matamba Supply Services	R697 770,00	8
W0625 WTE	Appointment of a PSP to provide the Water Trading Entity (WTE) with revenue management services to assist in dealing with billing, cost recovery and debt management for a period of two (2) years	New Intergrated Credit Solutions	R	0
W0597 WTE	Supply and delivery of three (3) construction motor graders to construction	Matamba Supply Services	R2 329 760,00	8

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 85/1213	Catering equipment	Vulcan Catering Equipment	96.00	Cambro/Salvajor	R41 444,00	4–6 weeks

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
19/1/9/1/47 TS (12)	Supply and delivery of prescribed books for Basic Police Development: Applied Law for Police Officials 3rd Edition Juta Law: Division Human Resource Development	Juta and Company Ltd	R673 125,00

THE PRESIDENCY, DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION

TENDER No.	DESCRIPTION	AWARDED TO	TOTAL CONTRACT VALUE
T8/2012	Norms and standards for concurrent functions and related monitoring and reporting processes	DNA Economics	R4 684 540

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNB No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 436/11/12	Picc Line 25 cm x 25 boxes	Allenco Medical	R178 125,00
ZNB 444/11/12	Catheter Leader 115–090 x 120 units	Allenco Medical	R52 257,00
ZNB 426/11/12	Bactigrass chlorhexidine tulle grass 100 mm x 400 mm x 200 boxes	Icembe Medical	R15 239,52
ZNB 421/11/12	Ottoport lit dpoae x 1 unit	Batho Kapanang Distributors	R48 735,00
ZNB 204/11/12	CPM Machine—continous passive motive machine kinetic centura x 1 unit	Sanibonani Holdings	R56 597,04
ZNB 437/11/12	Adult breathing circuits smooth bore x 05 boxes	SSEM Mthembu	R14 656,41
ZNB 259/08/12	Haemotics cell saver 5 x 1 unit	Hemo Tech	R194 997,00
ZNB 398/08/12	Cash collection security services (2 year contract)	G45 Cash Solutions	R30 821,04
ZNB 156/05/12	Portable ultrasound machine—EZOR x 1 unit	Glenmed	R139 373,11
ZNB 430/11/12	Ultra Hernia System x 05 units	Johnson & Johnson	R110 779,50
ZNB 431/11/12	Percutaneous Dilation Trach Kit x	Smith Medical	R9 912,15
ZNB 422/11/12	Biobrane x 32 units	Icembe Medical x 32 units	R96 448,74

ZNB No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 449/11/12	Adaptic 12/12 12 cm x 12.9 cm x 50 boxes	Dinaledi Medical	R102 600,00
ZNB 415/11/12	Supply and install industrial dishwashing machine x 1 unit	Lead Laundry	R27 388,50
ZNB 385/09/12	Ophthalmic knives x 100 boxes	Alcon Laboratories	R46 355,85
ZNB 438/11/12	Supply service KY Lubricating jelly x 360 boxes	Johnson & Johnson	R28 933.20.00
ZNB 423/11/12	Paediatric slip introducer x 500 units	Dinaledi Medical	R19 950,00

AMENDMENT

ZNB 299/08/12	Create waste bin are	Winternights Investments	R138 849,00
---------------	----------------------	--------------------------	-------------

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

QUOTATION No.	DESCRIPTION	QUANTITY	SUPPLIER
CG901/12GAZ	Gloves exam. latex N/S P/F Large	3 800 boxes	Central Medical
CG902/12GAZ	Gloves exam. latex N/S P/F Medium	3 800 boxes	Iziko Medical
CG811/12GAZ	Gloves exam. latex N/S P/F with aloe Large	1 500 boxes	Iziko Medical
CG623/12GAZ	Defibrillator monitor ECG, External pacing & SP02 as per spec: H.T.S. E17 (elec)	1 unit	Medhold Medical
CG810/12GAZ	Gloves exam. latex N/S P/F with aloe Medium	1 500 boxes	Iziko Medical
CG805/12GAZ	Visors eye shield model SV2000	28 000 units	Saint Bala (R.A.) Trading
LS1433/12GAZ	Wound gel and dressings diff. sizes	180 units/15 boxes	Adcock Ingram
CG900/12GAZ	Paper seri crepe green 900 x 1300 mm	600 pkts	Assegai Healthcare
LS1428/12GAZ	Plastic pallets as per spec.	90 units	Metro Engineering & Ind. Suppliers

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 458/2012-13	Skin Graft Expander	Duromed CC
ZNQ ND 1044/2012-13	Vaccine Refrigerator	Healthware CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED COMPANY	CONTACT PERSON
ZNQ 221/2012/13	Supply and delivery of food heated trollies	Hotel Requisite	Mandla Ext 4066

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY	VALUE
590/12/13	Extension of retaining wall for perimeter fence	Isibonelo Civils	R42 180,00
623/12/13	Supply of laundry chemical for the period of 6 months	Chemlog	R666,90

DUBE TRADEPORT

RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
DTP/RfP/18/ITC/5/2012	Invitation for proposals for the supply and installation of four outdoor electronic advertising Led Boards and the maintenance thereof for 5 years	Gearhouse System Solutions (Pty) Ltd
DTP/RfP/24/CAR/7/2012	Invitation for proposals from professional service providers to conduct market research into the nature and magnitude of goods amenable to air transport being moved in and out of KZN	Kaiser International (Pty) Ltd
DTP/RfP/27/CAR/8/2012	Invitation for proposals from service providers to provide cleaning and hygiene services for Dube Tradeport Cargo Terminal and TradeHouse for a period of three (3) years	Shanela Cleaning Solutions (Pty) Ltd T/A

KWAZULU-NATAL: DEPARTMENT OF GREY'S HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 3192/10/12	Disposable scrub suits—Large	Blue Bay Trading 720 CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
64/10/2012	Supply and deliver dish caddy adjustable	Hotel Requisites	R73 416,00
63/10/2012	Vegetable preparation machine	Infinity Industrial Supplies	R19 818,90
31/10/2012	Supply and deliver cooking knives 200 mm, carving, boring and bread knives 200 mm	Elihl' temba Technical Project	R3 306,00
36/10/2012	Ladles solid stainless steel handles	Hotel Requisites	R410,40
34/10/2012	Pot casserole stainless steel 60 ℓ	Hotel Requisites	R3 488,40
14/07/2012	Diesel purification for underground tank 4 500 ℓ	Jan Hesterman CC	R31 316,00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/7/12	Appointment of a service provider for the weeding and tending work at Amanzamyama and Ntsubane Estates Plantation in the Eastern Cape Province for a period of one (1) year	R788 520,00	• Uluto Ideal Trading	B-BBEE level: 3 B-BBEE points: 16
4.4.12.4/25/12	Appointment of a private security contractor to render a security services for Department of Agriculture, Forestry and Fisheries at Makhado Offices, Limpopo Province, for the period of two (2) years	R2 465 556,24	• Jackcliffy Trading	B-BBEE level: 3 B-BBEE points: 8

GAUTENG PROVINCIAL GOVERNMENT: GDF

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/058/2012	Courier services	Crossroads Skynet	R3 174 053,28	02/01/2013	2 years

DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	DESCRIPTION	AWARDED COMPANY	PRICE	POINTS SCORED	CONTACT PERSON
ZNQ DFH 125 of 1213	Pest control service for 12 months	Ethekwini Pest Control	R28 728,00	80	Wendy Mkhungo, Tel: (039) 699-1465

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

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

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/06	NPA: Johannesburg Innes Chambers: Repairs, renovations and refurbishment of existing building	Superway Construction (Pty) Ltd	16 January 2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT
ZNQ 755/2012/13	Inventory of furniture & costs to be transported plus insurance from Vryheid to Pretoria	Pickfords Removals SA (Pty) Ltd	Mrs A. Viljoen Tel. (034) 982-2111 Ext 268

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	AWARDED BIDDER
ZNQ 21/07/012	KZN: Proposed letting of tuck shop as a trading facility at Clairwood Hospital	Andile and Simphiwe Trading t/a ABS Trading
ZNTD 02180 W	KZN: Stanger: MPCC Community Hall: Repairs and renovations	Zamafuthi Trading Enterprise CC
ZNTD 01374 W	KZN: Inanda: Amitikwe Primary School: General repairs and renovations	Masiqoqane Construction CC
ZNTD 01546 W	KZN: Ndwedwe: Qhosheyiphethe Primary School: General repairs and renovations	Highpana Projects CC

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2194/12/13	Repairs to steam leaks on the roof	Boiler Industrial Plant
2195/12/13	04 units, servicing of sluicing machine	Dalow Professional
1989/12/13	65 units, pastoe chairs, red, padded (singles)	RWL Furniture

KWAZULU-NATAL: OFFICE OF THE PREMIER**NB: All contract awards are subject to no appeals lodged within 5 working days from the date of this advertisement**

BID No.	SERVICE	BIDDER
KZNB 4 P/2012/2013	Appointment of project management company for the National Skills Strategic Funded Project to the KwaZulu-Natal Office of the Premier	Lulu Gwagwa Development Consultants

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT: UNTUNJAMBILI DISTRICT HOSPITAL/SCM

QUOTATION No.	SERVICE	AWARDED SUPPLIER
ZNQ 119/2012-13	Pest control service at Untunjambili Hospital	Yamampela Pest Control Solution
ZNQ 120/2012-13	Installation of Boom Gate at Untunjambili Hospital	Amakhosi Trading
ZNQ 121/2012-13	OPD partition at Untunjambili Hospital	Shayimpi Construction
ZNQ 122/2012-13	Repair & renovation to Ethembeni shelter at Untunjambili Hospital	Nonkosenhle 73 Construction & Civil
ZNQ 199/2012-13	Dishwasher DIHR-HT at Untunjambili Hospital	Hotel Requisites
ZNQ 200/2012-13	Convection steam oven (10 pan) at Untunjambili Hospital	Hotel Requisites
ZNQ 202/2012-13	Stainless steel tilt pan at Untunjambili Hospital	Lead Laundry & Catering

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3282/12 T	The construction of the Mkomazi River Bridge No. 3493 and the re-alignment of D1208 in the Bulwer/Hlanganani RRTF Area	WK Construction South Africa (Pty) Ltd

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	AWARDED TO
HS 20/2012/2013	Appointment of a professional resource team for Municipal Planning and implementation support to the Western Cape Provincial Human Settlements Department and Municipalities in the Central Karoo Region	Aurecon
HS 21/2012/2013	Appointment of a professional resource team for Municipal Planning and implementation support to the Western Cape Provincial Human Settlements Department and Municipalities in the Overberg Region	BKS

DEPARTMENT OF EDUCATION AND TRAINING AUTHORITY (TETA)

No.	BID No.	BID DESCRIPTION	NAME OF SUCCESSFUL BIDDER	TOTAL SERVICE FEE
1.	TETA12/CE/0001	Rendering of internal audit services—24 month contract	SAB&T Business Innovations Group (Pty) Ltd	R1 215 820,00
2.	TETA12/SC/0001	Rendering cleaning and gardening services for TETA Premises—24 month contract	Neledzi Cleaning Services (Pty) Ltd	R441 008,40

DEPARTMENT OF PUBLIC WORKS: P.E. REGIONAL OFFICE

TENDER No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PE 01/2012	Graaff-Reinet Police College: Repairs and renovations to main building	GVK-Siya Zama Building Contractors (EP) (Pty) Ltd	R17 056 680,00
PE 02/2012	Port Elizabeth: Algoa Base: Repairs and renovations to Central Reserve Force Building (Old Algoa Regiment)	Taurus Fixtrade JV	R6 801 204,00
PECG 08/2012	Port Elizabeth: Nerina One Stop Child Justice Centre: Provision of cleaning services for a period of twenty four (24) months	Mjuku Health Care Services	R775 200,00
PECG 09/2012	Patensie Periodical Court: Provision of cleaning services for a period of twenty-four (24) months	Ootutuse Cleaning and Maintenance	R145 000,00
PECG 10/2012	Bedford Magistrate's Court: Provision of cleaning services for a period of twenty-four (24) months	Ootutuse Cleaning and Maintenance	R170 000,00
PECG 14/2012	Paterson Periodical Court: Provision of cleaning services for a period of twenty-four (24) months	Donda Risk Solutions	R119 836,80
PECG 17/2012	Grahamstown Magistrate's Court: Provision of cleaning services for a period of twenty-four (24) months	Spot Settlers Developments Primary Co-operative	R501 712,32
PECG 18/2012	Bisho High Court: Provision of cleaning services for a period of twenty-four (24) months	Phuhla Mzal'Oyedwa Primary Co-op	R710 959,74
PECG 20/2012	Port Elizabeth: New Law Court: Provision of cleaning services for a period of twenty-four (24) months	Vukuzame Cleaning Services Primary Co-operative	R2 593 737,95
PE 04/2012	Port Elizabeth: Eben Donges Building: National Dept of Public Works: Repairs to roof	AXA Tshabalala & Chatz	R4 744 195,90
PE 07/2012	Grahamstown: Dept of Arts & Culture: National English Literary Museum: Construction: Health and Safety Agent	AKA Risk Management Specialists CC	R741 000,00
PE 06/2012	Graaff-Reinet Magistrate's Offices; Rehabilitation of office: Completion contract	GVK-Siya Zama Building Contractors (EP) (Pty) Ltd	R3 023 622,00
PE 08/2012	Port Elizabeth: St Albans Prison: Facilities for people with disability	TG Lewis Builders	R867 831,84
PE 09/2012	Middelburg Police Houses: Complete repairs and renovations, including electrical to Vorster Street No. 11 & 13	Malcoti Builders CC	R768 927,72
PE 10/2012	Middelburg Police Houses: Complete repairs and renovations, including electrical to Kort Street No. 2 & 4	Core Facts 6111 CC	R686 484,17
PE 11/2012	Middelburg Police Houses: Complete repairs and renovations, including electrical to Kort Street No. 6 & 8	Core Facts 6111 CC	R671 449,60
PE 15/2012	Port Elizabeth: St Albans Prison: Construction of facilities for people with disabilities	SGT Construction CC	R755 849,00
PE 17/2012	Port Elizabeth: Algoa Park Police Station: Supply, delivery and installation of emergency generator set	Mic-ron Maintenance	R811 171,56
PE 18/2012	Port Elizabeth Employment Factory: Depart of Labour: Complete repairs and renovations: Health and Safety Agent	Ascon Civil Engineering	R199 995,90
PE 24/2012	East London SAPS: Old PWD Offices: Repairs to logistical services building: OHS Agent	Shawshank Construction	R31 346 640,79
PE 28/2012	Steytlerville Police Station: Complete repairs and renovations, including additional accommodation: OHS Agent	Occumed CC, t/a Claire Deacon & Associates	R259 350,00
PE 29/2012	Bedford Magistrate's Court: Construction of additional accommodation: OHS Agent	Sally van der Riet, t/a Safe-Risk Management	R218 250,00
PE 33/2012	Aberdeen Police Station (former commando): Rehabilitation of Police Station: OHS Agent	Sally van der Riet, t/a Safe-Risk Management	R72 200,00
PE 34/2012	Port Elizabeth: Forest Hill Military Base: Building 4C: Hospitality: Repairs and renovations. OHS Agent	Sally van der Riet, t/a Safe-Risk Management	R30 700,00

TENDER No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PE 35/2012	Port Elizabeth: Forest Hill Military Base: Building 4B: Complete repairs to recruitment office: OHS Agent	Sally van der Riet, t/a Safe-Risk Management	R30 700,00

D. TENDER INVITATIONS CANCELLED

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

<i>Bid No.</i>	ZNQ 144/12/13
<i>Description</i>	Supply and deliver 200 x English Decals and 200 x isiZulu Decals.
<i>Bid No.</i>	ZNQ 215/12/13
<i>Description</i>	Supply 10 000 x colour photocopying of pamphlets ("Not at Home Breastfeed") to be packed in 1 000 pamphlets per box.
<i>Bid No.</i>	ZNQ 176/12/13
<i>Description</i>	Paediatric Advanced Life Support Course x 2 days.
<i>Bid No.</i>	ZNQ 177/12/13
<i>Description</i>	Supply 500 x colour photocopying of "Vitamin A Flip Chart".
<i>Bid No.</i>	ZNQ 202/12/13
<i>Description</i>	Supply 12 x A3 longlasting laminated posters, 12 x flip chart and stand with A2 posters and 50 x commentary text and pocket posters.
<i>Bid No.</i>	ZNQ 203/12/13
<i>Description</i>	DVD Mental Health Post Traumatic Stress Disorder Part 1 & Part 2.
<i>Bid No.</i>	ZNQ 280/12/13
<i>Description</i>	Supply 600 x HCT Registers.
<i>Bid No.</i>	ZNQ EMRS 049/12/13
<i>Description</i>	Supply 120 x Adjustable Cervical Collar Child (Extrication) & 120 x Adjustable Cervical Collar Adult (Extrication).
<i>Bid No.</i>	ZNQ 266/12/13
<i>Description</i>	Building of vehicle mortuary wash bay at Newcastle Forensic Mortuary.
<i>Bid No.</i>	ZNQ 267/12/13
<i>Description</i>	Install new steel 10 000 ℓ water tank at Madadeni Forensic Mortuary.
<i>Bid No.</i>	ZNQ EMRS 045/12/13
<i>Description</i>	Presiding and Investigating Course.
<i>Bid No.</i>	ZNQ EMRS 034/12/13
<i>Description</i>	International Trauma Life Support x 2 days.
<i>Bid No.</i>	ZNQ 141/12/13
<i>Description</i>	Advance Cardiac Life Support Course x 2 days.
<i>Bid No.</i>	ZNQ 145/12/13
<i>Description</i>	Advance Trauma Life Support x 2 days.
<i>Bid No.</i>	ZNQ 133/12/13
<i>Description</i>	Armed Monitor & Response Security for the District Office—36 months.
<i>Bid No.</i>	ZNQ 306/12/13
<i>Description</i>	Replace Sewer Treatment Plant at Verdriet Clinic.

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

<i>Bid No.</i>	2252/12/13
<i>Description</i>	800 Units, catheter Double Lumen 20 cm 7FG.

DEPARTMENT OF PUBLIC WORKS

<i>Bid No.</i>	HP 12/016
<i>Description</i>	Billing and Accounting System for the property Management Trading Entity (PMTE).
<i>Bid No.</i>	HP 12/019
<i>Description</i>	Provision of technical support to Provincial Departments and Municipalities implementing EPWP Infrastructure Sector Cluster 2, Eastern Cape, Western Cape and Free State.

DEPARTMENT OF TRADE AND INDUSTRY, PRETORIA

<i>Bid No.</i>	DTI 24/12-13
<i>Description</i>	Appointment of a service provider to deliver the Public Administration Management Qualification at NQF Level 4 to 60 dti Team, Personal and Executive Assistants.

DEPARTMENT OF PUBLIC WORKS

<i>Bid No.</i>	PE 24/2012
----------------	-------------------

DEPARTMENT OF CORRECTIONAL SERVICES

<i>Bid No.</i>	HO 02/2013
----------------	-------------------

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

<i>Bid No.</i>	E 1236
----------------	---------------

DEPARTMENT OF DEFENCE

Bid No. **B/MC/012/2012**

Description Requirement for supply and delivery of handbag women evening wear ruby for the South African Military Health Services

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

Bid No. **ZNQ 1233/2012**

E. ERRATUM

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

NB: The below office accommodation bids were incorrectly advertised on 25 January 2013 with a condition that bidders have to be registered with CIDB.

Tender No's.: **ZNT 7772 W, ZNT 7773 W and ZNT 7760 W**

CIDB registration is not a requirement for office accommodation. Other bid conditions remain the same. Bid documents are available for interested bidders.

Briefing will take place on 28 February 2013 at 11:00, Admin. Building, 1st Floor, Department of Public Works, Ulundi.

Closing date will be extended to 22 March 2013.

Enquiries: *Technical:* Mrs T. E. Dlamini, Tel. (035) 874-3110.

Bid document: Ms S. S. Mbatha, Tel. (035) 874-3353

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

-
- 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
-
- 31** Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Francis Baard Street, Pretoria, 0001.
Enquiries: Ms M. Mamabolo **Office hours:** 07:00–15:45
 Tel: (012) 312-5626, Mondays to Fridays
 Fax: (012) 323-1440/086 298 3555
 E-mail: mamabolo.d@dhet.gov.za
-
- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 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
-
- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Jonas Nkitseng **Office hours:** 07:15–15:45
 Tel. (012) 310-3064 Mondays to Fridays
 Fax (012) 320-2894
-
- 76** Department of Labour, Room 451b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
 Tel. (015) 290-1647, Fax (015) 290-1740 Mondays to Fridays
-
- 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
-
- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms M. Visser **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 938-5605, Fax (021) 938-5628 Mondays to Fridays
-
- 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
-
- 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: Mr Muthula/Ms J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7204/7551 Mondays to Fridays
 Fax (012) 841-7071

-
- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:00 and 13:00–16:00
Mondays to Fridays
-
- 172** The Area Manager: Correctional Services: George, Union Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
Enquiries: See tender description **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 174** Goedemoed Correctional Centre, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
Enquiries: Mrs A. M. Beaton, Cell 084 206 1243 **Office hours:** 07:00–16:00
Tel. (051) 631-5226, Fax (051) 631-0732/0800 Mondays to Fridays
N. W. Khabanyane, Tel. (051) 631-5326,
Fax. (051) 631-0732/086 569 7643
E-mail: winnie.khabanyane@dcs.gov.za
-
- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
Enquiries: N. D. Lebete/N. A. Xalisa **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (028) 215-1024/5, Fax. (028) 215-8098 Mondays to Fridays
-
- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **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)
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C. Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S. Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
-
- 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
-
- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Walk in Centre, cnr Loop and Dorp Streets, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Walk in Centre, Ground Floor, cnr Loop and Dorp Streets, Cape Town.
Enquiries: Mr Nick Kromberg **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2432, Fax. (021) 483-2015 Mondays to Fridays
-
- 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
-
- 353** South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids www.saasta.ac.za/bids/call for bids; Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
Bidding enquiries: Rose Mahlaule, Tel. (012) 392-9358 **Office hours:** 07:30–16:00
Technical enquiries: Ms Erna Taljaard, Tel. (012) 392-9300 Mondays to Fridays
-
- 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

-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. C. du Toit
Tel. (021) 787-5111, Fax (021) 787-5117
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
-
- 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.9
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
-
- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Ncipha/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Mr Prince Hlongwane,
Tel. (012) 843-5279, Fax. 086 555 9307
- Office hours:** 8:00–16:00
Mondays to Fridays
-
- 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
-
- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.
- Enquiries:** Mr Daniel Moraswi
Tel. (012) 354-5159, Fax 086 635 3334
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 664** Department of Public Works, Office 32, Phase 1, NDPW—810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or at the Regional Manager, SCM Section, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
- Office hours:**

-
- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
Enquiries: See tender description **Office hours:** 07h30–16h00, Mondays to Thursdays up to 14h00 Fridays
-
- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: See tender description **Office hours:** 09:00–15:00 Mondays to Fridays
-
- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
 Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00–16h00
-
- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
 Also obtainable from: www.tourism.gov.za
Enquiries: Ms M. Malapane **Office hours:** 07:30–15:30 Mondays to Fridays
 Tel: (012) 444-6230, Fax: (012) 444-7137
-
- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
Enquiries: Mr Kevin du Plooy, Tel. (012) 308-1598. **Office hours:** 08h00–16h30 Mondays to Fridays
 Ms Lindeni Sithole, Tel. (012) 308-1609.
 Mr Deven Veerasamy, Tel. (012) 308-1990.
 Fax. (012) 308-1990
-
- 1002** Public Service Sector Education & Training Authority, (PSETA), 420 Festival Street, Hatfield, Pretoria, 0028; PO Box 11303, Hatfield, 0028.
Enquiries: See tender description **Office hours:** 08:00–16:00 Mondays to Fridays
-

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531