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<table>
<thead>
<tr>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
</tr>
</tbody>
</table>

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**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:

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.
**BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

<table>
<thead>
<tr>
<th>SUB CATEGORY</th>
<th>Supplies:</th>
<th>Services:</th>
<th>Disposals:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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<tbody>
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</tbody>
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*GOVERNMENT TENDER BULLETIN, 25 JANUARY 2013*
# Form No. 2

## Address List

<table>
<thead>
<tr>
<th>Bids Obtainable From:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Department:</td>
</tr>
<tr>
<td>Street Address:</td>
</tr>
<tr>
<td>Postal Address:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Enquiries:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tel. No.</td>
</tr>
<tr>
<td>-----------</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Office hours: (Mondays to Fridays)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Post or Deliver Bids To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Department:</td>
</tr>
<tr>
<td>Street Address:</td>
</tr>
<tr>
<td>Postal Address:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tender Box Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>(main entrance, reception area or room no. of the building):</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Enquiries:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tel. No.</td>
</tr>
<tr>
<td>-----------</td>
</tr>
</tbody>
</table>

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**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

### SUPPLIES: CLOTHING/TEXTILES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and delivery of footwear to the State for the period ending 31 March 2014.</td>
<td>National</td>
<td>RT 59-1-2013</td>
<td>2013-02-26</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

**Electronic bids:**
- Bids can also be downloaded from www.globalerfx.com
- Helpdesk number for electronic bids: 083 554 9330/1
  (Weekdays 08h00–17h00; Weekends 09h00–18h00)

### SUPPLIES: GENERAL

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and installation of a surveillance system for Department of Water Affairs Head Office.</td>
<td>Head Office</td>
<td>W 10761</td>
<td>2013-02-21</td>
<td>95</td>
<td>95</td>
</tr>
</tbody>
</table>

**Compulsory briefing session:**
- Date: 13 February 2013.
- Time: 10h00.
- Venue: Sedibeng Building, Room 344, 185 Schoeman Street, Pretoria.

**Notice to bidders:**
Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.

For technical information:
- Mr Rapolai Theme, Tel. (012) 336-8265.
- E-mail: Rapolait@dwa.gov.za

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

**Supply and installation of a surveillance system for Department of Water Affairs Head Office.**

- **Electronic bids:**
  - Bids can also be downloaded from www.globalerfx.com
  - Helpdesk number for electronic bids: 083 554 9330/1
    (Weekdays 08h00–17h00; Weekends 09h00–18h00)

**Bids are hereby invited for the supply of "Studio Transmitter Link" (STL) radio linking equipment to Sentech SOC Ltd.**

- **Note:** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set.
- **Banking details for Electronic Fund Transfer (EFT):**
  - Proof of payment must be e-mailed to tendera@sentech.co.za
  - ABSA Bank Limited
    - S.W.F.T. Code: ABSA ZA JJ
    - Account name: Sentech Limited
    - Account number: 011 945 804 83
    - Address: Cresta Randburg
    - Reference No.: Tender Document No. SENT/TRAN-STL/058/2013
    - Beneficiary: Sentech Ltd

The bid will be advertised in the Tender Bulletin:
- and the physical documents will be available from Monday, 28 January 2013 from 08h30 to 15h30.

**Enquiries:**
- Ms Azwi Mukhudwana (Tender Administrator)
  - Tel. +27 11 471-4699
- Mr Petrose Sehlakgoe (Procurement)
  - Tel. +27 11 471-4488

**Supply and delivery of lubricating oil, weapon oil, hydraulic brake fluid and grease to the State for the period 1 June 2013 to 31 May 2015.**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and delivery of lubricating oil, weapon oil, hydraulic brake fluid and grease to the State for the period 1 June 2013 to 31 May 2015.</td>
<td>National</td>
<td>RT 23-2013</td>
<td>2013-02-22</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

**Contact persons:**
- Carlo Raffanti, Tel. (012) 315-5364
- Thandi Tlou, Tel. (012) 315-5694

**Supply and delivery of off-loading of pesticides, herbicides, veterinary vaccines and other biological products to the State for the period 1 April 2013 to 31 March 2015.**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and delivery of off-loading of pesticides, herbicides, veterinary vaccines and other biological products to the State for the period 1 April 2013 to 31 March 2015.</td>
<td>National</td>
<td>RT 12-2013</td>
<td>2013-02-25</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

**Contact person:**
- Wassela Ebrahim, Tel. (012) 315-5622.
<table>
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<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and delivery of fertilizers to the State for the period 1 May 2013 to 30 April 2016. A briefing session will be held at: National Treasury, on 13 February 2013, Room 901, 240 Madiba (Vermeulen) Street, Pretoria, at 09:30. Contact person: Mthokozisi Ngcobo, Tel. (012) 395-6698. Electronic bids: Bids can also be downloaded from: <a href="http://www.globalerfx.com">www.globalerfx.com</a> Helpdesk number for electronic bids: 083 554-9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00).</td>
<td>National</td>
<td>RT 16-2013</td>
<td>2013-02-25</td>
<td>1</td>
</tr>
<tr>
<td>Supply and delivery of digital engines. Technical enquiries must be directed to Warrant Officer C. J. Brooks, Tel. (012) 312-1201. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</td>
<td>Department of Defence, SA Air Force Headquarters, Directorate Helicopter Systems</td>
<td>CPSC/B/AF/085/2012</td>
<td>2013-02-22</td>
<td>371</td>
</tr>
<tr>
<td>Supply and delivery of various items of office furniture. Technical enquiries must be directed to Lieutenant Colonel L. V. Markom, Tel. (012) 339-5213, or Warrant Officer Zeeland, Tel. (012) 355-5035. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</td>
<td>Department of Defence, Chief Directorate Human Resources Management</td>
<td>CPSC/B/G/566/2012</td>
<td>2013-02-25</td>
<td>371</td>
</tr>
<tr>
<td>Supply and delivery of money counting machines. Technical enquiries must be directed to Mr A. Douman, Tel. 072 027 8697. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</td>
<td>Department of Defence, Financial Accounting Service Centre, Garrison, Thaba Tshwane</td>
<td>CPSC/B/G/539/2012</td>
<td>2013-02-21</td>
<td>371</td>
</tr>
<tr>
<td>Supply and delivery of vocality V150 multiplexers. Technical enquiries must be directed to Colonel T. Ntoni, Tel. (012) 529-0268. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base, Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</td>
<td>Department of Defence, SA Army 2 Signal Regiment, Military Base, Wonderboom</td>
<td>CPSC/B/G/562/2012</td>
<td>2013-02-20</td>
<td>371</td>
</tr>
<tr>
<td>Supply of grader blades.</td>
<td>Department of Transport, Head Office, Pietermaritzburg</td>
<td>ZNB 2701/13 T</td>
<td>2013-02-21</td>
<td>361</td>
</tr>
<tr>
<td>Supply and erection of security fencing at Onverwacht Reservoir and Junior Housing, Kliphoek Pump Station and Security Guard House. Compulsory site meeting: Date: 13 February 2013. Time: 10:00. Venue: Jericho Dam Area Office (Mpumalanga).</td>
<td>Head Office</td>
<td>W 0656-WTE</td>
<td>2013-02-28</td>
<td>95</td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>REQUIRED AT</td>
<td>TENDER No.</td>
<td>DUE AT 11:00</td>
<td>BIDS OBTAINABLE FROM</td>
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<td>----------------------------------------------------------------------------</td>
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</tr>
<tr>
<td><strong>Notice to bidders:</strong> 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.</td>
<td></td>
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<tr>
<td><strong>For technical information:</strong> Thys van Rooyen Tel. (017) 846-6008</td>
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<tr>
<td><strong>Enquiries:</strong> Ms Thembeka Hlazo, Tel. (012) 336-7066</td>
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<tr>
<td>Mr Nicodemus Sekgothe, Tel. (012) 336-7418</td>
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<tr>
<td>Mrs Isabella Marumo, Tel. (012) 336-6897</td>
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<tr>
<td>Ms Maggie Naicker, Tel. (012) 336-6897</td>
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<tr>
<td>Fax. (012) 325-6111</td>
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<tr>
<td>Supply, delivery, commissioning and maintenance of 550 kVA standby generator for Jericho Dam.</td>
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</tr>
<tr>
<td><strong>Notice to bidders:</strong> 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.</td>
<td></td>
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<tr>
<td><strong>For technical information:</strong> Eben Bender Tel. (017) 846-6000</td>
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<tr>
<td><strong>Enquiries:</strong> Ms Thembeka Hlazo, Tel. (012) 336-7066</td>
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<tr>
<td>Mr Nicodemus Sekgothe, Tel. (012) 336-7418</td>
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<tr>
<td>Mrs Isabella Marumo, Tel. (012) 336-6897</td>
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<tr>
<td>Ms Maggie Naicker, Tel. (012) 336-6897</td>
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<tr>
<td>Fax. (012) 325-6111</td>
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<tr>
<td>Supply and delivery of ten (10) gas-chromatography mass spectrometer instruments.</td>
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<tr>
<td><strong>Enquiries:</strong> Miss Jacobeth Kola, Tel. (012) 841-7459</td>
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<tr>
<td>Fax (012) 841-7574/7071/7482</td>
<td>19/1/9/1/100 TD(12)</td>
<td>2013-02-26</td>
<td>110</td>
<td>110</td>
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<tr>
<td>Supply and installation of ION chromatography (IC) system.</td>
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<tr>
<td><strong>Enquiries:</strong> Miss Jacobeth Kola, Tel. (012) 841-7459</td>
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<tr>
<td>Fax (012) 841-7574/7071/7482</td>
<td>19/1/9/1/109 TD(12)</td>
<td>2013-02-26</td>
<td>110</td>
<td>110</td>
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<tr>
<td>Supply and delivery of indoor and outdoor (large) doppler radar system.</td>
<td></td>
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<tr>
<td><strong>Enquiries:</strong> Miss Jacobeth Kola, Tel. (012) 841-7679/7591</td>
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<tr>
<td>Fax (012) 841-7071</td>
<td>19/1/9/1/110 TR(12)</td>
<td>2013-02-14</td>
<td>110</td>
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<tr>
<td>Supply and delivery of automated particle image analyser system.</td>
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<tr>
<td><strong>Enquiries:</strong> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679</td>
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<tr>
<td>Fax (012) 841-7071</td>
<td>19/1/9/1/111 TR(12)</td>
<td>2013-02-14</td>
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<tr>
<td>Supply and delivery of two-dimensional gas-chromatograph GCXGC time off-light mass spectrometer.</td>
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<tr>
<td><strong>Enquiries:</strong> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679</td>
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<tr>
<td>Fax (012) 841-7071</td>
<td>19/1/9/1/114 TR(12)</td>
<td>2013-02-14</td>
<td>110</td>
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<tr>
<td>Supply and delivery of large automated exhibit storage system.</td>
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<tr>
<td><strong>Enquiries:</strong> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679</td>
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<tr>
<td>Fax (012) 841-7071</td>
<td>19/1/9/1/116 TR(12)</td>
<td>2013-02-14</td>
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<tr>
<td>Supply and delivery of wireless portable X-ray system.</td>
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<tr>
<td><strong>Enquiries:</strong> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679</td>
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<tr>
<td>Fax (012) 841-7071</td>
<td>19/1/9/1/117 TR(12)</td>
<td>2013-02-14</td>
<td>110</td>
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<tr>
<td>Supply and delivery of field-portable self contained X-ray diffraction/X-ray fluorescence spectrometer (XRD/XRF).</td>
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<tr>
<td><strong>Enquiries:</strong> Jacobeth Kola, Tel. (012) 841-7679/7591</td>
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<tr>
<td>Fax (012) 841-7071</td>
<td>19/1/9/1/118 TR(12)</td>
<td>2013-02-14</td>
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<tr>
<td>DESCRIPTION</td>
<td>REQUIRED AT</td>
<td>TENDER No.</td>
<td>DUE AT 11:00</td>
<td>POST OR DELIVER BIDS TO</td>
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<tr>
<td>-----------------------------------------------------------------------------</td>
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<tr>
<td>Provision of contracting consultancy services in the form of Human Resource Skills: Information Systems and Information Communication Technology (IS/ICT) for a period of two years (additional).</td>
<td>SAPS: Technology Management Services</td>
<td>19/1/9/1/121 TP(12)</td>
<td>2013-02-14</td>
<td>110 110</td>
</tr>
<tr>
<td>Contact person/Enquiries: Miss Jacobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574/7071/7482</td>
<td>Pretoria and Western Cape</td>
<td>19/1/9/1/122 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
<tr>
<td>Supply delivery and installation of an expert system and expert assistant software solution for Forensic DNA Data Analysis for the SAPS Forensic Science Laboratory.</td>
<td>Pretoria</td>
<td>19/1/9/1/102 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
<tr>
<td>Contact person/Enquiries: Ms. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574</td>
<td>Pretoria, Western Cape and Eastern Cape</td>
<td>19/1/9/1/103 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
<tr>
<td>Supply delivery and installation of a Raman Spectrometer System for the SAPS Forensic Science Laboratory.</td>
<td>Pretoria</td>
<td>19/1/9/1/105 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
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<tr>
<td>Contact person/Enquiries: Ms. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574</td>
<td>Pretoria</td>
<td>19/1/9/1/106 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
<tr>
<td>Supply delivery and installation of Barrier Tapes to the SAPS.</td>
<td>National Treasury</td>
<td>19/1/9/1/128 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
<tr>
<td>Contact person/Enquiries: Miss. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574/7071/7482</td>
<td>Pretoria</td>
<td>19/1/9/1/112 TR(12)</td>
<td>2013-02-14</td>
<td>110 110</td>
</tr>
<tr>
<td>Supply and delivery of Spark Optical Emission Spectrometer.</td>
<td>Division: Forensic Services</td>
<td>19/1/9/1/113 TR(12)</td>
<td>2013-02-14</td>
<td>110 110</td>
</tr>
<tr>
<td>Contact person/Enquiries: Miss. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7071</td>
<td>Pretoria</td>
<td>19/1/9/1/115 TR(12)</td>
<td>2013-02-14</td>
<td>110 110</td>
</tr>
<tr>
<td>Supply and delivery of Compact Portable High Speed Video Camera.</td>
<td>Division: Forensic Services</td>
<td>19/1/9/1/128 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
<tr>
<td>Contact person/Enquiries: Miss. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574/7071/7482</td>
<td>Pretoria</td>
<td>19/1/9/1/128 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
<tr>
<td>Supply and delivery of Handheld Raman FTIR Spectrometer Combination Kits.</td>
<td>Division: Forensic Services</td>
<td>19/1/9/1/112 TR(12)</td>
<td>2013-02-14</td>
<td>110 110</td>
</tr>
<tr>
<td>Contact person/Enquiries: Miss. Jakobeth Kola, Tel. (012) 841-7679/7591/7459 Fax (012) 841-7071</td>
<td>Pretoria</td>
<td>19/1/9/1/106 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
<tr>
<td>Appointments of service provider for the supply and delivery of newspapers/magazines for the National Treasury for a period of three (3) years.</td>
<td>National Treasury</td>
<td>NT 003-2013</td>
<td>2013-02-15</td>
<td>1 1</td>
</tr>
<tr>
<td>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria. Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></td>
<td>Pretoria</td>
<td>19/1/9/1/104 TD(12)</td>
<td>2013-02-26</td>
<td>110 110</td>
</tr>
</tbody>
</table>
### General enquiries:
Ms Aletta Mbuyane/Samuel Mofokeng,
Tel. (012) 315-5285/(012) 395-6661.
E-mail: aletta.mbuyane@treasury.gov.za
samuel.mofokeng@treasury.gov.za

This bid will be evaluated in terms of the 90/10 scoring system.
This bid includes functionality which will be scored out of 100.
Bidders must obtain a minimum of 50 to be considered for
further evaluation (price and preference).

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:

<table>
<thead>
<tr>
<th>B-BBEE status level of contributor</th>
<th>Number of points</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td>2</td>
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<td>9</td>
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<tr>
<td>10</td>
<td>1</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
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</table>

The points scored by a tenderer in respect of the level of
B-BBEE contribution contemplated in sub-regulation (2) will be
added to the points scored for price as calculated in
accordance with sub-regulation (1) of PPPFA regulations of
2011.

No site meeting.

**Note:** Documents will be sold at a non-refundable deposit of
R200.00 CASH per set.

**Contact for bid information:** General enquiries:
Solly Hobongwana, Tel: (021) 402-2077.
Project leader/Property manager’s name:
Nomathemba Gusha, Tel. (021) 402-2310.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
</table>
| New wide area, internet networks and server hosting for
| Bid documents may be requested electronically by: |  | E-mail: bids@weathersa.co.za | | |
| Supply and delivery of ICT infrastructure equipment for
| Bid documents may be requested electronically by: |  | E-mail: bids@weathersa.co.za | | |
| The supply, installation and training for two total lightning
| Bid documents may be requested electronically by: |  | E-mail: bids@weathersa.co.za | | |
| Supply and installation of an integrated PABX’s and call
management system, local area network, video conference
system maintenance and support for the South African
Weather Service. | Pretoria | SAWS-065/12 | 2013-02-15 | 401 | 401 |
| Bid documents may be requested electronically by: |  | E-mail: bids@weathersa.co.za | | |
| Commvault 9 conversion from SLA to CLA for the South
| Bid documents may be requested electronically by: |  | E-mail: bids@weathersa.co.za | | |
| Development of South African Weather Service integrated
website with extranet and commercial portal functionality. | Pretoria | SAWS-067/12 | 2013-02-15 | 401 | 401 |
| Bid documents may be requested electronically by: |  | E-mail: bids@weathersa.co.za | | |

See Annexure 1, Page 90
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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</thead>
<tbody>
<tr>
<td>Provision of an off the shelf solution for the implementation of the SA Weather Service Global Information System Centre (GISC) compliant to the World Meteorological Organization (WMO) Information System (WIS) for the South African Weather Service. Bid documents may be requested electronically by: E-mail: <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></td>
<td>Pretoria</td>
<td>SAWS-068/12</td>
<td>2013-02-15</td>
<td>401</td>
<td>401</td>
</tr>
<tr>
<td>National supply and support of multifunctional printers/copiers/scanners for a 36 month term lease for the South African Weather Service. Bid documents may be requested electronically by: E-mail: <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></td>
<td>Pretoria</td>
<td>SAWS-069/12</td>
<td>2013-02-15</td>
<td>401</td>
<td>401</td>
</tr>
<tr>
<td>Procurement of 8 multi-angle absorption photometer (MAAP) instruments for the measurement of atmospheric black carbon. Bid documents may be requested electronically by: E-mail: <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></td>
<td>Pretoria</td>
<td>SAWS-055/12</td>
<td>2013-02-15</td>
<td>401</td>
<td>401</td>
</tr>
<tr>
<td>Procurement of air quality monitoring instruments for the calibration and reference laboratory at Irene. Bid documents may be requested electronically by: E-mail: <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></td>
<td>Pretoria</td>
<td>SAWS-056/12</td>
<td>2013-02-15</td>
<td>401</td>
<td>401</td>
</tr>
<tr>
<td>Supply and installation of a background ambient air quality monitoring station in the vicinity of SKA near Sutherland. Bid documents may be requested electronically by: E-mail: <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></td>
<td>Pretoria</td>
<td>SAWS-059/12</td>
<td>2013-02-15</td>
<td>401</td>
<td>401</td>
</tr>
<tr>
<td>Supply and installation of a background ambient air quality monitoring station in the Waterberg air quality priority area. Bid documents may be requested electronically by: E-mail: <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></td>
<td>Pretoria</td>
<td>SAWS-060/12</td>
<td>2013-02-15</td>
<td>401</td>
<td>401</td>
</tr>
<tr>
<td>Enhancement of the South African Air Quality Information System (SAAQIS), Phase Two. Bid documents may be requested electronically by: E-mail: <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></td>
<td>Pretoria</td>
<td>SAWS-071/12</td>
<td>2013-02-15</td>
<td>401</td>
<td>401</td>
</tr>
<tr>
<td>Medical Books and DVD’s. Quantity: Various. For collection of quotation documents from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200</td>
<td>KZN Health: Central Supply Chain Management</td>
<td>397/12/13-H</td>
<td>2013-02-15</td>
<td>914</td>
<td>914</td>
</tr>
<tr>
<td>Office furniture. Quantity: Various. For collection of quotation documents from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200</td>
<td>KZN Health: Central Supply Chain Management</td>
<td>410/12/13-H</td>
<td>2013-02-15</td>
<td>914</td>
<td>914</td>
</tr>
<tr>
<td>Supply, delivery and erection of ± 58 km of 9 strand barbed wire fencing for Wangu, Amatholamnyama and Eyethu Rural Sugar Cane Fields under Tongaat Hulett Sugar within Ilembe District Municipalities: KwaZulu-Natal. Venue: Tongaat Hulett Sugar, 1 Main Avenue, Maidstone, Tongaat. Date: Thursday, 31 January 2012. Time: 10h00. CIDB Grading: 45G. NB: Preference Points Principle applicable B-BBEE: 90-10. For more information contact: Mr A. Dalais/Ms P. Muller, Tel. (033) 264-9500 For any technical enquiries contact: Mr M. Twantwa/Ms K. Kali, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</td>
<td>Department of Rural Development and Land Reform</td>
<td>SS-KZN 7/1/63 (388) 000R</td>
<td>2013-02-14</td>
<td>805</td>
<td>805</td>
</tr>
</tbody>
</table>
SUPPLIES: PERISHABLE PROVISIONS


Date: Friday, 1 February 2013.
Time: 10h00.
CIBD Grading: 4SQ.
For more information contact:
Mr A. Dalais/Ms P. Muller, Tel. (033) 264-9500
For any technical enquiries contact:
Mr M. Twantwa/Ms K. Kali, Tel. (033) 355-4300.
NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.

SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider to provide printing services for the DPSA’s Strategic Plan Document.

Bid enquiries: Ms Lorraine Masenya/Ms Fikile Maseko,
Tel. (012) 336-1126/1216.

Technical enquiries: Ms Linda Shange,
Tel. (012) 336-1282/1153

SERVICES: BUILDING

Tenders are hereby invited from CIDB registered contractors (GB5 and CE5 or higher) for the construction of a new transmitter building, satellite bases, guy-rope anchor blocks, copper earthing and upgrading of the existing Access Road at the Burgersfort mast site.

Tenderers should have a minimum CIDB Contractor Grading of 5 CE or 5 GB.

A mandatory briefing session will be held on 5 February 2013 at 11h00.

The meeting point will be at the Total Garage in Steelpoort on the R555—GPS Coord: 24°43’57.66"S, 30°12’23.99"E.

All attendees will then proceed to the mast site.

Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set.

Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za

ABSA Bank Limited
S.W.F.T. Code ABSA ZA JJ
Account name Sentech Limited
Account number 011 945 804 83
Address Cresta Randburg
Reference No. Tender Document
No. SENT/CMBEE/BGF/059/2013
Beneficiary Sentech Ltd

The bid will be advertised in the Tender Bulletin: www.treasury.gov.za and www.info.gov.za on 25 January 2013 and the physical documents will be available from Monday, 28 January 2013 from 08h30 to 15h30.

Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za, Tel. +27 11 471-4699
Mr Daveson Matidza (Procurement) matidzad@sentech.co.za Tel. +27 11 471-4522

SUPPLIES: STATIONERY/PRINTING

Appointment of a service provider to provide printing services for the DPSA’s Strategic Plan Document.

Bid enquiries: Ms Lorraine Masenya/Ms Fikile Maseko,
Tel. (012) 336-1126/1216.

Technical enquiries: Ms Linda Shange,
Tel. (012) 336-1282/1153

SERVICES: BUILDING

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ABSA Bank Limited
S.W.F.T. Code ABSA ZA JJ
Account name Sentech Limited
Account number 011 945 804 83
Address Cresta Randburg
Reference No. Tender Document
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Beneficiary Sentech Ltd

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Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za, Tel. +27 11 471-4699
Mr Daveson Matidza (Procurement) matidzad@sentech.co.za Tel. +27 11 471-4522
Tenders are hereby invited from CIDB registered contractors (GB5 and CE5 or higher) for the construction of a new transmitter building, satellite bases, guy-rope anchor blocks, copper earthing and upgrading of the existing Access Road at the Harrismith mast site.

Tenderers should have a minimum CIDB Contractor Grading of 5 CE or 5 GB.

A mandatory briefing session will be held at the entrance to the Platberg Nature Reserve—GPS Coords: 28°16'44.3"S, 29°09'02.0"E on 6 February 2013 at 11h00.

All attendees will then proceed to the mast site.

**Note:** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set.

Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za

**ABSA Bank Limited**

- **S.W.F.T. Code:** ABSA ZA JJ
- **Account name:** Sentech Limited
- **Account number:** 011 945 804 83
- **Address:** Cresta Randburg
- **Reference No.:** Tender Document No. SENT/CMEE/HRS/060/2013
- **Beneficiary:** Sentech Ltd

The bid will be advertised in the Tender Bulletin: [www.treasury.gov.za](http://www.treasury.gov.za) and [www.info.gov.za](http://www.info.gov.za) on 25 January 2013 and the physical documents will be available from Monday, 28 January 2013 from 08h30 to 15h30.

**Enquiries:** Ms Azwi Mukhudwana (Tender Administrator)

- **tendera@sentech.co.za**, Tel. +27 11 471-4699
- **Mr Daveson Matidza (Procurement)**
  - **matidzad@sentech.co.za**, Tel. +27 11 471-4522

**Bid documents with terms of reference are available at:**

- **Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.**

**Closing place:** Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

**Site meeting/inspection:** Compulsory on 6 February 2013 on site at 12h30.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000. Only contractors registered with the CIDB are eligible to submit bids.

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

**NB:** The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, ONLY cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

The construction of undercover parking bays.

There will be a compulsory bidders site meeting on 12 February 2013 at 11.00 am, at the SA Army’s 1 Signal Regiment at Military Base Rooiwal.

No latecomers will be entertained and failure to attend on time will invalidate your bid.

Technical enquiries must be directed to Lieutenant Colonel J.P. Botha, Tel. (012) 529-1811.
Note: Documents will be sold at a non-refundable amount of R150.00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00.

Amendment: Please note the correct designated grading. Office refurbishment: 2nd Floor, York Park Building, George. Designated grading: 3 GB or higher. Technical information: Ms J. Nethengwe, Tel. (044) 805-8700. A non-refundable deposit of R100.00 per set is payable.

SERVICES: CIVIL

Tenders are hereby invited for the Removal of Lightning Finials at 13 Sentech Masts across South Africa. The 13 masts are located at Piet Retief, Graaff Reinette, De Aar, Garies, Kuruman Hills, Prieska, Springbok, Upington, Van Rhynsdorp, Beaufort West, Napier, Oudtshoorn and Riversdale.

Tenderers should have a minimum CIDB Contractor Grading of 5 SL. A mandatory briefing session will be held at the entrance to the access road to the Upington Mast site—GPS Coords: 28°54’57.88”S, 21°43’54.96”E on 7 February 2013 at 12h00. All attendees will then proceed to the mast site.

Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za.

ABSA Bank Limited
S.W.F.T. Code ABSA ZA JJ
Account name Sentech Limited
Account number 011 945 804 83
Address Cresta Randburg
Reference No. Tender Document No. SENT/CMEE/LFR/061/2013
Beneficiary Sentech Ltd

The bid will be advertised in the Tender Bulletin: www.treasury.gov.za and www.info.gov.za on 25 January 2013 and the physical documents will be available from Monday, 28 January 2013 from 08h30 to 15h30.

Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za, Tel. +27 11 471-4699
Mr Daveson Matidza (Procurement) matidzad@sentech.co.za, Tel. +27 11 471-4522

New general civil works: Robertson Hospital, Robertson. Designated grading: 3 CE or higher. Compulsory clarificating meeting will be held on Tuesday, 12 February 2013 at 11h00, at Robertson Hospital Admin Boardroom.

Technical information: Mr L. Titus, Tel. (021) 483-5215. A non-refundable deposit of R100.00 per set is payable.

Repair access road, replace sewer system and repairs to house: Jonkershoek Nature Reserve, Stellenbosch. Designated grading: 3 CE or higher. Compulsory clarificating meeting will be held on Tuesday, 19 February 2013 at 12h00, at Jonkershoek Nature Reserve (Assegaaibosch).

Technical information: Mr G. Moodlay, Tel. (021) 483-3589. A non-refundable deposit of R100.00 per set is payable.
**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>For persecution drilling at Duivenhoks Dam Rehabilitation in the Western Cape for DWA Construction South.</td>
<td>Head Office</td>
<td>W 0659-WTE</td>
<td>2013-02-28</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td><strong>Venue:</strong> Duivenhoks Dam. <strong>Date:</strong> 13 February 2013. <strong>Time:</strong> 11h00. <strong>Notice to bidders:</strong> 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.</td>
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<td><strong>For technical information:</strong> Mr Alwyn Frylinck, Tel. (021) 867-0163/082 801 4711</td>
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<tr>
<td><strong>Enquiries:</strong> Ms Thembeka Hlazo, Tel. (012) 336-7066, Mr Nicodemus Sekgothe, Tel. (012) 336-7418, Mrs Isabella Marumo, Tel. (012) 336-6976, Ms Maggie Nacker, Tel. (012) 336-5897, Fax (012) 325-6111</td>
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<tr>
<td>Cleaning services for the IPID National Office. Bid documents can be obtained from City Forum Building, cnr Schubart and Vermeulen Streets, 114 Vermeulen Street, Pretoria. Bid documents are available free of charge. Bids will be opened in public on the closing date at 11:00. A compulsory site inspection to be conducted on 13 February 2013.</td>
<td>Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen Street ( cnr Schubart and Vermeulen Streets), Pretoria</td>
<td>IPID 01/2013</td>
<td>2013-02-22</td>
<td>920</td>
<td>920</td>
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<tr>
<td>Rendering of a Continuous Parcel Courier and Freight Services to the State for the period 1 March 2013 to 28 February 2015. A briefing session will be held at National Treasury on 14 February 2013, Room 901, 240 Madiba (Vermeulen) Street, Pretoria, at 09:30. <strong>Contact person:</strong> Mthokozisi Ngcobo, Tel. (012) 395-6698. <strong>Electronic bids:</strong> Bids can also be downloaded from <a href="http://www.globalerfx.com">www.globalerfx.com</a>. <strong>Helpdesk No. for electronic bids:</strong> 083 554 9330/1 (Weekdays 09h00–17h00, Weekends 09h00–18h00)</td>
<td>The State</td>
<td>RT 5-2013</td>
<td>2013-02-25</td>
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<tr>
<td><strong>90/10 Principal</strong> Terms of reference for the appointment of a service provider for maintenance of electronic security systems in the Department: For the period of twenty four (24) months: 1 April 2013 till 31 March 2015. <strong>Enquiries (bids obtainable):</strong> Ms M. Hitge/Mr Vkhwanazi Tel. (012) 421-1355/1579 Fax. (012) 421-1438 <strong>Enquiries (post/deliver):</strong> Mr C. Raseleka/Ms P. Ngwenya, Tel. (012) 421-1601/(012) 444-5245 Fax. (012) 341-8513</td>
<td>Pretoria</td>
<td>VA 49/407</td>
<td>2013-02-19</td>
<td>71</td>
<td>71</td>
</tr>
<tr>
<td>Rendering of Security Guarding Services for the National Department of Human Settlements Buildings: Govan Mbeki Building (240 Justice Mahommed Street), Struktura Building, 539 Church Street, and 3rd Floor Metro Building (351 Schoeman Street), for the period of twenty four (24) months: 1 April 2013 till 31 March 2015. <strong>Enquiries (bids obtainable):</strong> Ms M. Hitge/Mr Vkhwanazi Tel. (012) 421-1355/1579 Fax. (012) 421-1438 <strong>Enquiries (post/deliver):</strong> Mr C. Raseleka, Tel. (012) 421-1601 Fax. (012) 341-8513</td>
<td>Pretoria</td>
<td>VA 49/406</td>
<td>2013-02-19</td>
<td>71</td>
<td>71</td>
</tr>
</tbody>
</table>
SERVICES: GENERAL

Compulsory briefing: Venue: DWA Head Office, 185 Schoeman Street, Sedibeng Building, Room 845. Time: 10h30. Date: 11 February 2013. Notice to bidders: Please note that a compulsory briefing session will be held on: Date: 11 February 2013. Please note that a compulsory briefing session will be held on: Date: 11 February 2013. Venue: DWA Head Office, 185 Schoeman Street, Sedibeng Building, Room 845. Time: 10h30. Date: 11 February 2013. 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.

For technical information: Mrs ls Thompson, Tel. (012) 336-8647/082 805 2158 Enquiries: Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111

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Cape Metropole S 290/12 2013-02-27 300 352

Cape Metropole S 291/12 2013-02-27 300 352

Department of Rural Development and Land Reform: (Surveyor General Office, Cape Town)

Technical enquiries: Mr A. Qhina, Tel. (021) 483-2616. A non-refundable deposit of R50,00 per set is payable

The CPSI Offices, Corporate 66 Office Park, Block A, 1st Floor, corner Van Willich and Lenchen Avenue, Centurion. Technical enquiries: Muzi Ntombela, Tel. (012) 683-2800/083 355 1628

Appointment of a service provider to provide a Least Cost Routing and VOIP Solution at CPSI for a period of 36 months. Compulsory info session: 5 February 2013 at 10h00, at the CPSI Offices, Corporate 66 Office Park, Block A, 1st Floor, corner Von Willich and Lenchen Avenue, Centurion. Technical enquiries: Muzi Ntombela, Tel. (012) 683-2800/083 355 1628

The CPSI Offices, Corporate 66 Office Park, Block A, 1st Floor, corner Van Willich and Lenchen Avenue, Centurion

A non-refundable deposit of R50,00 per set is payable

Crushing of Wearing Course

Documents available: Sandile Nkala, Tel. (033) 355-8975

Specification enquiries: Mr D. Bryan, Tel. (033) 355-0542

The Department of Transport

ZNB 2142/12 T 2013-02-21 361 361

Support for the implementation and maintenance of the Water Reconciliation Strategy for the Western Cape Water Supply System: Request for proposal.

Compulsory briefing: Venue: DWA Head Office, 185 Schoeman Street, Sedibeng Building, Room 845. Time: 10h30. Date: 7 February 2013. 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.

For technical information: Mrs ls Thompson, Tel. (012) 336-8647/082 805 2158 Enquiries: Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111

Head Office WP 0519-WTE 2013-02-28 95 95

General cleaning services of office space over a period of 24 months: 140–142 Long Street and Part of 9 Dorp Street, Cape Town. Compulsory clarification meeting will be held on Friday, 8 February 2013 at 13h00, at 9 Dorp Street, Cape Town. Technical information: Mr A. Qhina, Tel. (021) 483-2616. A non-refundable deposit of R50,00 per set is payable

General cleaning services of office space over a period of 24 months: Hersesmes Street (GMT), Paarden Eiland. Compulsory clarification meeting will be held on Wednesday, 6 February 2013 at 13h00, at Hermes Street, GMT, Paarden Eiland. Technical information: Mr A. Qhina, Tel. (021) 483-2616. A non-refundable deposit of R50,00 per set is payable

The appointment of a service provider to provide general cleaning services at 90 Plein Street, 8th, 9th and 10th Floor, Cape Town, for three (3) years. Please note that a compulsory briefing session will be held on: Date: 11 February 2013. Time: 11h00. Venue: Surveyor General Office, Cape Town, 8th Floor, 90 Plein Street. NB: Failure to attend shall invalidate your bid.

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 Teddy Jonas Semela Tel. (021) 467-4800 during office hours only. Bid enquiries: Mr Thabo/Ms S. Msi, Tel. (021) 658-6860/49

Department of Rural Development and Land Reform: (Surveyor General Office, Cape Town)
Appointment of a service provider to supply and deliver Rainwater Harvesting Tanks at Sokhulumi CRDP Site.  
**NB:** No briefing session will be held for this project. 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: 
**Physical address:** 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department’s website: [www.ruraldevelopment.gov.za](http://www.ruraldevelopment.gov.za). 
Completed bid documents must be submitted to the following: 
**Physical address:** 184 Jeff Masemola Street, Pretoria, 0001. 
Enquiries should be directed to relevant official. 
**Technical enquiries:** Ms Koena Matlala, Tel. (012) 432-4200/079 529 3965. 
E-mail: KFMatlala@ruraldevelopment.gov.za 
**Bid related enquiries:** Mrs Lola Olds, Tel. (012) 432-4200. 
E-mail: AJOlds@ruraldevelopment.gov.za 

| Request for quotation for drilling in the Springbok Flats Coalfields, South Africa.  
Compulsory briefing session: None.  
Contact persons: T. Mkhonza/I. Vele, Tel. (012) 841-1181/1537.  
E-mail: Tmkhonza@geoscienceorg.za |
| Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria |
| CGS-2012-051 |
| 2013-02-15 |
| 472 |

**NB:** No briefing session will be held for this project. 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 qualify 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. 

**Services: Professional**

Bids are requested from reputable providers of IP Transit Services to Sentech SOC LTD for a period of three (3) years. No compulsory briefing sessions will be held. 
**Note:** Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za 

| ABSA Bank Limited |
| S.W.F.T. Code: ABSA ZA JU |
| Account name: Sentech Limited |
| Account number: 011 945 804 83 |
| Address: Cresta Randburg |
| Reference No.: Tender Document No. SENT/ISP/054/2013 |
| Beneficiary: Sentech Ltd |

The bid will be advertised in the [Tender Bulletin](http://www.treasury.gov.za) and [www.info.gov.za](http://www.info.gov.za) on 25 January 2013 and the physical documents will be available from Monday, 28 January 2013 from 08h30 to 15h30.  
Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za, Tel. +27 11 471-4699. 
Mr Bongani Mgabi (Procurement) mgabib@sentech.co.za, Tel. +27 11 471-4515.
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 60% to be considered for further evaluation (price and preference).

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:

<table>
<thead>
<tr>
<th>B-BBEE status level of contributor</th>
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<tr>
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<td>2</td>
<td>9</td>
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<td>8</td>
<td>1</td>
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<tr>
<td>Non-compliant contributor</td>
<td>0</td>
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The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

A compulsory briefing session will take place on 5 February 2013 at 11:00. Prospective bidders/tenders are to meet at UMhlathuze Local Municipality, 5 Mark Strasse Street, Richards Bay.

A compulsory briefing session will take place on 4 February 2013 at 10:00. Prospective bidders/tenders are to meet at corner Bosman and Madiba (Vermeulen) Streets, CGO Building, Pretoria. Venue: Room 121.

**Note:** Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for bid information:** Thembani Mackaukau, 082 957 9384.

**General enquiries:** Nancy Motloung, Tel: (012) 406-1865

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**Correction note:**
Training of contractors and supervisors in NQF4 supervision of construction processes (qualification ID 49053) on the Umhlathuze Local Municipality EPWP Vukuphile.

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 60% to be considered for further evaluation (price and preference).

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Price 90
Number of points 10

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**Correction note:**
Training of contractors and supervisers in NQF4 supervision of construction processes (qualification ID 49053) on the Umhlathuze Local Municipality EPWP Vukuphile.

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 60% to be considered for further evaluation (price and preference).

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A compulsory briefing session will take place on 4 February 2013 at 10:00. Prospective bidders/tenderers are to meet at corner Bosman and Madiba (Vermeulen) Streets, CGO Building, Pretoria. Venue: Room 121.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

Contact for bid information:
Thembani Mackaukau, 082 957 9384.

General enquiries:
Nancy Moloung, Tel: (012) 406-1865

90/10 Principal:
Terms of reference for the appointment of a service provider to assist the National Department of Human Settlements with internal audit, risk management and forensic investigation services for: 3 years 2013/14–2015/16.

Compulsory information session:
Date: 6 February 2013.
Venue: Govan Mbeki House, Main Boardroom @ 240 Justice Mohammed (Walker) Streets, Sunnyside, Pretoria.

Time: 10h00.

Bids obtainable: Enquiries: Ms M. Hilge/Mr Vkhwanazi,
Tel. (012) 421-1355/1579
Fax (012) 421-1438

Bids deliver/post: Enquiries: Ms Khumoetsile Gaesale, Tel. (012) 421-1691
Fax 086 611 2229

To identify a supplier who would be responsible for providing external audit services to the AIDC Eastern Cape for the period 31 March 2013 up to 31 March 2015.

Bid information available for download on www.aidcec.co.za and from Phumeza Mahola pmahola@aidcec.co.za

Appointment of a capable service provider to do the managing and execution of the South African Sport Awards that will be held in November 2013.

Compulsory briefing session:
Date: 31 January 2013.
Venue: Meeting Room 1.

Time: 10:00 am (at the address stated above).

Technical enquiries: Mr Tsholofelo Lejaka, Tel. (012) 304-5294

<table>
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</tr>
<tr>
<td>To identify a supplier who would be responsible for providing external audit services to the AIDC Eastern Cape for the period 31 March 2013 up to 31 March 2015. Bid information available for download on <a href="http://www.aidcec.co.za">www.aidcec.co.za</a> and from Phumeza Mahola <a href="mailto:pmahola@aidcec.co.za">pmahola@aidcec.co.za</a></td>
<td>Port Elizabeth</td>
<td>B04/2012</td>
<td>2013-02-11</td>
<td>995</td>
<td>995</td>
</tr>
<tr>
<td>Appointment of a service provider to conduct an assessment of the strength of Public Financial Management (PFM) in provinces in terms of the Public Expenditure and Financial Accountability (PEFA) Framework Bid document including the Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria. Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> General enquiries: Ms Aletta Mbuyane/Thando Nyoka, Tel. (012) 315-5285/(012) 395-6519. E-mail: <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> <a href="mailto:thando.nyoka@treasury.gov.za">thando.nyoka@treasury.gov.za</a> Technical queries: Edgar Sishi, Tel. (012) 395-6564. E-mail: <a href="mailto:edgar.sishi@treasury.gov.za">edgar.sishi@treasury.gov.za</a></td>
<td>National Treasury</td>
<td>NT 004-2013</td>
<td>2013-02-15</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Appointment of a capable service provider to do the managing and execution of the South African Sport Awards that will be held in November 2013. Compulsory briefing session: Date: 31 January 2013. Venue: Meeting Room 1. Time: 10:00 am (at the address stated above). Technical enquiries: Mr Tsholofelo Lejaka, Tel. (012) 304-5294</td>
<td>Department of Sport and Recreation: Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria</td>
<td>1/8/52 (017/2012)</td>
<td>2013-02-28</td>
<td>32</td>
<td>32</td>
</tr>
</tbody>
</table>

*Enquiries*: Mr U. Bahadur.

**NB**: Compulsory briefing session will be held on 4 February 2013 at 10:00, at Auditorium, Biodiversity Building, 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

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The request for proposal documentation will be available on the website: www.psc.gov.za under the icon tenders.

*Enquiries*: Ms Regina Sibanda, Tel. (012) 352-1053.

**NB**: late proposals will be accepted

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Bidders are hereby invited to submit proposals for the expansion of existing SSA Symantec Infrastructure through the supply, installation, commissioning and maintenance of Symantec appliances and software.

Bidders must attend a compulsory briefing meeting on 1 February 2012 at 10:00.

All service providers are required to send a copy of an identity document (ID) not later than Thursday, 31 January 2013 for access purposes to NonhlanthlaL@ssa.gov.za

*Enquiries may be directed to the following contacts:*

Ms Nonhlanthla Thwala, Tel. (012) 426-2331, or Mr Khona Masuku, Tel. (012) 427-4980, or Procurement@ssa.gov.za

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Request for proposal appointment of professional service provider for full design services for the Rehabilitation of Ncora Dam Pipeline and Support Structures.

**Compulsory briefing**

*Venue*: Ncora Dam site (Dam outlet works), Eastern Cape Province

*Time*: 12h30.

*Date*: 12 February 2013.

*Co-ordinates*: 27° 41’ 13” E, 31° 47’ 31” S

*Notice to bidders:*

Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.

*For technical information:*

D. Dube, Tel. (012) 336-8087/083 660 5045.

*Enquiries*: Ms Thembeka Hlazo, Tel. (012) 336-7066

Mr Nicodemus Sekgothe, Tel. (012) 336-7418

Mrs Isabella Marumo, Tel. (012) 336-6976

Ms Maggie Naicker, Tel. (012) 336-6897

Fax. (012) 325-6111

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**Correction notice:**

**NB**: Correction of e-mail address and new closing date. Internal audit services for a three year period commencing on 1 April 2013.

The Tender Document (TOR) is available on request from: procurement@nedlac.org.za

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**Bids obtainable: Enquiries**: Ms M. Hitge/Mr V. Mkhwanazi, Tel. (012) 421-1355/1579 Fax (012) 421-1438

**Bids deliver/post: Enquiries**: Ms M. Amisi, Tel. (012) 421-1746 Fax. (012) 421-1438

---
90/10 Principal:
*Bids obtainable: Enquiries: Ms M. Hitge/Mr V. Mkhwanazi,
Tel. (012) 421-1355/1579
Fax (012) 421-1438
Bids deliver/post: Enquiries: Ms M. Amisi,
Tel. (012) 421-1746
Fax. (012) 421-1438

90/10 Principal:
Terms of reference for conducting a Baseline Study for the Profiling of the Informal Settlements targeted for upgrading in the 20/13 Financial Year in all nine provinces. The tender will be awarded to one to three Survey Companies.
*NB: It is compulsory that a separate bid should be submitted per phase.
*Bids obtainable: Enquiries: Ms M. Hitge/Mr V. Mkhwanazi,
Tel. (012) 421-1355/1579
Fax (012) 421-1438
Bids deliver/post: Enquiries: Ms M. Muthige,
Tel. (012) 444-5082
Fax. 086 615 0330

80/20 Principal:
Terms of reference for the appointment of a service provider to conduct the legal drafting of the Enabling Legislation for the Amalgamation of the Housing Development Finance Institution (DFI’S).
*Bids obtainable: Enquiries: Ms M. Hitge/Mr V. Mkhwanazi,
Tel. (012) 421-1355/1579
Fax (012) 421-1438
Bids deliver/post: Enquiries: Mr K. Ngwenya/J. Maritz,
Tel. (012) 421-1629, or (012) 421-1717
Fax. (012) 421-1438

Correction Notice:
National Department of Public Works invites tenders for Rehabilitation of 85 Anderson Street, Johannesburg: Architectural Services.

This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).

<table>
<thead>
<tr>
<th>Price</th>
<th>90</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of points</td>
<td>10</td>
</tr>
</tbody>
</table>

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:

<table>
<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>
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<tr>
<td>4</td>
<td>5</td>
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<td>5</td>
<td>4</td>
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<tr>
<td>6</td>
<td>3</td>
</tr>
<tr>
<td>7</td>
<td>2</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

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.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compulsory site inspection on 6 February 2013 at 11:00.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>See Annexure 1, Page 90</td>
</tr>
<tr>
<td>Prospective bidders/tenderers to meet at Mineralia Building,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c/o de Korte &amp; De Beer Streets, Braamfontein, 4th Floor Boardroom 417.</td>
<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td><strong>Note:</strong> Documents will be sold at a non-refundable deposit of R500.00 CASH per set.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Contact for bid information:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mr Albert Nedzamba, 082 838 6850</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tel. (011) 713-6124</td>
<td></td>
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<td></td>
<td></td>
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</tr>
</tbody>
</table>
COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

Open bid: Request for Bids/Proposal: BID No. CIPC 20/12

Description: The Rendering of a Security Guarding Service the CIPC (Companies and Intellectual Property Commission) Off-Site Paper Base Disclosure Centre, Esselen Tower Building, 202 Robert Sobukwe Street, Pretoria, for a period of twelve (12) months with a two (2) months exit clause in the event the service no longer being required at the premises due to organization relocating to a new building/premises.

Closing date: 15 February 2013.

Closing time: 11:00.

Bid documents will be available on Monday, 21 January 2013 and can be obtainable from:

- CIPC Website under Tenders: www.cipc.co.za;
- Requested electronically by E-mail: HMmako@cipc.co.za

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

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

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

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

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

Bids must be deposited/submitted n CIPC Bid Box on or before Friday, 15 February 2013 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

Open bid: Request for Bids/Proposal: BID No. CIPC 21/12

Description: Appointment of an auditing service provider to confirm customer balances in the income received in advance account and initiate appropriate refunding processes.

Closing date: 14 February 2013.

Closing time: 11:00.

Bid documents will be available on Monday, 21 January 2013 and can be obtainable from:

- CIPC Website under Tenders: www.cipc.co.za;
- Requested electronically by E-mail: HMmako@cipc.co.za

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

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

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

NB: Please use the name of supplier and bid number as a reference for payment.
Contact person: Hans Mmako  
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Tel: +27 (12) 394-5332  
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NB: It is the prospective bidders’ responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.

PUBLIC WORKS

INVITATION TO REGISTER AS A SERVICE PROVIDER

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

The following important conditions apply:

- Applications will be administered through out regional offices. Applicants must forward their applications to the office located in the province in which they operate and reside. Suppliers in Gauteng may submit their applications to either the Pretoria or Johannesburg Regional Office. Suppliers in the Eastern Cape may submit their application to either the Mthatha or Port Elizabeth Regional Office. No duplicate applications will be considered.
- Applications from suppliers that appear on the database of Blacklisted Suppliers on the National Treasury website will not be considered.
- Applications from suppliers whose business status with CIPC is “final deregistration” will not be considered.
- Suppliers are only permitted to choose a maximum of two commodities per application for registration.
- Suppliers that have a footprint in more than one province must submit separate application form to each regional office should they wish to be registered there.
- Incomplete and/or unsigned application forms will not be considered.
- Original and valid documents must be submitted.
- The Department reserves the right to conduct a spot audit on the premises of operation of suppliers to affirm our commitment to the eradication unscrupulous and fraudulent suppliers from our database.
- Suppliers that are currently registered as service providers with the Department must re-register on this new database in accordance with the improved registration criteria.

REGIONAL OFFICES OF THE NATIONAL DEPARTMENT OF PUBLIC WORKS

<table>
<thead>
<tr>
<th>Bloemfontein Regional Office</th>
<th>Johannesburg Regional Office</th>
<th>Kimberley Regional Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private Bag X20605</td>
<td>Private Bag X3</td>
<td>Private Bag X5002</td>
</tr>
<tr>
<td>Bloemfontein</td>
<td>9301 Braamfontein</td>
<td>Kimberley</td>
</tr>
<tr>
<td>Tel: (051) 408-7461</td>
<td>Tel: (011) 713-6501/2</td>
<td>8300</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cape Town Regional Office</th>
<th>Port Elizabeth Regional Office</th>
<th>Pretoria Regional Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private Bag X9027</td>
<td>Private Bag X3919</td>
<td>Private Bag X229</td>
</tr>
<tr>
<td>Cape Town</td>
<td>Port Elizabeth</td>
<td>Pretoria</td>
</tr>
<tr>
<td>8000</td>
<td>6056</td>
<td>0001</td>
</tr>
<tr>
<td>Tel: (021) 402-2055</td>
<td>Tel: (041) 408-2076/2019</td>
<td>Tel: (012) 310-5951</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Durban Regional Office</th>
<th>Polokwane Regional Office</th>
<th>Nelspruit Regional Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private Bag X54315</td>
<td>Private Bag X9469</td>
<td>Private Bag X11280</td>
</tr>
<tr>
<td>Durban</td>
<td>Polokwane</td>
<td>Nelspruit</td>
</tr>
<tr>
<td>4000</td>
<td>0700</td>
<td>1200</td>
</tr>
<tr>
<td>Tel: (031) 314-7151</td>
<td>Tel: (015) 295-8072</td>
<td>Tel: (013) 753-6300</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mthatha Regional Office</th>
<th>Mmabatho Regional Office</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Private Bag X5007</td>
<td>Private Bag X120</td>
<td></td>
</tr>
<tr>
<td>Umtata</td>
<td>Mmabatho</td>
<td></td>
</tr>
<tr>
<td>5100</td>
<td>2735</td>
<td></td>
</tr>
<tr>
<td>Tel: (047) 532-4700</td>
<td>Tel: (018) 386-5249/5340</td>
<td></td>
</tr>
</tbody>
</table>

Helpdesk enquiries: Jeaneth Khosa/Keabaka Magano/Shatadi Mahlangu, Tel: (012) 406-1801/1034/1794, or E-mail: Jeaneth.Khosa@dpw.gov.za
DEPARTMENT OF HEALTH
UMGENI 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 Stores Department for attention Mrs P. Zulu 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 complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.

(vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Heavy duty stainless steel pedal bins size 16 litre x 350 x 295.
Quotation Number: ZNQ 183/12.
Closing date: 08/02/2013.
Closing time: 11:00 am.
Contact person: Mrs P Zulu/Mrs V Grantham, Tel: (033) 330-6146.

SUPPLY: Medicine fridge x 2 as per HTS spec.
Quotation Number: ZNQ 348/12.
Closing date: 08/02/2013.
Closing time: 11:00 am.
Contact person: Mrs P Zulu/Mrs V Grantham, Tel: (033) 330-6146.

Kindly collect documents together with Specifications from Umgeni Hospital.

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 BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).

(ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: Brush cutter with accessories.
Quotation number: ZNQ 877/12–13.
Quantity: 15 units.
Closing date: 05 February 2013.
Closing time: 11:00.
Contact person: Zanele, Tel: (033) 493-1123.
SUPPLY: 4.8 mm above knee calliper steels.
Quotation Number: ZNQ 427 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 6.3 mm above knee calliper steels.
Quotation Number: ZNQ 428 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 7.9 mm above knee calliper steels.
Quotation Number: ZNQ 429 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 4.8 mm below knee calliper steels.
Quotation Number: ZNQ 430 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 6.3 mm below knee calliper steels.
Quotation Number: ZNQ 431 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 7.9 mm below knee calliper steels.
Quotation Number: ZNQ 432 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Leather black calf.
Quotation Number: ZNQ 433 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Modular single axis L.D. knee with lock.
Quotation Number: ZNQ 434 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Blocks & bolts for sach feet.
Quotation Number: ZNQ 435 of 2012/13.
Closing date: 13/02/13.
Closing time: 11:00.
Contact person: Ms E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.
SEDIBENG DISTRICT MUNICIPALITY

SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier’s Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

Enquiries: Mr Collins Ramoshaba, Tel: (016) 450-3151.

Documents may be collected during working hours after 08:30 to 15:30 on Thursday, 17 January 2013 and during weekdays thereafter.

A non-refundable tender deposit (as stipulated above) is payable by cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of all tenders is 12:00 on Tuesday, 05 February 2013. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders, Tender No. and Description and be deposited in the TENDER BOX at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the 80/20 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit two copies of the tender documents. Each copy must be clearly marked “copy” and “original”;
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office or it can be downloaded at http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf. The form must be submitted together with their proposals;
- Bidders must ensure that the company status is “in business” with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the “Information to Bidders” attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach a valid Tax Clearance Certificate, Up to date utilities Account/Statement. Failure to attach these documents will result to a tender being non-responsive.

YUNUS CHAMDA, Municipal Manager
Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging; PO Box 471, Vereeniging, 1930. Tel: (016) 450-3000. E-mail: info@sedibeng.gov.za

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 required in the quotation document.

(ii) All interested suppliers must notify Umkhanyakude Health District Office by telephone or signing mailing list from 28 January 2013 at 08:00 to 01 February 2013 at 16h00, only supplier appear on the mailing list will get quotation document.
(iii) Quotation document will be available at uMkhanyakude Health Sub District Office, Jozini Main Road to Makhathini before Ezibukweni High School, opposite Ndonsa on 06 February 2013 from 08:00 am–16:00 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 be 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 RENOVATIONS:**

1. **SERVICE:** Hire service provider to renovate staff houses as UMkhanyakude Health District Office.  
   Quotation number: ZNQ 081/12/13.  
   Closing date & time: 27 February 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.

2. **SERVICE:** Repair leaking roof at Human Resource Management Office at UMkhanyakude Health District Office.  
   Quotation number: ZNQ 082/12/13.  
   Closing date & time: 27 February 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.

**NB:** Compulsory site meeting will be at UMkhanyakude Health District Office on 06 February 2013 at 11h00.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH**

**INKOSI ALBERT LUTHULI CENTRAL HOSPITAL**

**BIDS ARE INVITED FOR THE UNDER MENTIONED REQUIREMENTS OF THE PROVINCE OF KWAZULU-NATAL**

(i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) The envelopes must be addressed to Inkosi Albert Luthuli Central Hospital for attention Mrs Zodwa F Mkhize reflecting the quotation number.

(v) The name and address of the bidding 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) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.

(viii) Bid documents are available from the Supply Chain Management Unit on the 5th Floor, Room 547, Management Building, Inkosi Albert Luthuli Central Hospital, 800 Vusi Mzimela Road, Mayville, Tel: (031) 240-1085 or Fax: (031) 240-1050.

(ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Main Entrance of the IALCH.
Registration with on the Provincial Suppliers Database, IALCH SAP Database and a valid B-BBEE status level verification Certificate must be submitted.

An original valid tax clearance certificate must also be submitted regardless of the price.

The bids shall be evaluated in terms of the 80/20 preferential procurement points.

1. **SUPPLY:** ICD 10 Training.
   - Quantity: 270.
   - Quotation Number: ZNQ 210/2012.
   - Closing date: 22 February 2013.
   - Closing time: 11h00.
   - Contact person: Mrs Zodwa F. Mkhize or Mrs Nosipho Radebe.

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KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TEMPORARY ASSISTANCE TO UNDERTAKE PROJECT FEASIBILITY STUDIES AND PACKAGING OF HUMAN SETTLEMENTS PROJECTS IN 10 DISTRICT MUNICIPALITIES

Bid No. ZNB 1102/2012 HSE.

**Closing date:** 21 February 2013 at 11h00.

**Bid Box No.:** 17 (situated at Ground Floor, Toloram House, 2 Samora Machel Street, Durban).

**Compulsory briefing date:** 12 February 2013—no document will be issued at or after briefing session.

**Briefing session time:** 11h00.

**Briefing session venue:** 4th Floor, Boardroom, Samora House, 2 Samora Machel Street, Durban.

**Contract period:** 8 months.

**Enquiries (tech):** Mr P. Woolf, Tel: (031) 336-5416/082 567 7422.

**Bid enquiries:** Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya, Tel: (031) 336-5157/S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of a service provider to provide temporary assistance to undertake project feasibility studies and packaging of Human Settlements project in 10 district municipalities.

Documents will be made available from 25 January 2013 to 11 February 2013 (08:00 am to 15:30 pm Mon–Fri). A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office 1st Floor, Samora House, 2 Samora Machel Street, Durban, from 08h00 am—15h00 pm. A receipt must be produced to the bid section at 5th floor, Room 518 for issue of bid document. **NO BID DOCUMENTS WILL BE ISSUED AFTER 11 FEBRUARY 2013 AT 15H30 PM AND AT BRIEFING SESSION.**

Bidders must furnish original bid documents at the briefing session venue at Section J will be endorsed by the departmental official. The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Applicants must comply with legislative requirements including being registered with the applicable professional bodies. Past performance and proven track-record will be a consideration.

All service providers interested should submit detailed proposals to the department highlighting, *inter alia*, methodology, Stakeholder Engagement Strategy, Professional team and experience as well as Project Management skills on previous similar assignments with traceable references with more than the minimum of 2 years post registrational experience in the following: Town and Regional Planning Experience; Environmental Analysis; Geotechnical Survey; Sociologist; Land Legal.

**AREA OF OPERATION:**

The appointed service providers will be responsible for:

1. Analysis and assessment of the potential human settlement projects against the outcome 8 targets, municipal, PGDS, SHSS, SDF, IDP and Housing Sector Plan.
2. Assess the status quo of projects handed over from Project Management.
5. Feasibility report.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 60% to progress to Stage 2. Stage 2 will be evaluated in terms of the PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 17 in Foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

**STAGE 1—ELIGIBILITY CRITERIA:**

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA, FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS AND PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACT MUST BE ATTACHED.

<table>
<thead>
<tr>
<th>Key aspect of criterion</th>
<th>Basis for points allocation</th>
<th>Score</th>
<th>Max points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Methodology inclusive of Phase 1 and 2</td>
<td>Define a clear and unambiguous strategy of executing the project</td>
<td>Good</td>
<td>30</td>
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<td></td>
<td>Methodology is acceptable</td>
<td>Fair</td>
<td>15</td>
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<td></td>
<td>Methodology lacks clarity and flow</td>
<td>Poor</td>
<td>8</td>
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<tr>
<td>Stakeholders Engagement strategy</td>
<td>Clearly indicates stakeholders and their associated roles and responsibilities</td>
<td>Good</td>
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<td>Organogram is acceptable</td>
<td>Fair</td>
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<td></td>
<td>Organogram lacks clarity</td>
<td>Poor</td>
<td>3</td>
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<tr>
<td>Professional team and experience</td>
<td>A comprehensive list of experience with traceable references in the following fields. More than 5 years post registrational experience: Certified copies of registration with the applicable professional bodies.  • Town and Regional Planning experience  • Environmental analysis  • Geotechnical survey  • Sociologist  • Land legal  More than 3 years experience as per above—Acceptable</td>
<td>Good</td>
<td>30</td>
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<td></td>
<td></td>
<td>More than 2 years experience as per above—Lacks appropriate level of experience</td>
<td>Poor</td>
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<tr>
<td>Project management</td>
<td>Displays appropriate, applicable and relevant management skills on previous similar assignments</td>
<td>Good</td>
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<td>Acceptable</td>
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<td></td>
<td>Lacks appropriate, applicable and relevant management skills</td>
<td>Poor</td>
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<td>TOTAL</td>
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**STAGE 2—PRICE AND PREFERENCE POINTS:**

THE 90/10 PREFERENCE POINT SYSTEM WILL BE UTILISED. IN TERMS OF REGULATION 5 (2) AND 6 (2) OF THE PREFERENTIAL PROCUREMENT REGULATIONS, PREFERENCE POINTS MUST BE AWARDED TO A BIDDER FOR ATTAINING THE B-BBEE STATUS LEVEL OF CONTRIBUTION IN ACCORDANCE WITH THE TABLE BELOW:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of Points (90/10 system)</th>
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<td>7</td>
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<td>8</td>
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<tr>
<td>Non-compliant Contributor</td>
<td>0</td>
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**KZN HUMAN SETTLEMENTS**

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER/S TO UNDERTAKE A RAPID ASSESSMENT AND CATEGORIZATION OF INFORMAL SETTLEMENTS IN TERMS OF INFORMAL SETTLEMENT UPGRADE STRATEGY WITHIN VARIOUS MUNICIPALITIES WITHIN KWAZULU-NATAL

Bid No. ZNB 1105/2012 HSE.

Closing date: 22 February 2013 at 11h00.

Bid Box No.: 19 (situated at Ground Floor, Samora House, 2 Samora Machel Street, Durban).

Compulsory briefing date: 13 February 2013—no document will be issued at or after briefing session.

Briefing session time: 11h00.

Briefing session venue: 2 Samora Machel Street, Samora House, 4th Floor Boardroom.

Contract period: 3 months.

Enquiries (tech): Mr P. Woolf, Tel: (031) 336-5416/082 567 7422.
**Bid enquiries:**  
Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya, Tel: (031) 336-5157/  
Mrs S. Manickum, Tel: (031) 336-5165/Ms B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment as a service provider/s to undertake a rapid assessment and categorization of informal settlements in terms of informal settlement upgrade strategy within various Municipalities within KwaZulu-Natal.

Documents will be made available from 25 January 2013 to 12 February 2013 (08:00 am to 15:30 pm Mon–Fri). A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office 1st Floor, Samora House, 2 Samora Machel Street, Durban, from 08h00 am—15h00 pm. A receipt must be produced to the bid section at 5th floor, Room 518 for issue of bid document. **NO BID DOCUMENTS WILL BE ISSUED AFTER 12 FEBRUARY 2013 AT 15H30 PM.**

Bidders must furnish original bid documents at the briefing session venue at Section J will be endorsed by the departmental official. The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Applicants must comply with legislative requirements. Past performance and proven track-record will be a consideration.

The successful applicants will be required to obtain a rapid overview of the scale and nature of informal settlement in a municipality, to obtain an initial categorization of all informal settlements in a municipality indicating the appropriate type of developmental response for each one it being noted that as a result of more detailed subsequent investigations, this categorization may need to be reviewed and changed later, to enable strategic prioritization of informal settlements for different developmental responses, to strengthen and or update the Municipality’s Housing Sector Plan in respect of informal settlements. Review of recent census data for the Municipality (inclusive of census 2011). Access available GIS information (e.g. orthophotos, land data, bulk services etc). Site visit to all informal settlements (visual inspections by means of a drive by or walk through). Interview/meeting with community leadership. Source additional information available at desktop level (e.g. land ownership, existing bulk services). Identify any prior work undertaken (e.g. planning, community facilitation, specialist reports such as geotechnical investigations.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 60% to progress to Stage 2. Stage 2 will be evaluated in terms of the PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 19 in Foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

**STAGE 1—ELIGIBILITY CRITERIA:**

A comprehensive company profile must be attached detailing all information required as per stage 1 of evaluation criteria, for the progression to stage 2, service providers must score a minimum of 60% of total points and profile must have traceable references with a proven track record. Documentary proof of completed contract must be attached.

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<tr>
<td>Experience</td>
<td>Comprehensive list of experience with traceable references in the following fields.</td>
<td>Good</td>
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<td>Town and Regional Planners, Sociology, Land and Legal, GIS.</td>
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<td>Experience in research methodology data analysis.</td>
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<td>Experience in translating policies and legislation into provincial and local programmes and strategies.</td>
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<td>Experience in designing and developing sustainable human settlements for urban areas.</td>
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<td>Experience in spatial, environmental, economic and social issues in relation to urban areas within the district and local municipalities context.</td>
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<td>Ability to analyze and have insight into the integrated planning tools e.g. IDPs, Housing Sector Plans PGDS, LED, GIS etc.</td>
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<td>Previous projects experience in relation to Rapid Assessment.</td>
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<td>Acceptable</td>
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TOTAL 100

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER/S TO UNDERTAKE THE FINALISATION OF THE FLOOD RISK AREAS STUDY

Bid No. ZNB 1109/2012 HSE.
Closing date: 25 February 2013 at 11h00.
Bid Box No.: 18 (situated at Ground Floor, Samora House, 2 Samora Machet Street, Durban).
Compulsory briefing date: 14 February 2013—no document will be issued at or after briefing session.
Briefing session time: 13h00.
Briefing session venue: 2 Samora Machet Street, Samora House, 4th Floor Boardroom.
Contract period: 9 months.
Enquiries (tech): Mr P. Woolf, Tel: (031) 336-5416/082 567 7422.
Bid enquiries: Mrs R. Gafoor, Tel: (031) 336-5155/Mr N.E. Ngwenya, Tel: (031) 336-5157/Mrs S. Manickum, Tel: (031) 336-5165/Ms B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of a Service Provider/s to undertake the finalization of flood risk areas study.

Documents will be made available as from 25 January 2013 to 13 February 2013. A non-refundable fee of R200.00 will be charged for the bid document. Payment must be made at cashiers office 1st Floor, Samora House, 2 Samora Machet Street, Durban, from 08h00 am—15h00 pm. A receipt must be produced to the bid section at 5th floor, Room 518 for issue of bid document. NO BID DOCUMENTS WILL BE ISSUED AFTER 13 FEBRUARY 2013 AT 15H30 PM.

Bidders must furnish original bid documents at the briefing session venue at Section J will be endorsed by the departmental official. The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Applicants must comply with legislative requirements. Past performance and proven track-record will be a consideration.

The successful applicants will be required to consolidate all existing research work on climate change and its effect on flooding into an easily understood strategy document that would assist both the Department and Municipalities in their planning for sustainable Human Settlements. To process relevant flood data through a computer modeling process to determine areas within the Province that would be at risk of flooding. To present such information derived from the modeling process together with household positions in relation to the risk in digital format in a series of maps that can be included into the departmental GIS.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. Stage 2 will be evaluated in terms of the PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 19 in Foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA:

IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.

<table>
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<th>Key aspect of criterion</th>
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<tr>
<td>Methodology</td>
<td>Define a clear and unambiguous strategy of executing the project</td>
<td>Good</td>
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<td>Stakeholders organogram</td>
<td>Clearly indicates stakeholders and their associated roles and responsibilities</td>
<td>Good</td>
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<td>Organogram lacks clarity</td>
<td>Poor</td>
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<tr>
<td>Resources organogram</td>
<td>Clearly indicates stakeholders resources and their associated roles and responsibilities</td>
<td>Good</td>
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<td>Organogram is acceptable</td>
<td>Fair</td>
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<td>Organogram lacks clarity</td>
<td>Poor</td>
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<td>Risk areas</td>
<td>The risk areas are defined clearly and understood</td>
<td>Good</td>
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<td>Acceptable</td>
<td>Fair</td>
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<td></td>
<td>Lacks clarity and understanding</td>
<td>Poor</td>
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<tr>
<td>Experience</td>
<td>Experience is relevant and applicable to the relevant projects. Good track record and traceable references.</td>
<td>Good</td>
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<td>In analyzing and assessing Municipal IDPs, Municipal Housing Sector Plans, Area based plans and other sector plans in the Province of KZN</td>
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<td>Flood data modeling</td>
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<td>Research methodology data analysis.</td>
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<td>Producing quality reports and strategic documents.</td>
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<td>Translating policies and legislation into provincial and local programmes and strategies.</td>
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<td>Designing and developing GIS database that are easily interfaced into municipal and provincial data.</td>
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<td>Lacks appropriate, applicable and relevant management skills</td>
<td>Poor</td>
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TOTAL | 100

STAGE 2—PRICE AND PREFERENCE POINTS:

THE 90/10 PREFERENCE POINT SYSTEM WILL BE UTILISED. IN TERMS OF REGULATION 5 (2) AND 6 (2) OF THE PREFERENTIAL PROCUREMENT REGULATIONS, PREFERENCE POINTS MUST BE AWARDED TO A BIDDER FOR ATTAINING THE B-BBEE STATUS LEVEL OF CONTRIBUTION IN ACCORDANCE WITH THE TABLE BELOW:

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<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of Points (90/10 system)</th>
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<tr>
<td>Non-compliant Contributor</td>
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EZEMVELO KZN WILDLIFE

INVITATION TO BID FOR RECRUITMENT SERVICES FOR EZEMVELO KZN WILDLIFE

BID No. EKZNW 01/2013

Ezemvelo KZN Wildlife is seeking the services of suitably qualified recruitment agencies to provide recruitment services for a period of three consecutive years.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10h30 am on Monday, 22 January 2013.

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

The banking details are as follows:

<table>
<thead>
<tr>
<th>Branch Name</th>
<th>Account Holder</th>
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</thead>
<tbody>
<tr>
<td>KwaZulu-Natal Nature Conservation</td>
<td></td>
</tr>
<tr>
<td>FNB (Account No.)</td>
<td>5093 558 7433</td>
</tr>
<tr>
<td>Branch Code</td>
<td>257355</td>
</tr>
<tr>
<td>Reference</td>
<td>Bid No./Co. Name</td>
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</tbody>
</table>

Acceptable bids will be evaluated by using a system that awards points on the bases of 90 points for financial offers, 100 points for functionality and 10 preference points as set out in the bid document.

Bids must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

For bid collection enquiries contact: Mrs Zizile Shabalala on (033) 845-1446.

For technical enquiries contact: Mrs Thandile Nkosi, Tel: (033) 845-1824.

Closing date for submission of bids is: 15 February 2013, Friday, at 11:00, proposals will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

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

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

KIRSTENBOSCH NATIONAL BOTANICAL GARDEN

TENDERS ARE INVITED

PRE-FABRICATED TREE CANOPY WALKWAY

Tenders are invited for the manufacture and installation of a new pre-fabricated Tree Canopy Walkway at Kirstenbosch National Botanical Garden, to celebrate the upcoming centenary.

The work consists of structural steel and timber components forming and elevated walk, with an overall length of approximately 150 metres, which at its highest point is about 10 m above ground.

Eligible bidders must have a CIDB Grading of 5GB or higher.

Documents to be collected from the offices of Bernard James and Partners, Quantity Surveyors and Construction Consultants, 4th Floor, Tramway House, 183 Sir Lowry Road, Cape Town. Tel: (021) 461-8707, with a non-refundable deposit of R200.

Tender documents to be collected before the compulsory site meeting to be held at the Concert Stage at the Open Air Amphitheatre at Kirstenbosch at 12:00 on Wednesday, 30th January 2013.

GAUTENG: DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

MEMBERS FOR THE VALUATION APPEAL BOARDS FOR CITY OF JOHANNESBURG, EKURHULENI AND CITY OF TSHWANE METROPOLITAN MUNICIPALITIES

The Member of the Executive Council (MEC) for Local Government and Housing, by virtue of powers vested in her in terms of section 58 (2) and (3) of the Local Government: Municipal Property Rates Act (MPRA), 2004 (Act No. 6 of 2004), hereby invites qualified and interested candidates to apply for appointment as chairperson or a member of the Valuation Appeal Board City of Johannesburg, Ekurhuleni and City of Tshwane Metropolitan Municipalities.
The boards will consist of the following members:

- **Chairperson:**
  Candidate must be a person with at least ten (10) years practical experience in the administration of justice and must have a recognised legal qualification in terms of the South African Authority.

- **Valuer:**
  Candidate must be a person with at least five (5) years working experience or knowledge in the valuation of properties, professional valuer registered in terms of the Property Valuer Profession Act, 2000 (Act No. 47 of 2000).

- **Three members:**
  Candidates must be persons with at least three (3) years sufficient knowledge of/or experience in the valuation property.

**Duties of Valuation Appeal Board:**

- To hear and decide the appeals against the decisions of a Municipal Valuer concerning objections to matters reflected in, or omitted from, the valuation roll of a municipality in the area for which it was established; issue judgment and any other matter related to the fair and equitable valuation processes; to review decisions of a municipal valuer submitted to it in terms of section 52 of the MPRA, etc.

**Remuneration:**

- The remuneration of the chairperson and members will be within the upper limits on ‘Remuneration of chairperson and members of Committee of Enquiry’ set out by the Minister of Finance annually in the “National Treasury Regulations: Commission and Committees of Enquiry: remuneration Tariff of Non-Official Members”.

The MEC is committed to take into account the need to representivity, including gender representivity.

*Enquiries should be directed to:* Ms C.P.T. Zondo, Tel: (011) 355-5243, E-mail: thandz@gpg.gov.za

**Closing date:** 08 February 2013.

A detailed CV and certified copies of qualifications must accompany the application.

*Applications must be directed to:* The Head of Department, Department of Local Government and Housing, Private Bag X79, Marshalltown, 2107 (attention Ms C.P.T. Zondo).

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**DEPARTMENT OF HEALTH**

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

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

2. Quotations must be submitted in sealed envelopes.

3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.

4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

5. The name and address of the quoting contractor must be endorsed on the back of the envelope.

6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

7. Valid original Tax Clearance, BBEE Certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).

8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.

9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.

10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

**SUPPLY:**

- Supply pressure reduction foam mattress with cover x 22.

**Quotation Number:** ZNQ 1232/2012.

**Closing date:** 2013/02/14.

**Closing time:** 11:00.

**Compulsory site meeting date:** Nil.

**Contact person:** Ms S Dlomo, Tel: (039) 978-7160.

**Enquiries regarding specification:** Mrs T.G. Mkhize, Tel: (039) 978-7031.
DEPARTMENT OF HEALTH
GREYS 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 Grey’s Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Grey’s Provincial Hospital, Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.

(vii) 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.

(viii) Quotation documents must be deposited on the Tender Box, situated at Grey’s Hospital Main Gate.

1. SUPPLY: Supply 20 x 5 lt Zip Hyro-boils.
Quotation number: ZNQ: ME 4287/01/13.
Quantity: 22 units.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: J. Human, Tel: (033) 897-3469.

2. SUPPLY: Supply double bucket mopping trolley with wringer: Steel trolley, 2 x 201 buckets (red & blue) x 1 steel wringer and two steel trays (as per specification).
Quotation number: ZNQ: ME 4288/01/13.
Quantity: 64 units.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms N.P. Njokwe, Tel: (033) 897-3318.

3. SUPPLY: Dynaflex multi-layer compression system, 3 layer with non-adherent dressing Code: 907025
Quotation number: ZNQ: 4289/01/13.
Quantity: 48 boxes of 8 per box.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr M. Premlall, Tel: (033) 897-3159.

4. SUPPLY: Re-paint main kitchen in Grey’s Hospital (as per specification).
Quotation number: ZNQ: 4302/01/13.
Closing date: 26/02/2013.
Closing time: 11:00 am.
Site meeting: 14/02/2013 at 11h00—to meet at Maintenance Section.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Mr N. Bancroft, Tel: (033) 897-3408.

NB: All documents available at Grey’s Hospital—Town Bush Road, PMB.
DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGIONAL OFFICE

NOTICE & INVITATION TO BID

SERVICE: Uthungulu District Office (Richards Bay): Department of Human Settlement: Proposed hire of office accommodation: A lettable area sufficient to accommodate 310 m² of physical assignable office accommodation plus 20 undercover parking is required.

Bid number: ZNT 7772 W.
Contract period: 5 years.
Compulsory briefing: 04 February 2013 at 11:00 at 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: Umkhanyakude District Office (Hluhluwe/Mkhuze): Department of Human Settlement: Proposed hire of office accommodation: A lettable area sufficient to accommodate 326 m² of physical assignable office accommodation plus 20 undercover parking is required.

Bid number: ZNT 7773 W.
Contract period: 5 years.
Compulsory briefing: 04 February 2013 at 11:00 at 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: Richards Bay: Department of Health: Proposed hire of office accommodation: A lettable area sufficient to accommodate 126 m² of physical assignable office accommodation plus 2 lock up and 2 undercover parking is required.

Bid number: ZNT 7760 W.
Contract period: 5 years.
Compulsory briefing: 04 February 2013 at 11:00 at 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:

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<tr>
<td>Non-compliant Contributor</td>
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</tbody>
</table>

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. Should you not be registered with the CIDB on the closing date you will not be considered.

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

Closing date: 21 February 2013 at 11:00.
Tender validity period: 90 days.
Bid enquiries: Mr Z.M. Nkosi/Ms S.S. Mbatha, Tel: (035) 874-2080/3353. Fax: (035) 874-2889.
Documents available from: Department of Public Works, Legislative Assembly Administrative Building (1st Floor, Zone One).
SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE RFP 20/12

A PANEL OF LEGAL ADVISORS/ATTORNEYS

The South African Revenue Service invites qualified and interested service providers to submit their proposals for the establishment of a panel of legal advisors/attorneys.

Reference No.: RFP 20/2012

Closing date and time: 01 March 2013 at 11:00

For further details please contact: SARS Tender Office

Tel: (012) 422-6821/8540. Fax: 086 612 8509.

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

TENDER ENQUIRIES:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 21 February 2013. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

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

SERVICES SETA

INVITATION TO BID

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES

The Services Sector for Education and Training Authority (Services SETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government’s growth initiatives. All SETAs were recently reviewed and Services SETA has been re-licensed to execute its mandate for the next five years (to March 2016). The Services SETA 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 the Services SETA website: www.serviceseta.org.za

The Services SETA identified a need to appoint ONE reputable service provider to render security and related services to Services SETA to minimize physical risk to staff and other persons and risk of loss or damage to Services SETA’s property and premises for a period of two years.

Special Notes:

1. Bid documents are available on the Services SETA website.
2. Queries with regard to this bid may be directed to Nonhlanhla Nkadimeng at nonhlanhlan@serviceseta.org.za up to 15h00 on 01 February 2013.
3. Please quote Reference No.: PROC-T213 in all correspondence. Correspondence without a reference number will not be attended to.

The closing date and time for submissions is 08 February 2013 at 11h00. Submissions should be delivered into the Tender Box to: The Procurement Manager, Services SETA, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

No late submissions will be considered under any circumstances.
SERVICES SETA

CANCELLATION OF BID: PROC-T 192:

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES

The Services Sector for Education and Training Authority (Services SETA) advertised the need to appoint a service provider to provide security services in Tender Bulletin (No. 2747) Vol. 568 of 5 October 2012.

Please note!

Bid PROC-T 192 has been cancelled and has been re-advertised under PROC-T 213. The bid document in respect of the latter is available on the Services SETA website www.serviceseta.org.za.

Any queries may be directed to: Nonhlanhla Nkadimeng at nonhlanhlan@serviceseta.org.za or The Procurement Manager, Services SETA, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

UMPHUMULO HOSPITAL

Private Bag X9219, Maphumulo, 4470. Tel: (032) 481-4181. Fax: (032) 551-1425.
E-mail address: sibonelo.nzimande@kznhealth.gov.za

SUPPLY:
Supply and install (10) airconditioners 12000 BTU in Female Ward.

ZNQ No.: A35/12/13.
Site meeting: 2013/02/22.
Time: 11:00.
Closing date: 2013/02/27.
Venue: Umphumulo Hospital.
Documents/spec: Umphumulo Hospital.
Contact person: Mr D.G. Nqubeni.
Telephone No.: (032) 481-4181.
Fax: (032) 551-1425.

SUPPLY:
Supply and install kitchen equipment.

ZNQ No.: A831/12/13.
Closing date: 2013/02/20.
Documents/spec: Umphumulo Hospital.
Contact person: Mr D.G. Nqubeni.
Telephone No.: (032) 481-4181.
Fax: (032) 551-1425.

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: NPA 19-12/13.
Description: Appointment of a panel of service providers to supply, deliver and maintain the national and international loose-leaf publications, new text books, e-books, journals, law reports, periodicals and serials in print and electronic format (CD, Intranet and Online) to the NPA for a period of three (3) years.

Closing date: 18 February 2013.
Closing time: 11:00 am.

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

Bid enquiries: Ms Sikhulile Sifunda, Tel: (012) 845-6712. E-mail: tenders@npa.gov.za
Technical enquiries: Ms Krista Venter, E-mail: tenders@npa.gov.za
Office hours: 08:00–16:30 (Monday to Friday).

Bid documents must be submitted in the bid box located at VGM Building, 123 cnr Hartley and Westlake Avenues, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.
THE CRADLE OF HUMANKIND WORLD HERITAGE SITE MANAGEMENT AUTHORITY
(COH WHS MA)
REQUEST FOR ARCHITECTURAL AND QUANTITY SURVEYING SERVICES FOR THE EXPANSION OF THE MAROPENG INTERPRETATION CENTRE COMPLEX

BID No. COH WHS DINOKENG 05-2012/13

The Cradle of Humankind World Heritage Site Management Authority (COH WHS MA) invites tenders for architectural and cost consulting services to provide professional services relating to the expansion of the Maropeng Interpretation Centre Complex over a four year term involving any or all of the stages of delivering infrastructure without any commitment to any services beyond the first task order. The first task order will involve the development of a concept report for the:

(a) Expansion of the Maropeng Hotel from 24 to 60 rooms with the inclusion of a spa and wellness facility;
(b) creation of staging facilities, ablation and performer accommodation in the 5,000 seater outdoor amphitheatre space;
(c) expansion of the Hominid House Student facilities to include six additional self contained teacher accommodation units and an enclosed dining area;
(d) creation of an additional exhibition area within the Tumulus Building to accommodate temporary exhibits; and creation of a children’s play area and café space to accommodate 100 people on the outside of the Tumulus Building.

Bid documents may be obtained electronically only from Ms Nomaswazi Lamola at nomaswazi.lamola@gauteng.gov.za

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Thursday, 15 February 2013.

No late bids will be considered.

Please address all queries in writing to Sibusiso Ndamase at sibusiso@gauteng.net

The Cradle of Humankind World Heritage Site reserves the right not to award the bid.

GAUTENG LEGISLATURE

INVITATION TO TENDER TO FACILITATE, PROVIDE PROFESSIONAL SERVICES AND SUPPORT TO THE GAUTENG SPEAKERS FORUM WITH REGARD TO THE IMPLEMENTATION OF THEIR FIVE YEAR STRATEGIC PLAN

TENDER No. GPL001/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the second floor (“1066” Building, corner Pritchard and Harrison Streets).

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

Tender close at 11 am, Friday, 15 February 2013.

Submissions in sealed envelopes clearly marked “TENDER NUMBER GPL001/2013” to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Friday, 01 February 2013 at 11 am. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

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

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

KWAZULU-NATAL SHARKS BOARD

INVITATION FOR BIDS

Bid Number: ZNT12/13KZNSB02.
Description: Appointment of the service provider to supply and installation of electronic access control system.
Closing date: 22/02/2013.
Closing time: 11h00.
Compulsory briefing session date: 11/02/2013 at 10h00.
Compulsory briefing session venue: 1a Herrwood Drive, Umhlanga, KwaZulu-Natal.
Administrative Enquiries: Mr Thabani Khoza, Tel: (031) 566-0433, E-mail: thabani@shark.co.za
Technical Enquiries: Mr Mndeni Zungu, Tel: (031) 566-0428. E-mail: mndeni@shark.co.za
Bid Number: ZNT12/13KZNSB03.
Description: Appointment of the service provider to provide security services to KwaZulu-Natal Sharks Board premises.
Closing date: 22/02/2013.
Closing time: 11h00.
Compulsory briefing session date: 12/02/2013 at 10h00.
Compulsory briefing session venue: 1a Herrwood Drive, Umhlanga, KwaZulu-Natal.
Administrative Enquiries: Mr Thabani Khoza, Tel: (031) 566-0433, E-mail: thabani@shark.co.za
Technical Enquiries: Mr Mndeni Zungu, Tel: (031) 566-0428. E-mail: mndeni@shark.co.za

Bid Number: ZNT12/13KZNSB04.
Description: Appointment of the service provider to provide conference facilities for Shark International Conference.
Closing date: 22/02/2013.
Closing time: 11h00.
Administrative Enquiries: Mr Thabani Khoza, Tel: (031) 566-0433, E-mail: thabani@shark.co.za
Technical Enquiries: Mr Geremy Cliff, Tel: (031) 566-0412. E-mail: cliff@shark.co.za

Bid Number: ZNT12/13KZNSB05.
Description: Appointment of the service provider to conduct construction for the Margate Base Station.
Compulsory briefing session date: 13/02/2013 at 10h00.
Compulsory briefing venue: Lot 37, 37 Winston Avenue, Margate, KwaZulu-Natal.
Administrative Enquiries: Mr Thabani Khoza, Tel: (031) 566-0433, E-mail: thabani@shark.co.za
Technical Enquiries: Mr Mndeni Zungu, Tel: (031) 566-0428. E-mail: mndeni@shark.co.za

Bid documents available: KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted. Documents will be sold at a non-refundable fee of R50,00 per set.

The banking details are as follows:
Bank: ABSA
Account No.: 1012341080.
Account Holder: KZN Sharks Board.
Branch: La Lucia Ridge

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)
INVITATION TO TENDER

TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT PROVIDERS TO SUBMIT PROPOSALS/BIDS FOR THE FOLLOWING SERVICES:

   Bid No: TETA12/SC/0003.
   Closing date: 15 February 2013.

Compulsory briefing session:
   Date: 01 February 2013.
   Time: 10h00.
   Venue: 344 Pretoria Avenue, Sonsono Building, Ground Floor, Randburg.

Contact person: Kindly e-mail Ms Nosimilo Nhlabathi, at: nosimiloN@teta.org.za for any clarification or enquiries.

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Hard copies of the document will be available and downloadable from the TETA website: www.teta.org.za from 28 January 2013 or obtainable at TETA, 344 Pretoria Avenue, Randburg, at no charge.
3. Tender must be deposited in TETA's bid box on or before 15 February 2013 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, M.E. Maluleke, with the Bid No.: TETA12/SC/0003 and closing date.

5. The name and address of the tendering contractor must be printed inscribed on the back of the envelope.

6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

NB:
Please be advised that the previous invitation to bid for TETA12/SC/0002 was cancelled; this is a RE-INVITATION TO BID as the services are still required. TETA wishes to thank all companies that submitted bid proposals and encourage companies to bid.

SERVICES SETA
INVITATION TO BID
PROC-T 211: PANEL OF LEGAL EXPERTS

The Services Sector for Education and Training Authority (Services SETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government’s growth initiatives. All SETAs were recently reviewed and Services SETA has been re-licensed to execute its mandate for the next five years (to March 2016). The Services SETA 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 the Services SETA website.

SERVICE REQUIRED:
The Services SETA requires the service of legal experts to render advisory services to the Services SETA for a period of two years. The panel should have expertise in working with Government and Public owned entities in the areas of PFMA advice, PPPFA, PPP and various supply chain and commercial transactions. The panel will be used on an as-and-when needed basis. Further, Services Seta is desirous to assist in the transformation of SMME’s, boutique black law firms in particular in a project that seeks to empower and capacitate them on commercial legal work.

Closing date: Strictly 11h00 on or before 22 February 2013 in the tender box.

Briefing session: None.

Address: The Procurement Manager, Services SETA, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

Contact detail: The bid documents are available on the Services SETA website: www.serviceseta.org.za. The contact person is Nonhlanhla Nkadimeng at nonhlanhlan@serviceseta.org.za

Special Notes:
1. Bid documents are available on the Services SETA website.
2. Queries with regard to this bid may be directed to Nonhlanhla Nkadimeng up to 15h00 on 15 February 2013. Queries MUST be submitted in writing.
3. Please quote Reference No.: PROC-T211 in all correspondence. Correspondence without a reference number will not be attended to.
4. No late submissions will be considered under any circumstances.

STATE SECURITY AGENCY

1. Bidders are invited to submit tenders for the following:

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>BRIEFING SESSION</th>
<th>CLOSING DATE</th>
<th>EVALUATION CRITERIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSA/12IALO10/12–13</td>
<td>Ground maintenance and garden services: Intelligence academy, Mzwandile Piliso Campus, Mahikeng</td>
<td>28 January 2013</td>
<td>13 February 2013</td>
<td># Criteria Weight</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1 Capacity in terms of personnel and equipment 10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 Skills and personnel available 20</td>
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<td></td>
<td></td>
<td></td>
<td>3 Previous experience in this field and record of services rendered with references 25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4 Availability of horticulturist/landscape designer in a support capacity as part of contractor services 25</td>
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<td></td>
<td></td>
<td>5 Compliance with OHS Act 85 of 1993 20</td>
</tr>
</tbody>
</table>
Please note:

- Evaluation of the bid will be based on two phases—first functionality will be assessed and then the rating assessed in terms of the prescribed 90/10 preference point system.
- Bids that fail to achieve the minimum qualifying score of functionality as outlined in the bid document will be disqualified for further evaluation.

2. The successful bidders will be required to undergo a security clearance process.

3. Tender forms are obtainable during the compulsory briefing session at the amount of R200,00 cash per bid at Intelligence Academy, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mahikeng, behind the Military Village. No late submissions or faxed bids will be accepted.

4. Bid document can be placed in the Intelligence Academy’s Tender Box, Nelson Mandela Drive to Ramatlabama, behind the Military Village at the stipulated date and time.

5. Enquiries: Ms Poppy Moshe, Tel: (018) 386-4160.

ET LEGALAMITLOA, Head: Supply Chain Management

THE NATIONAL NUCLEAR REGULATOR (NNR)

THE NATIONAL NUCLEAR REGULATOR INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE BID MENTIONED BELOW

The National Nuclear Regulator (NNR) is established under the NNR Act (NNRA) No. 47 of 1999. Its main object is to provide for the protection of persons, property and the environment against nuclear damage through the establishment of safety standards and regulatory practices.

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

The tender documents are available for download from the NNR websites: http://www.nnr.co.za/Tenders.aspx

<table>
<thead>
<tr>
<th>Bid No.</th>
<th>DESCRIPTION</th>
<th>BRIEFING SESSION</th>
<th>CLOSING DATE</th>
<th>EVALUATION CRITERIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSA/13/ALD010/12-13</td>
<td>Minor civil works: Intelligence Academy, Mzwandile Piliso Campus, Mahikeng</td>
<td>29 January 2013</td>
<td>14 February 2013</td>
<td>#</td>
</tr>
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</table>

90/10 Scoring System
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

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th># of Points</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
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<td>2</td>
<td>9</td>
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<td>8</td>
<td>1</td>
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<tr>
<td>Non-compliant</td>
<td>0</td>
</tr>
</tbody>
</table>

The proposals should be submitted on or before Friday, 15 February 2013, 12:00 pm.

The proposals should be submitted on or before Friday, 22 February 2013, 12:00 pm.
Completed sealed bid documents, clearly marked with the bid number mentioned above must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above.

No late bids will be accepted. The NNR supports Broad-Based Black Economic Empowerment. For more information, please contact Mr Dumisani Maluleke on the following number: Tel: (012) 674-7169 or E-mail: Dmaluleke@nnr.co.za

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invites service providers to submit bids for the following requirements:

<table>
<thead>
<tr>
<th>Bid No.</th>
<th>Bid description</th>
<th>Evaluation criteria</th>
<th>Bid fee</th>
<th>Closing date</th>
<th>Compulsory briefing session</th>
</tr>
</thead>
</table>
| SADPMR 13/2012/13| Appointment of service provider to service and maintain the existing air conditioners for the SADPMR Head Office for a period of two years | Price=80  
Equity=20  
(Please refer to the BBBEE Equity Points Allocation Table below) | R500,00  | 15 February 2013 at 11h00 | 5 February 2013 at 10h00 |

BBBEE EQUITY POINTS ALLOCATION TABLE

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>80:20</th>
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<tbody>
<tr>
<td>1</td>
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<td>8</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant Contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

Bid documents are obtainable from Molatelo Makgamatho or Tlangelani Baloyi during office hours (08h00 to 16h00) on E-mail: molatelom@sadpmr.co.za or tlangelanib@sadpmr.co.za

The compulsory briefing session will be held at corner Main and Phillips Streets, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session. Failure to attend compulsory briefing will automatically lead to disqualification of proposal. A non-refundable fee is payable at SADPMR cashier per document.

Duly completed and signed bid document must be enclosed in a sealed envelope that is clearly marked with the relevant bid number and its description. The sealed envelope must be deposited in the tender box placed at the reception on Ground Floor, 251 Fox Street, SA Diamond Centre or be posted to the: Procurement Officer, PO Box 16001, Doornfontein, 2028.

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:

<table>
<thead>
<tr>
<th>Bid Number</th>
<th>Descriptions</th>
<th>Closing date and time</th>
</tr>
</thead>
</table>
| RFB 1031/2012 | Request for services to appoint a consultancy company to contact SCAMPI a assessment for SITA.  
A compulsory briefing session will be held on 06 February 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am | Monday, 25 February 2013 at 11:00 am |
| RFB 1033/2012 | Procurement of hardware to facilitate software upgrade of ARS remedy to ITSMS7 for the DOD CMIS.  
A non-compulsory briefing session will be held on 01 February 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am | Monday, 25 February 2013 at 11:00 am |
| RFB 1034/2012 | Request for bid for network LAN upgrade, VOIP telephony, data centre and network support services on open systems interconnect RMP layer for Department of Rural Development and Land Reform (DRDLR).  
A compulsory briefing session will be held on 07 February 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am | Monday, 25 February 2013 at 11:00 am |
| RFB 1035/2012 | Provision of infrastructure for the SITA POC and LAB for the cabinet project.  
A non-compulsory briefing session will be held on 01 February 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 14:00 pm | Friday, 08 February 2013 at 11:00 am |
| RFB 1036/2012 | Acquisition of business intelligence product establishment services including development, implementation, maintenance and support.  
A compulsory briefing session will be held on 04 February 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am | Friday, 15 February 2013 at 11:00 am |

B. Notification of bid closing date extension:

<table>
<thead>
<tr>
<th>Bid Number</th>
<th>Descriptions</th>
<th>Closing date and time</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFB 1025/2012</td>
<td>Establishment of a panel of service providers for the provision/Co-Build of terrestrial layer 2 last mile transmission services for the SITA NGN for a period of five (5) years</td>
<td>Friday, 01 February 2013 at 11:00 am</td>
</tr>
<tr>
<td>RFB 1026/2012</td>
<td>Provision of goods, support and maintenance services for SAPS Detention Management Solution and SAPS Detainee Tracking and Electronic Monitoring Solution for a period of five (5) years</td>
<td>Friday, 01 March 2013 at 11:00 am</td>
</tr>
</tbody>
</table>

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

Name: KZN Prov Gov-Works  
Bank: ABSA  
Account No: 4072485515  
Account Type: Current Account  
Branch Code: 63 04 95 (Chatterton Road)  
Southern Region—Reference Number: 14019647.

The following 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; Level 2 = 9; Level 3 = 8; Level 4 = 5; Level 5 = 4; Level 6 = 3; Level 7 = 2; Level 8 = 1;  
Non-compliant contributor = 0.
SERVICE: Department of Social Development: Greenfields Place of Safety: Repairs and renovations.
CIDB Grading: 7GB or JV (2 x 6GB's) or (1 6GB + 2 x 5GB's).
Bid Number: ZNTM 00668 W.
Cost of document: R300.00.
Closing date: 2013/02/21.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2013/02/05.
Time: 11:00.
Venue: On site.
Technical queries: Mrs J Mabaso, Tel: (033) 897-1414.
Documents will be available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION
NOTICE AND INVITATION TO BID
SERVICE: Umlazi: Enduduzweni Centre for the blind: Replace collapsed pallisade fencing, supply and fit weld mesh with V pre-cast concrete poles.
Bid No.: ZNTD 02500 W.
CIDB Grading: 2GB or higher.
Construction period: Five (05) calendar months.
Compulsory briefing: 12 February 2013 at 10:00 on site.
Tender validity period: 60 days.
Closing date: 22 February 2013.
Technical enquiries: Mr J. Paulse, Tel: (031) 203-2268. Cell: 083 393 0017. Fax: (031) 203-2243.
SERVICE: Ndwedwe: Msunduze Training Centre: Stores extension and locker rooms (stores upgrade).
Bid No.: ZNTD 02193 W.
CIDB Grading: 2GB or higher.
Construction period: Four (04) calendar months.
Compulsory briefing: 13 February 2013 at 10:00 on site.
Tender validity period: 60 days.
Closing date: 22 February 2013.
SERVICE: Maphumulo; Ilembe District Office: Building of a new carport.
Bid No.: ZNTD 02737 W.
CIDB Grading: 2GB or higher.
Construction period: Three (03) calendar months.
Compulsory briefing: 15 February 2013 at 10:00 on site.
Tender validity period: 60 days.
Closing date: 22 February 2013.

The above documents will be issued at R100,00 each. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS follows:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of Points (80/20 system)</th>
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<tbody>
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<td>2</td>
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<tr>
<td>Non-compliant Contributor</td>
<td>0</td>
</tr>
</tbody>
</table>
Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submitted on the tender documentation that are issued.

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

SERVICE: Folweni: Celubuhle Senior Primary School: Upgrades and additions.
Bid No.: ZNTD 01554 W.
CIDB Grading: 6GB or 5GB x 2 or 5GB + 4GB x 2 or higher.
Construction period: Twelve (12) calendar months.
Compulsory briefing: 12 February 2013 at 10:00 on site.
Tender validity period: 60 days.
Closing date: 25 February 2013.
Technical enquiries: Mr P. Ndlela, Tel: (031) 203-2254. Cell: 083 215 8345. Fax: (031) 203-2243.

Documents will be issued at R300,00 ZNTD 01554. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of Points (90/10 system)</th>
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</thead>
<tbody>
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<td>1</td>
<td>10</td>
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<td>Non-compliant Contributor</td>
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</tbody>
</table>

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

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submitted on the tender documentation that are issued.

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Banking details are as follows:

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

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

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.
Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.
GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>DID 155/11/2012</td>
<td>Provision of hygiene services for 18 months contract at Precinct Building, Johannesburg CBD:</td>
</tr>
<tr>
<td></td>
<td>Sage Life Building;</td>
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<td></td>
<td>Perm Building</td>
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<td>Old Reserve Building;</td>
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<td>Premier’s Office;</td>
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<td>Corner House Building;</td>
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<td>ABSA Building;</td>
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<td>Bank of Lisbon;</td>
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<td>Imbumba House;</td>
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<td>Construction Contact Centre; and</td>
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<td>Impophoma House Building</td>
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<table>
<thead>
<tr>
<th>Evaluation criteria</th>
<th>Compulsory site meeting</th>
<th>Tender closing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Price=90</td>
<td></td>
<td>Date: 04 February 2013</td>
</tr>
<tr>
<td>Equity=10</td>
<td></td>
<td>Venue: Corner House Building,</td>
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<tr>
<td></td>
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<td>Lower Ground Boardroom, 63 Fox</td>
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<td>Street, Johannesburg.</td>
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<td>Time: 10h30</td>
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<td>Date: 22 February 2013</td>
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<td>Time: 11h00</td>
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</table>

PRE-QUALIFICATION CRITERIA:

Experience (40 points):

- 2 to more years Experience in the rendering Hygiene Services.

Ownership (40 points):

- Cooperatives, women owned and/or disables owned.

Submission of a business plan (20 points).

To qualify a minimum score of 60 points must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>90/10</th>
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<td>8</td>
<td>1</td>
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<tr>
<td>Non Contributor</td>
<td>0</td>
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</tbody>
</table>

MANDATORY REQUIREMENTS FOR TENDERS:

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


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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 04th February 2013: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT
T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

PRE-QUALIFICATION CRITERIA:

Experience (30 points):
- 2 to more years Experience in the rendering Waste Removal Services.

Ownership (40 points):
- Cooperatives, women owned and disables owned.

Submission of a business plan (20 points).

Ownership or access to a minimum of 1 ton bakkie/truck (10 points).

To qualify a minimum score of 60 points must be obtained for functionality.

B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>90/10</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
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<tr>
<td>2</td>
<td>9</td>
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<td>7</td>
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<tr>
<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Non Contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents with;
- ID’s of Members/Directors;
- BBBEE Verification Certificate;
- Valid and original Tax Clearance Certificate.


Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 04th February 2013: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
The Department of Infrastructure Development invites tenders for:

**QUALIFICATION CRITERIA:**

**Compulsory qualification criteria:**

The successful bidder shall undertake to absorb current cleaning staff, which will be integrated into a form of a cooperative. A management fee will be due to the successful bidder.

**Pre condition:** (Total percentage criteria 100%)

- 40%—Management fee
- 60%—Overheads and cooperative cash or staff.

**Note:**
- The business strategy in regulating the management of the cooperative will be through an SLA signed and submitted to DID.
- DID will facilitate the formation of cooperatives.
- 1 building will be assigned per cooperative.

To qualify a minimum score of **60 points** must be obtained for functionality.

Demonstration of the availability of supply/supplier for relevant cleaning chemicals that is based in South Africa.

**B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10**

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
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<tr>
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<tr>
<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Non Contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

**MANDATORY REQUIREMENTS FOR TENDERS:**

- Company registration documents;
- ID’s of Members/Directors;
- Certified proof of registration with relevant/legal institutions (to be evaluated prior contracting but noted as a requirement):
  - Workmans Compensation Commissioner;
  - Unemployment Insurance Fund;
  - Provident Fund;

**Tender No.**

<table>
<thead>
<tr>
<th>Service</th>
<th>Evaluation criteria</th>
<th>Compulsory site meeting</th>
<th>Tender closing</th>
</tr>
</thead>
<tbody>
<tr>
<td>DID 156/11/2012</td>
<td>Provision of cleaning services for 18 months at Corner House Building in the Johannesburg CBD, 63 Fox Street</td>
<td>Price=90, Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)</td>
<td>Date: 04 February 2013, Venue: Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg, Time: 09h00</td>
</tr>
<tr>
<td>DID 158/11/2012</td>
<td>Provision of cleaning services for 18 months at Bank of Lisbon Building in the Johannesburg CBD, 37 Sauer Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DID 159/11/2012</td>
<td>Provision of cleaning services for 18 months at Impophuma House Building in the Johannesburg CBD, 18 Risik Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DID 160/11/2012</td>
<td>Provision of cleaning services for 18 months at Imbumba House in the Johannesburg CBD, 75 Fox Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DID 161/11/2012</td>
<td>Provision of cleaning services for 18 months at Old Reserve Bank Building in the Johannesburg CBD, 31 Simmonds Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DID 162/11/2012</td>
<td>Provision of cleaning services for 18 months at Sage Life and CCC Building in the Johannesburg CBD 40/41 Simmonds Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DID 168/11/2012</td>
<td>Provision of cleaning services for 18 months at ABSA Building in the Johannesburg CBD, 74/76 Market Street</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The Mine Health and Safety Council (MHSC) is a Schedule 3A public entity established in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

**The MHSC is inviting interested service providers in relation to the following two RFQs:**

1. **RFQ One:**
   MHSC is required to comply with a variety of legislation in order to ensure good governance based on the principles of effectiveness, efficiency, transparency and accountability. The MHSC expects the appointed service provider to contribute to the realisation of the above in terms of legal compliance and risk management.

<table>
<thead>
<tr>
<th>Ref Number: 001</th>
<th>Legal and compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre bid meeting date, time and venue</td>
<td>Compulsory briefing session meeting on 30 January 2013 at 11h00 at the MHSC Offices</td>
</tr>
<tr>
<td>Submission closing date and time</td>
<td>08 February 2013 at 11h00</td>
</tr>
</tbody>
</table>

2. **RFQ Two:**
   The MHSC also seeks a service provider who will assist the MHSC in validating the audit findings, reviewing the corrective action undertaken by the existing IT staff and where needs be, assist with development of policies, procedures and guidelines that were identified as lacking and supervise the implementation.

<table>
<thead>
<tr>
<th>Ref Number: 002</th>
<th>State of readiness of IT support to MHSC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre bid meeting date, time and venue</td>
<td>Compulsory site meeting on 30 January 2013 at 10h00 at the MHSC Offices</td>
</tr>
<tr>
<td>Submission closing date and time</td>
<td>08 February 2013 at 11h00</td>
</tr>
</tbody>
</table>

3. **General Information:**
   - For detailed Terms of Reference, please visit the following link: [www.mhsc.org.za/tenders](http://www.mhsc.org.za/tenders) or collect hard copies from our offices from 28 January 2013 or request via email from kraphunga@mhsc.org.za
   - A scoring system of 80:20 will be used for evaluations of proposals.
   - The closing date for the tender will be on the 08 of February 2013 at 11h00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead.
   - For further information please contact: Ms Khathutshelo Raphunga kraphunga@mhsc.org.za
   - Submissions to be deposited into our tender box (4 copies of the proposal and 1 original).
   - For those that are not registered on our database, please submit with the completed database form and all the required attachments.

For any queries please contact Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za. All queries should be sent via e-mail.
THE AIR TRAFFIC & NAVIGATION SERVICES COMPANY LIMITED OF SOUTH AFRICA
(ATNS)

INVITATION TO TENDER

The Air Traffic & Navigation Services Company Limited of South Africa (ATNS) provides air traffic services throughout the country and is responsible for the provision of the system infrastructure necessary to ensure a safe and effective service.

(Reference No. TRANS20/2013)

CONSTRUCTION AND COMMISSIONING OF AN EQUIPMENT SHELTER FOR A NEW HF TRANSMITTER STATION ON THE FARM PORTION 1 OF MODDERFONTEIN No. 236 IN DELMAS INCLUDING RELATED EXTERNAL SITE WORKS

Details of the project and further requirements can be found in the RFT documents which may be collected (in CD format) from ATNS Head Office, Eastgate Office Park, Block C, South Boulevard Road, Bruma, Johannesburg, South Africa, daily between 09:00 and 16:00 (CAT). Electronic copies of RFT documents, in Adobe Reader format may also be obtained on request.

Interested parties must note that the RFT documents can only be obtained from 28 January 2013, at 09:00 (CAT) until on 01 February 2013, 16:00 (CAT), both dates included. The closing date for registration of interest to tender is 01 February 2013 at 16:00 (CAT) and regrettably no tenders will be accepted without record of such registration.

Sealed tenders are to be submitted at the tender box, Reception, Ground Floor, ATNS, Eastgate Office Park, Block C, South Boulevard Road, Bruma, Johannesburg, South Africa.

A site clarification/briefing meeting will take place at Portion 1 of Modderfontein No. 236 in Delmas on 07 February 2013, starting at 12:00 (CAT). Prospective bidders must note that no RFT documents will be made available for collection at this meeting.

Printed and bound documents for the tenders are required. No tenders forwarded by email will be considered. However, printed and bound tender documents must be coupled with a software copy of the tender documents in a form of CD, DVD, disk or similar medium. Late tenders will regrettably, not be considered.

To request tender documents and any other queries on the tender please contact:
Molatela Moloto, Tel: +27 (0) 11 607-1187 or via E-mail: molatelam@atns.co.za

ATNS reserves the right not to award any tender.

Closing date for submission of tenders: 25 February 2013 at 12:00 (CAT).

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE SUPPLY AND INSTALLATION OF AN IP-BASED VIDEO SURVEILLANCE SYSTEM—CCTV FOR THE DUBE TRADEPORT CORPORATION (DTPC)

REF: DTP/RFP/39/CAR/11/2012

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

As an integral part of Africa’s planned and purpose built Aerotropolis the Dube Trade Port (DTP), situated at La Mercy in KwaZulu-Natal, requires the services of an accredited contractor to supply and install an effective high-definition IP-Based Video Surveillance System for the purpose of providing a secure environment for its employees, tenants and all other users of this prestigious facility.

The scope will be an extension to existing Avigilon CCTV platform in use at DTPC and therefore only certified Avigilon installers are invited to tender.

Within the greater DTPC precinct there are several independently managed facilities which exist and while they all have the same requirement for both perimeter and access point surveillance they do have unique surveillance requirements within their respective borders. The scope covers the following facilities: (i) Cargo Terminal, (ii) Trade house: (iii) Trade Zone and Brinks Valuable Cargo; (iv) Agri-Zone; (v) Dube City; (vi) Emergency Operations Centre; (vii) Vehicle Monitoring in Mdloti Street (N2 and R102 access); (viii) Upgrading of existing Network Video Recorders at the Cargo Terminal.

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, 21st January 2013 until Wednesday, 30th January 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rand) 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/39/CAR/11” 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
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 Friday, 01st February 2013 at 11:00 am.

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

Closing date & time for submitting responses:
Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Monday, 11th February 2013. Documents should be clearly marked “PROPOSALS FOR THE SUPPLY AND INSTALLATION OF A CCTV SYSTEM”.

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)
ADVERTISEMENT FOR THE PROJECT ON IDENTIFICATION, SELECTION AND PROMOTION OF TB LEADING PRACTICES IN THE SOUTH AFRICAN MINING SECTOR (SAMI)
MHSC/10/12–13

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

2. GUIDING PRINCIPLES:
The MHSC seeks to appoint a service provider to undertake a study on the identification, selection including promotion of TB Leading Practices in Mining.

3. SCOPE OF WORK:
The appointed service provider will be required to undertake/deliver against the following:
• Development of criteria for defining and identifying Potential leading practices;
• Detailed review of reports with and consultations with individual key stakeholders on Potential Leading Practices;
• Consultative workshop with key stakeholders to deliberate, identify and reach consensus on Potential Leading Practices;
• Further data-collection and documentation of Potential Leading Practices;
• Development of a compendium of Potential Leading Practices;
• Workshops on Potential Leading Practices in Health Program Management within the Mining Industry.
• Assist companies in adopting the leading practices.

To this end, the MHSC will be hosting a compulsory briefing session on the 31st of January 2013 at 11h00 at the MHSC Offices at B7, Maple North, Woodmead Business Park, 145 Western Service Road, Woodmead. At this briefing session all aspects such as the Terms of References will be communicated to attendees.

At the briefing session, the following will be articulated:
1. Scope of Work
2. MHSC Terms and Conditions.
3. All necessary documentation required for submission of proposals.

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

4. COMPETENCES FOR SERVICE PROVIDERS:
• The Service Provider should be an organisation that has extensive experience in the area research pertaining to HIV/AIDS, TB and Silicosis
• Developing, implementing and managing projects.
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 boxes, capillary tubes blood gas (Box/04).
Quotation number: ZNQ 2183/12/13.
Closing date: 2013/02/04.
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: 140 boxes, test card for HGB meter, Code 925, Ref: 901025.
Quotation number: ZNQ 2185/12/13.
Closing date: 2013/02/04.
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: 8 800 units, sets extension mini volume for side L.G. 120 mm.
Quotation number: ZNQ 2146/12/13.
Closing date: 2013/02/04.
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: 4 500 units, sets IV needle free with 2Y site back check value, 20 drops.
Quotation number: ZNQ 2180/12/13.
Closing date: 2013/02/04.
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: 6 700 units, set dial A flow IV regulator.
Quotation number: ZNQ 2181/12/13.
Closing date: 2013/02/04.
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: Repairs to steam leaks on roof.
Quotation number: ZNQ 2194/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Compulsory site meeting:
Date: 2013/01/29.
Time: 10:00 am.
Place: Building Workshop (PMMH).
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mr S. Sha, Tel: (031) 907-8448.

SUPPLY: Repairs to leaking clarifier in Plant Room No. 6.
Quotation number: ZNQ 2193/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Compulsory site meeting:
Date: 2013/01/29.
Time: 10:00 am.
Place: Building Workshop (PMMH).
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mr S. Sha, Tel: (031) 907-8448.

SUPPLY: 04 units, servicing of sluicing machines.
Quotation number: ZNQ 2195/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Compulsory site meeting:
Date: 2013/01/30.
Time: 08:00 am.
Place: Electrical Workshop (PMMH).
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mr Z.C. Meyiwa, Tel: (031) 907-8268.

SUPPLY: Particle count servicing in Theatre 1 to 15.
Quotation number: ZNQ 2096/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Compulsory site meeting:
Date: 2013/01/30.
Time: 08:30 am.
Place: Electrical Workshop (PMMH).
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mr Z.C. Meyiwa, Tel: (031) 907-8268.

SUPPLY: Servicing of chilled and condensate water pumps.
Quotation number: ZNQ 1993/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Compulsory site meeting:
Date: 2013/01/31.
Time: 10:00 am.
Place: Electrical Workshop (PMMH).
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mr Z.C. Meyiwa, Tel: (031) 907-8268.

SUPPLY: Servicing (major) of U.P.S.
Quotation number: ZNQ 1754/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Compulsory site meeting:
Date: 2013/01/31.
Time: 09:00 am.
Place: Electrical Workshop (PMMH).
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mr Z.C. Meyiwa, Tel: (031) 907-8268.
DEPARTMENT OF HEALTH
UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

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

(ii) Each quotation must be submitted in a sealed envelope.

(iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.

(iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any, and letters of acceptance being issued.

(vi) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a Registered Auditor.

(vii) Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.

(viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.

(ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(x) Separate envelopes must be used for each quotation.

1. SERVICE: Installation of medical elbow taps in all rooms at Nxamalala Clinic.

Quotation number: ZNQ 319/12/13.

Closing date: 08/02/2013.

Closing time: 11:00.

Contact person: S.B. Mngadi/NG Khoza.

Contact No. (033) 897-1096/897-1097.

Contact person regarding specification: Mr A. Cardoso, Tel: (033) 897-1000.

Requirements: CIDB General Building or Civil.
2. SERVICE: Installation of hand basins, water and supply electricity to Parkhome at Ndaleni Clinic.
Quotation number: ZNQ 111/12/13.
Closing date: 08/02/2013.
Closing time: 11:00.
Contact person: S.B. Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr R. Jerrier, Tel: (033) 897-1000.
Requirements: CIDB General Building.

3. SERVICE: Printing of referral letter from Community Care Giver Books x 12 000.
Description:
25 leaves in duplicate—size: 148 x 210 mm, printed in black ink, numbered.
Paper: Yellow CB and White CF.
With wire stitched 2 wires L.H.S. kraft covers red clothspine with drawn on impression Kraft.

NB: Printing suppliers are welcome to view specification/sample at 262 Brasfort House, Umgungundlovu Health District Office, 1st Floor, Supply Chain Office.
Quotation number: ZNQ 617/12/13.
Closing date: 08/02/2013.
Closing time: 11:00.
Contact person: S.B. Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr S.B. Mngadi, Tel: (033) 897-1097.
Bid Number: ZNB 486/01/13.
Description: Cleansing ball swabs unsterile, loose, 50 mm, box of 1000 cotton ball swabs x 20 boxes.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 487/01/13.
Description: Plaster of Paris bandage Gypsona 75 mm x 3.5 m x 200 dozen.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 488/01/13.
Description: Orthopaedic bandage velband 20 cm x 3 mm x 100 dozen.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 489/01/13.
Description: Excel bladeless trocar 11 m (box of 6) x 10 boxes.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 490/01/13.
Description: Infusor patient control module 0.5 m x 120 units.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 491/01/13.
Description: Gown disposable large (box of 50) x 100 boxes.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 493/01/13.
Description: Two lumen central venous catheterization set 4fr, 5 cm (box of 20) x 20 boxes.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 495/01/13.
Description: Nanocrystalline silver technology with agoflexible net. 40 x 40 acticoat (box of 6) x 8 boxes.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 496/01/13.
Description: CLC 2000 positive flesh-swabable IV connector x 3000 units.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 497/01/13.
Description: Linear cutter reload selectable (box of 10) x 10 boxes.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 498/01/13.
Description: Supply and install curtains x 38 beds.
Closing date: 26/02/13.

Compulsory site meeting: 06/02/2013 @ stores time 11h00.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 499/01/13.
Description: Supply and install screen curtains x 48 units.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

Bid Number: ZNB 500/01/13.
Description: Supply and install screen curtains x 36 units.
Closing date: 26/02/13.
Enquiries: Thami Ngcobo, Tel: (033) 395-4275.
DEPARTMENT OF HEALTH
CHRIST THE KING HOSPITAL

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

(i) Bids must be on the official quotation form, which shall be completed in all 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, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo,
3276, together with quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.

(vii) A certified copy of BEE certificate or original certificate together with bid documents if the quotation is above
R30 000 and original Tax Clearance Certificate.

(viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68, Fax: 086 768 0304.

(ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance
being issued.

INVITATION OF TENDERS

SERVICE: Supply and deliver cholesterol machine x 10 units.

NB: Specification is available at SCM.

Bid number: ZNQ 774/2012/2013.

Closing date: 01 February 2013.

Closing time: 11:00.

Contact person regarding documents: Mr S.A. Cele/Miss N.G. Tshendu, Tel: (039) 834-7567/8.

SERVICE: Supply and deliver Haemoglobin test cards-stat-sit box of four bottles x 100 boxes.

NB: Specification is available at SCM.

Bid number: ZNQ 775/2012/2013.

Closing date: 01 February 2013.

Closing time: 11:00.

Contact person regarding documents: Mr S.A. Cele/Miss N.G. Tshendu, Tel: (039) 834-7567/8.

SERVICE: Installation of concertina doors at Sinethemba Clinic x 03.

NB: Specification is available at SCM.

Bid number: ZNQ 776/2012/2013.

Site inspection date: 29 January 2013.

Venue: Christ the King Hospital.

Site inspection time: 11h00.

Closing date: 01 February 2013.

Closing time: 11:00.

Contact person regarding documents: Mr S.A. Cele/Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE: Supply plastic chairs unupholstered x 67 units.
NB: Specification is available at SCM.
Bid number: ZNQ 777/2012/2013.
Closing date: 01 February 2013.
Closing time: 11:00.
Contact person regarding documents: Mr S.A. Cele/Miss N.G. Tshendu, Tel: (039) 834-7567/8.

SERVICE: Supply stainless steel pedal bins 10 litres x 60 units.
NB: Specification is available at SCM.
Bid number: ZNQ 778/2012/2013.
Closing date: 01 February 2013.
Closing time: 11:00.
Contact person regarding documents: Mr S.A. Cele/Miss N.G. Tshendu, Tel: (039) 834-7567/8.

SERVICE: Supply one piece colostomy bag opaque size 10 x 70 mm. 110 boxes.
Bid number: ZNQ 857/2012/2013.
Closing date: 01 February 2013.
Closing time: 11:00.
Contact person regarding documents: Miss N.G. Tshendu, Tel: (039) 834-7567/8.

SERVICE: Supply one piece colostomy bag opaque size 20–55 cm. 110 boxes.
NB: Specification is available at SCM.
Bid number: ZNQ 858/2012/2013.
Closing date: 01 February 2013.
Closing time: 11:00.
Contact person regarding documents: Miss N.G. Tshendu, Tel: (039) 834-7567/8.

DEPARTMENT OF HEALTH
KING EDWARD VIII HOSPITAL

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
(ii) Quotations must be submitted in sealed envelopes.
(iii) Separate envelopes must be used for each quotation.
(iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
(v) The name and address of the tenderer must be endorsed on the back of the envelope.
(vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
(vii) The tender box is situated at the main entrance (Sydney Road).
(viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3707. & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY: Endoloop vicryl 0 Ref: EJ10C or equivalent.
Quantity: 4 boxes.
Quotation: LS1444/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Kodak dryview laser image 14 x 17 or equivalent.
Quantity: 4 units.
Quotation: LS1445/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.
SUPPLY: Surgiflo haemostatic matrix. Ref: M50009 or equivalent.
Quantity: 14 boxes.
Quotation: LS1446/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: 230 mm extension tubing M/F paediatric Ref: SS260PAED or equivalent.
Quantity: 2000 units.
Quotation: LS1447/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Thrombo elastic stockings large.
Quantity: 30 units.
Quotation: LS1448/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Training of financial information analysis: (More information on quotation).
Quantity: 15 people.
Quotation: LS1449/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Advanced Excel training to enhance financial information (more information on quotation).
Quantity: 15 people.
Quotation: LS1450/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: White double curtain rail 1,5 m.
Quantity: 1 unit.
Quotation: LS1457/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Toco ultrasound transducers M2736A/4A or equivalent.
Quantity: 30 unit.
Quotation: LS1459/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Sterile drip ext. set 200 cm Ref: 0128–0258 or equivalent.
Quantity: 500 unit.
Quotation: LS1460/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Nerve stimulating needles size 50 mm Ref: AB-220-50 or equivalent.
Quantity: 100 unit.
Quotation: LS1461/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

SUPPLY: Sterile Shiley tracheostomy tubes cuffed.
Size: 6LPC or equivalent.
Quantity: 40 unit.
Quotation: LS1462/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.
SUPPLY: Sterile Shiley tracheostomy tubes cuffed.
Size 8LPC or equivalent.
Quantity: 40 unit.
Quotation: LS1463/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.
SUPPLY: Re-usable re-inforced scrub suits diff. sizes as per specification.
Quantity: 800 sets.
Quotation: LS1465/12GAZ.
Closing date: 11/02/2013.
Time: 11h00.
Contact person: Louise Steyn.

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: 53 units, glass book cases.
Quotation No: ZNQ 2114/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification: Ms B.M. Mhlongo, Tel: (031) 907-8206.
SUPPLY: 67 units, filling cabinets.
Quotation No: ZNQ 2113/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification: Ms B.M. Mhlongo, Tel: (031) 907-8206.
SUPPLY: 02 units, fuser unit VH—C500 x 29 G, for Lexmark Printer.
Quotation No: ZNQ 1095/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification: Ms S. Ndlela, Tel: (031) 907-8508.
SUPPLY: 4000 units, thermometer wearable underarm for children.
Quotation No: ZNQ 997/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mrs N. Msani, Tel: (031) 907-8674.
SUPPLY: 20 units, Shiley tracheostomy tube, size 4.
  20 units, Shiley tracheostomy tube, size 6.
  20 units, Shiley tracheostomy tube, size 8.
Quotation No: ZNQ 2045/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification: Sr N. Nyoka, Tel: (031) 907-8129.

SUPPLY: 01 unit, tablet/capsule counting machine, SLJ-100.
Quotation No: ZNQ 1357/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification: Ms T.P. Mhlongo, Tel: (031) 907-8050.

SUPPLY: 01 unit, a scan, measures axial length and corned thickness.
Quotation No: ZNQ 2033/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification: Ms S. Paruk, Tel: (031) 907-8349.

SUPPLY: 4000 pkts, virgin pastic clear, 90 litres (pkt/50).
760 x 910 mm, 50 micron, no HD, must be LD, no recycle.
Quotation No: ZNQ 2103/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification: Mr S. Mgobhozi, Tel: (031) 907-8101.

SUPPLY: 300 units, pastoe chairs, grey in colour.
Quotation No: ZNQ 2141/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification: Ms N. Ndlela, Tel: (031) 907-8186.

SUPPLY: 59 units, heavy duty highly durable high back executive chair.
Quotation No: ZNQ 2138/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Ms B.M. Mhlongo, Tel: (031) 907-8206.

SUPPLY: 120 units, heavy duty armrest office chairs.
Quotation No: ZNQ 2137/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Ms B.M. Mhlongo, Tel: (031) 907-8206.

SUPPLY: 01 set, C Groove calibrators (for urethral stricture repairs) (Re-advertisement).
Quotation No: ZNQ 1808/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Dr A.U. Aba/Sr. B.D. Cele, Tel: (031) 907-8119.

Quotation No: ZNQ 2027/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mrs S.S.H. Chiliza, Tel: (031) 907-8277.
SUPPLY: Supply and install signage inside hospital.
Quotation No: ZNQ 2055/12/13.
Closing date: 2013/02/04.
Compulsory site meeting:
Date: 2013/01/30.
Time: 09:30 am.
Place: Electrical Workshop (PMMH).
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: 500 units, chairs, plastic. Durable, black in colour.
Quotation No: ZNQ 2098/12/13.
Closing date: 2013/02/04.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification: Mrs J.J. Ndlovu, Tel: (031) 907-8273.

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

(i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
(ii) Each quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
(iii) The name and address of 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 letters of acceptance being issued.
(v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
(vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and valid original tax clearance certificate must be submitted with the quotation.
(vii) Faxed or emailed copies will not be considered.

RE-ADVERTISEMENT
SUPPLY: Colostomy bags & colostomy flanges.
Quotation number: ZNQ 1205/12/13.
Closing date: 2013/02/11.
Closing time: 11h00.
Enquiries regarding specification: Mr B Shinga/Mr A.J. Shebi.

ADVERTISEMENT
Quotation number: ZNQ 1206/12/13.
Closing date: 2013/02/11.
Closing time: 11h00.
Enquiries regarding specification: Mr B Shinga/Mr A.J. Shebi.
SUPPLY: Mask N95/Box of 50.
Quotation number: ZNQ 1207/12/13.
Closing date: 2013/02/11.
Closing time: 11h00.
Enquiries regarding specification: Mr B Shinga/Mr A.J. Shebi.
SUPPLY: Office equipment (CSSD).
Quotation number: ZNQ 1204/12/13.
Closing date: 2013/02/11.
Closing time: 11h00.
Enquiries regarding specification: Mr B Shinga/Mr A.J. Shebi.
**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.

iii. Companies must be registered with the New KZN Treasury Data Base.

**SUPPLY:** Surgical equipment (CSSD) (instrument washer, electric and battery operated spot lamp, dispenser for theatre boots, paper heat sealer, trolley autoclave with wheels.

**Quotation number:** ZNQ 1212/12/13.

**Closing date:** 2013/02/11.

**Closing time:** 11h00.

**Enquiries regarding specification:** Mr B Shinga/Mr A.J. Shebi.

**SUPPLY:** Disposable C/Section packs and protective clothing.

**Bid number:** ZNB 98/12–13.

**Period:** Once off.

**Closing date:** 2013/02/27.

**Closing time:** 11h00.

**Contact person:** Mr O.N. Dludla, Tel: (032) 437-6024.

**Enquiries:** Mrs R. Swartbooi, Tel: (032) 437-6030.

**SUPPLY:** Supply and install suction accumulators.

**Bid number:** ZNB 99/12–13.

**Period:** Once off.

**Closing date:** 2013/02/27.

**Closing time:** 11h00.

**Contact person:** Mr O.N. Dludla, Tel: (032) 437-6024.

**Enquiries:** Mrs R. Swartbooi, Tel: (032) 437-6030.

**Compulsory site meeting:**

**Venue:** Stanger Hospital.

**Time:** 11h00.

**Date:** 21/02/13.

**Contact person:** Mr M. Munsamy, Tel: (032) 437-6166.

**SUPPLY:** Maintenance material—plumber.

**Bid number:** ZNB 100/12–13.

**Period:** Once off.

**Closing date:** 2013/02/27.

**Closing time:** 11h00.

**Contact person:** Mr O.N. Dludla, Tel: (032) 437-6024.

**Enquiries:** Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY: Supply and install fencing at Maintenance Department.
Bid number: ZNB 101/12–13.
Period: Once off.
Closing date 2013/02/27.
Closing time: 11h00.
Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:
Venue: Stanger Hospital.
Time: 11h00.
Date: 21/02/13.

SUPPLY: Honey based dressing.
Bid number: ZNB 102/12–13.
Quantity: 40 x 500g tubs.
Period: Once off.
Closing date 2013/02/27.
Closing time: 11h00.
Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Drainage pouch opaque 70 mm.
Bid number: ZNB 103/12–13.
Quantity: 30 boxes of 10.
Period: Once off.
Closing date 2013/02/27.
Closing time: 11h00.
Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Coloplast base plate.
Bid number: ZNB 104/12–13.
Quantity: 40 boxes of 5.
Period: Once off.
Closing date 2013/02/27.
Closing time: 11h00.
Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Colostomy pouch bag 57 mm.
Bid number: ZNB 105/12–13.
Period: Once off.
Closing date 2013/02/27.
Closing time: 11h00.
Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Water treatment of cooling towers and boilers.
Bid number: ZNB 106/12–13.
Period: 1 year.
Closing date 2013/02/27.
Closing time: 11h00.
Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

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

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

(ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.
(iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

(v) The name and address of quoting company must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).

(viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.

(ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

(x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

**SUPPLY:** Stainless steel dessert spoons.
Quotation number: ZNQ 47/10/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

**SUPPLY:** Electric food holding cabinet.
Quotation number: ZNQ 68/10/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

**SUPPLY:** Insulated top loading com carriers.
Quotation number: ZNQ 55/10/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

**SUPPLY:** Industrial sewing machine.
Quotation number: ZNQ 10/10/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

**SUPPLY:** Tilting pan model 650 capacity 80L.
Quotation number: ZNQ 56/10/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

**SUPPLY:** KD service cart and utility cart.
Quotation number: ZNQ 66/10/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

**SUPPLY:** Stainless steel tea spoon.
Quotation number: ZNQ 51/10/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

**SUPPLY:** Window curtains.
Quotation number: ZNQ 04/12/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.

**SUPPLY:** Pot casserole stainless steel.
Quotation number: ZNQ 33/10/2012.
Closing date: 12 February 2013.
Time: 11:00 am.
Contact person: Mr M. Sikhakhane, Tel: (033) 413-9431.
DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL
PORT SHEPSTONE REGIONAL HOSPITAL
Port Shepstone Regional Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.
Tel: (039) 688-6242. Fax: (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za

ANNEXURE B

SUPPLY/SERVICE: Saw—Sternum Air (Pneumatic).
Quantity: 1.
Bid number: PSH 105/1213.
Specification No.: H.T.S.—No. S26 (Surgical).
UMDNS: 16716.
Closing date & time: 15/02/2013 at 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Dermatome—hanging motor with drive cable.
Quantity: 1.
Bid number: PSH 106/1213.
Specification No.: H.T.S.—No. S6B (Surgical).
UMDNS: 11179.
Closing date & time: 15/02/2013 at 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Recorder—Holter.
Quantity: 1.
Bid number: PSH 107/1213.
UMDNS: 15595.
Closing date & time: 15/02/2013 at 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: An advanced continuous positive airway pressure system—nasal.
Quantity: 1.
Bid number: PSH 108/1213.
UMDNS: 13360.
Closing date & time: 15/02/2013 at 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Detectors blood flow, ultrasonic.
Quantity: 1.
Bid number: PSH 109/1213.
Specification No.: H.T.S.—No. S6B (Surgical).
UMDNS: 11179.
Closing date & time: 15/02/2013 at 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Lung function—portable (spirometer).
Quantity: 1.
Bid number: PSH 110/1213.
Specification No.: H.T.S.—No. 31/1999 (Electronics).
UMDNS: 13674.
Closing date & time: 15/02/2013 at 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Blender O2/Air.
Quantity: 20.
Bid number: PSH 111/1213.
UMDNS: 2876.
Closing date & time: 15/02/2013 at 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za
DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

(ii) Each price quotation must be submitted in a sealed envelope.

(iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

(iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.

(v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.

(vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.

(vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

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

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of Points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>16</td>
</tr>
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<td>3</td>
<td>16</td>
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<td>4</td>
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<td>6</td>
<td>6</td>
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<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>

(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) CIBD Contractor grading designation required: It is estimated that tenders should have a CIBD contractor designation of 1GB or 1GB* or higher.

(xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY/SERVICE: Drill—battery operated for orthopaedics.

Quantity: 1.

Bid number: PSH 112/1213.

Specification No.: H.T.S.—No. S105 (Surgical).

UMDNS: 11329.

Closing date & time: 15/02/2013 at 11:00 am.

Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.

E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY: Supply and deliver diathermy machines.

Quantity: 10.

Bid number: ZNB 85/12/13.

Closing date: 01/02/2013.

Closing time: 11h00 am.

Contact person: Mr SC Zwane.

SERVICE: Supply and deliver swabs gauze 100 x 100 x 8 ply.

Duration: Six months.

Bid number: ZNB 86/12/13.

Closing date: 01/02/2013.

Closing time: 11h00 am.

Contact person: Mr SC Zwane.
**SERVICE:** Supply and deliver swabs gauze muslintape 370 x 450.

**Duration:** Six months.

**Bid number:** ZNB 87/12/13.

**Closing date:** 01/02/2013.

**Closing time:** 11h00 am.

**Contact person:** Mr SC Zwane.

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**DEPARTMENT OF HEALTH**

**MANGUZI HOSPITAL**

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.

(v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).

(vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

**SERVICE:** Vynl sheeting OPD and maternity both wall and floor.

**Duration:** Once off.

**Quotation number:** ZNQ 491/2012–2013.

**Closing date:** 25/02/2013.

**Closing time:** 11:00.

**Contact person:** Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

**SERVICE:** To change stainless steel toilet pan to ceramic pan.

**Duration:** Once off.

**Quotation number:** ZNQ 492/2012–2013.

**Closing date:** 25/02/2013.

**Closing time:** 11:00.

**Contact person:** Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

**SERVICE:** Minor renovations to maintenance block.

**Duration:** Once off.

**Quotation number:** ZNQ 498/2012–2013.

**Closing date:** 25/02/2013.

**Closing time:** 11:00.

**Contact person:** Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

**SERVICE:** Paving roads around houses.

**Duration:** Once off.

**Quotation number:** ZNQ 490/2012–2013.

**Closing date:** 25/02/2013.

**Closing time:** 11:00.

**Contact person:** Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

**SERVICE:** Supply protect film frame style 10 x 20 cm.

**Duration:** Once off.

**Quotation number:** ZNQ 474/2012–2013.

**Closing date:** 25/02/2013.

**Closing time:** 11:00.

**Contact person:** Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.
SERVICE: Supply protect film frame 20 x 30 cm.
Duration: Once off.
Quotation number: ZNQ 480/2012–2013.
Closing date: 25/02/2013.
Closing time: 11:00.
Contact person: Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

SERVICE: Cleaning skills training for 40 people.
Issuing of certificates.
Learning material.
Duration: 2 days.
Closing date: 25/02/2013.
Closing time: 11:00.
Contact person: Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

SERVICE: Agenda and minutes taking workshop for 20 people.
Issuing of certificates.
Learning material.
Duration: 2 days.
Quotation number: ZNQ 494/2012–2013.
Closing date: 25/02/2013.
Closing time: 11:00.
Contact person: Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

SERVICE: Waste management course.
Issuing of certificates.
Learning materials.
Duration: 2 days.
Quotation number: ZNQ 436/2012–2013.
Closing date: 25/02/2013.
Closing time: 11:00.
Contact person: Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

SERVICE: Paving of the clinic entrance at Zamazama Clinic.
Duration: Once.
Quotation number: ZNQ 585/2012–2013.
Closing date: 25/02/2013.
Closing time: 11:00.
Contact person: Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

SERVICE: Fencing of the clinic.
Quotation number: ZNQ 586/2012–2013.
Closing date: 25/02/2013.
Closing time: 11:00.
Contact person: Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150—Ext 212.

THERE WILL BE A COMPULSORY SITE INSPECTION ON THE 15TH OF FEBRUARY 2013 FOR THE FOLLOWING:
ZNQ 491/12–13, ZNQ 492/12–13, ZNQ 498/12–13, ZNQ 490/12–13, ZNQ 585/12–13 AND ZNQ 586/12–13

DEPARTMENT OF HEALTH
HEALTH TECHNOLOGY SERVICES

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Health Technology Services together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) Suppliers must supply a valid, original, tax clearance certificate.
(vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.

(viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(ix) Quotation documents are available from the Department of Health, Health Technology Services, c/o Wentworth Hospital, Boston Road off Quality Street, Jacobs, Durban. Tel: (031) 461-8400. Fax: (031) 468-9594, between 07h00 to 15h00.

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

SERVICE/SUPPLY: Supply and delivery of twenty (20) manikin skills trainer neonatal resuscitation training.

Quotation number: ZNQ 1127.2012/13-H.

Closing date: 15 February 2013.

Closing time: 11:00.

Contact person: Ms P Ngwane, Tel: (031) 461-8416/(031) 461-8400.

Regards specification: Mr K Pillay, Tel: (031) 461-8401/(031) 461-8400.
### B. RESULTS OF TENDER INVITATIONS

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

#### SUPPLIES

**BANKSETA**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>CONTRACT VALUE</th>
<th>B-BBEE CONTRIBUTORY STATUS POINTS ALLOCATED</th>
<th>COMPLETION OF CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>BS/2012/RFB 207</td>
<td>Impact Assessment Model</td>
<td>DNA Economics</td>
<td>R982 680.00</td>
<td>9</td>
<td>July 2013</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTE No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PREF. POINTS CLAIMED</th>
<th>BRAND NAME</th>
<th>PRICE</th>
<th>DELIVERY PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSH 74/1213</td>
<td>Drill Press</td>
<td>Usizo Investments</td>
<td>-179.49</td>
<td>TA HPDM40/380</td>
<td>R123 120.00</td>
<td>3 weeks</td>
</tr>
<tr>
<td>PSH 75/1213</td>
<td>Lathe</td>
<td>Fag Electrical</td>
<td>96.00</td>
<td>Turn Master L1660 G</td>
<td>R94 263,18</td>
<td>3 months</td>
</tr>
<tr>
<td>PSH 76/1213</td>
<td>Panel Saw</td>
<td>Fag Electrical</td>
<td>96.00</td>
<td>Jet JTS53200</td>
<td>R87 775.00</td>
<td>2 months</td>
</tr>
<tr>
<td>PSH 77/1213</td>
<td>Band Saw</td>
<td>Fag Electrical</td>
<td>82.33</td>
<td>TA Saw Master BSM455</td>
<td>R37 695.00</td>
<td>2 months</td>
</tr>
</tbody>
</table>

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>TENDER VALUE</th>
<th>TOTAL POINT</th>
<th>DATE AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 430/12-13</td>
<td>Supply and install mosquito net in male ward</td>
<td>Hankai Pest Control</td>
<td>R49 000.00</td>
<td>80.00</td>
<td>2012-12-11</td>
</tr>
<tr>
<td>ZNQ 453/12-13</td>
<td>Supply and install mosquito net in maternity ward</td>
<td>Hankai Pest Control</td>
<td>R46 000.00</td>
<td>80.00</td>
<td>2012-12-11</td>
</tr>
<tr>
<td>ZNQ 368/12-13</td>
<td>Supply and install hydroboil</td>
<td>Lake Sibayi Comm. Services</td>
<td>R56 122.20</td>
<td>70.49</td>
<td>2013-01-07</td>
</tr>
<tr>
<td>ZNQ 483/12-13</td>
<td>Hard plastic chairs set of four</td>
<td>Lake Sibayi Comm. Services</td>
<td>R17 206,02</td>
<td>80.00</td>
<td>2013-01-08</td>
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<tr>
<td>ZNQ 482/12-13</td>
<td>Two way mopping buckets</td>
<td>Lezmin 1571 CC</td>
<td>R39 130,50</td>
<td>80.00</td>
<td>2013-01-07</td>
</tr>
</tbody>
</table>

**BANKSETA**

*Contact person: Miss N. E. Ngcobo, Tel. (039) 699-1465*

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SERVICE</th>
<th>AWARDED SUPPLIER</th>
<th>AWARDED PRICE</th>
<th>POINTS EARNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ DFH 106 of 1213</td>
<td>Upgrading of building into staff change room</td>
<td>Imvusa Trading</td>
<td>R55 000,00</td>
<td>-159.88</td>
</tr>
<tr>
<td>ZNQ DFH 107 of 1213</td>
<td>Creation of toilet and shower room in Block G</td>
<td>Zizamele Nonjabulo</td>
<td>R59 900,00</td>
<td>-80.98</td>
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<tr>
<td>ZNQ DFH 113 of 1213</td>
<td>Supply and delivery of office furniture</td>
<td>New Era Stationers</td>
<td>R80 751,90</td>
<td>-83.87</td>
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<tr>
<td>ZNQ DFH 112 of 1213</td>
<td>Supply and delivery of domestic furniture</td>
<td>Full Swing Trading 982 CC</td>
<td>R63 650,76</td>
<td>65.06</td>
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### DEPARTMENT OF WATER AFFAIRS AND FORESTRY

**NOVEMBER 2012**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
<th>PREFERENCE CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>W0547 WTE</td>
<td>The supply and delivery of one truck mounted concrete pump and placing boom to construction North</td>
<td>Metric Industrial Supplies</td>
<td>R4 503 000.00</td>
<td>0</td>
</tr>
<tr>
<td>W0532 WTE</td>
<td>The supply and delivery of various aggregates to construction North in the Limpopo Province</td>
<td>Sullwald Project (Pty) Ltd</td>
<td>R4 183 800.00</td>
<td>0</td>
</tr>
<tr>
<td>W0430 WTE</td>
<td>A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations</td>
<td>Subtech (Pty) Ltd</td>
<td>R1 217 437 695.11</td>
<td>0</td>
</tr>
<tr>
<td>W0430 WTE</td>
<td>A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations</td>
<td>Marine Africa Diving (Pty)</td>
<td>R10 501 272.00</td>
<td>0</td>
</tr>
<tr>
<td>W0430 WTE</td>
<td>A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations</td>
<td>South Africa Diving Contractors</td>
<td>R8 872 750.00</td>
<td>5</td>
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<tr>
<td>W0430 WTE</td>
<td>A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations</td>
<td>Breakwater Diving Services</td>
<td>R16 449 010.00</td>
<td>0</td>
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</tbody>
</table>
### W0430 WTE

A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations

- **Diveworx**: R11 279 240,00
- **DRC Dive Systems**: R18 500 317,02
- **Tag Diving Services (Pty) Ltd**: R24 252 190,00

### W0553 WTE

Request for the approval of awarding bid W0553 WTE: Contract for the supply of spare parts and for the service and repair of all components of construction equipments and motor vehicles for a period of 36 months for construction. (Applicable to franchised equipment and vehicles suppliers only)

- **TBO Power, t/a Turbo Power Polokwane Business Behind Empowerment (Pty) Ltd**
- **Turner Morris, Midmacor Hydraulic Hammers (Pty)**
- **Kemach Equipments Komatsu Southern Africa**
- **Air Compressor Centre Traitech Trailers**

### W0554 WTE

Request for the approval of awarding bid W0554 WTE: Contract for the overhauling of engine, transmissions and axles of construction equipment and motor vehicle and for the supply associated spare parts for a period of 36 months for construction

- **Dikoli Gearbox & Diff Repairs (Centres: Polokwane, Phalaborwa, Nelspruit, Bloemfontein, Johannesburg and Pretoria).**
- **TBO Power CC (Centres: Mmabatho, Kimberley, Jan Kempdorp, Durban, New Germany, East London, Port Elizabeth, George and Cape Town)**
- **Natal Power Tool (Centre: Ladysmith)**

### W0568 WTE

Request for approval of awarding bid W0568 WTE: Hazelnere Dam Rising on the Mdloti River: Oakford Priory: Demolition of works and minor construction works

- **DHD Construction**: R7 524 732,51

### W0421 WTE

Request for approval of awarding bid W0421 WTE: For the erection and completion of an office building for Eastern Operations, National Water Resource Infrastructure and Midmar Dam, KwaZulu-Natal

- **Zethembe Maintenance and General Services CC**: R10 131 729,71

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**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

**OCTOBER 2012**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
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<tbody>
<tr>
<td>W0556 WTE</td>
<td>Diving services required for Loskop Dam. Request for approval</td>
<td></td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>
### DEPARTMENT OF WATER AFFAIRS AND FORESTRY

#### DECEMBER 2012

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
<th>PREFERENCE CLAIMED</th>
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</thead>
<tbody>
<tr>
<td>W0556 WTE</td>
<td>Request for the approval of awarding bid W0553 WTE: Contract for the supply of spare parts and for the service and repair of all components of construction equipments and motor vehicles for a period of 36 months for construction. (Applicable to franchised equipment and vehicles suppliers only.)</td>
<td>South African Diving Contractors</td>
<td>R472 815,00</td>
<td>0</td>
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<tr>
<td>W0528 WTE</td>
<td>The supply and delivery of Q5 Material to S1 Balancing Dam near Jacobsdal in the Free State</td>
<td>Barloworld Equipments</td>
<td>R2 542 200,00</td>
<td>0</td>
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<tr>
<td>W0511 WTE</td>
<td>The supply, corrosion protection and delivery of stainless steel safety grids to Kleinberg Syphon for construction South</td>
<td>Rotacon Engineering CC</td>
<td>R1 021 440,00</td>
<td>0</td>
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<tr>
<td>W0470 WTE</td>
<td>Core drilling at Kouga Dam Rehabilitation in the Eastern Cape for construction South</td>
<td>R Rotsbore CC</td>
<td>R2 524 740,90</td>
<td>0</td>
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<tr>
<td>W0505 WTE</td>
<td>The supply and delivery of Item A: Two 50 ton hydraulic rough terrain cranes and Item B: Three 30 ton hydraulic rough terrain cranes to construction</td>
<td>Crane Load Technology CC</td>
<td>R9 110 737,00</td>
<td>0</td>
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<tr>
<td>W0400 WTE</td>
<td>Luvhulu River Government Water Scheme Vuwani Pump Station: Civil Contract—Site pipeline</td>
<td>Rubicon Civils</td>
<td>R12 272 237,95</td>
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#### DEPARTMENT OF WATER AFFAIRS AND FORESTRY

#### DECEMBER 2012

<table>
<thead>
<tr>
<th>BID No.</th>
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<td>LUSBS 1/2012 LUSIKISIKI</td>
<td>Supply and delivery of guardrails for Mnyameni in Eastern Cape for construction South</td>
<td>Vukhosi General Trading</td>
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<td>W0514 WTE</td>
<td>Supply and delivery of one (1) 500 kVA, self contained, self regulating diesel engine driven alternator set</td>
<td>Chinido General Trading Enterprise</td>
<td>R806 919,00</td>
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<td>W0599 WTE</td>
<td>Supply and delivery of six (6) ton excavators to construction</td>
<td>Shantui Equipment (Pty) Ltd</td>
<td>R126 395 478,00</td>
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<td>W0632 WTE</td>
<td>Supply and delivery of rough sawn timber for a period of thirty six (36) months to construction</td>
<td>Metric Industrial Supplies CC</td>
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<td>W0561 WTE</td>
<td>Supply and erection of a security boundary fence (servitude) either side of the Bonnie Brook Canal System running from the Churchill Weir up to Westoe Dam</td>
<td>King of Palisade</td>
<td>R4 409 213,85</td>
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<td>W0421 WTE</td>
<td>Request for approval of awarding bid W0421 WTE: For the erection and completion of an office building for Eastern Operations, National Water Resource Infrastructure and Midmar Dam, KwaZulu-Natal</td>
<td>Zethembe Maintenance and General Services</td>
<td>R10 131 729,71</td>
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#### DEPARTMENT OF CORRECTION SERVICES: GAUTENG REGION

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<tr>
<th>BID No.</th>
<th>ITEM No.</th>
<th>SUCCESSFUL BIDDERS</th>
<th>PRICE</th>
<th>BRAND</th>
<th>*BASIS OF DELIVERY</th>
<th>PREFERENCE CLAIMED</th>
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AGRICULTURE RESEARCH COUNCIL—CENTRAL OFFICE

QUOTATION
No. QUOTATION DESCRIPTION SUCCESSFUL SUPPLIER QUOTATION PRICE

01/08/12 Provision of electrical works for a period of 12 months
1. Bakae Electrical Contractor
2. TGP Projects
3. Hlayisa Contracting Service

Normal hour rate—R250,00
After hour rate—R280,00
Weekends and Public Holidays hourly rate—R300,00
All three suppliers were appointed at the above flat rate

05/08/12 Repairs and servicing/maintenance of cooling systems for a period of 12 months
1. Araba Sechaba Trading
2. Lapeng Lagae Construction
3. Hlayisa Contracting Service

Normal hour rate—R250,00
After hour rate—R280,00
Weekends and Public Holidays hourly rate—R300,00
All three suppliers were appointed at the above flat rate

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No. ITEM/SERVICE DESCRIPTION NAME OF BIDDER RAND VALUE OF BID

CPSC/B/G/023/2012 Supply and delivery of flags and pennants
1. Juliet Business Enterprise
2. Rostec Flags
3. Kgomhove Trading Projects
R18 500,00
R162 635,60
R315 062,50

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Note: The Department of Rural Development and Land Reform has the right to appoint a service provider for more than one project.

Bid No. DESCRIPTION SERVICE PROVIDER AMOUNT

SS-KZN 7/1/6/3 (356) 3P Training of 39 volunteers for Disaster Risk Assessment (DRA) and Development of a Disaster Management Plan for the Msinga Local Municipality: KwaZulu-Natal
KDS Health & Safety Consultants
R387 600,00

SS-KZN 7/1/6/3 (357) 3P Professional Civil Engineering Services for the Upgrading and Expansion of the Tugela Ferry Scheme in Nkandla: KwaZulu-Natal
UPW Consulting
R1 769 639,17

SS-KZN 7/1/6/3 (364) 000R The Provision of Assessment, Design and Construction Monitoring for Livestock Infrastructure in the Umkhanyakude District Municipality: KwaZulu-Natal
GFK Consulting Engineers
R1 177 709,60

SS-KZN 7/1/6/3 (365) 000R The Provision of Assessment, Design and Construction Monitoring for Livestock Infrastructure in the Majuba District Municipality: KwaZulu-Natal
GFK Consulting Engineers
R1 120 937,98

SS-KZN 7/1/6/3 (366) 000R The Provision of Assessment, Design and Construction Monitoring for Livestock Infrastructure in the Zululand District Municipality: KwaZulu-Natal
GFK Consulting Engineers
R1 057 786,32

SS-KZN 7/1/6/3 (367) 000R The Provision of Assessment, Design and Construction Monitoring for Livestock Infrastructure in the Uthungulu District Municipality: KwaZulu-Natal
GFK Consulting Engineers
R1 077 709,63

SS-KZN 7/1/6/3 (368) 000R The Provision of Assessment, Design and Construction Monitoring for Livestock Infrastructure in the Umzinyathi District Municipality: KwaZulu-Natal
GFK Consulting Engineers
R1 057 786,32

SS-KZN 7/1/6/3 (369) 000R The Provision of Assessment, Design and Construction Monitoring for Livestock Infrastructure in the Uthukela District Municipality: KwaZulu-Natal
Jeffares and Green (Pty) Ltd
R1 413 132,60

SS-KZN 7/1/6/3 (370) 3SP Town Planning: Detailed Spatial Planning PDA Application Services and Related Studies: Umlalazi Nkandla Smart Growth Centre: KwaZulu-Natal
Isibuko Development Planners CC
R862 125,00

SS-KZN 7/1/6/3 (372) 000R Supply and erection of fencing for the Tugela Ferry Irrigation Scheme: KwaZulu-Natal
Abaqulusi Finance Advisors
R2 791 649,30

SS-KZN 7/1/6/3 (373) 000R The Refurbishment of Canals and Dams for the Tugela Ferry Irrigation Scheme: KwaZulu-Natal
Masefane Trading
R12 801 937,00

SS-KZN 7/1/6/3 (374) 000R The construction of a Pump Station and Pipelines for the Tugela Ferry Irrigation Scheme: KwaZulu-Natal
Sinethemba Construction
R11 935 440,83
SS-KZN 7/1/6/3 (377) OOOR
Supply, delivery and erection of 31 km prefabricated mesh fencing of the CROP Fields situated in the Ulalazi Local Municipality under Uthungulu District Municipality: KwaZulu-Natal
Fence Quick
R2 182 644,68

SS-KZN 7/1/6/3 (379) OOOR
Supply, delivery and erection of 17 km prefabricated fencing for the Bannockburn and Paynes Farm Grazing Camps situated in the Endumeni Local Municipality under Umzinyathi District Municipality: KwaZulu-Natal
Supplies for Africa JV Wacopion
R732 295,62

SS-KZN 7/1/6/3 (380) OOOR
The installation of 677 pre-cast VIP toilets units within Abaqulusi Local Municipality Cluster 1 under the Zululand District Municipality: KwaZulu-Natal
Thembalethu Civils
R2 283 960,36

SS-KZN 7/1/6/3 (381) OOOR
The installation of 772 pre-cast VIP toilets units within Abaqulusi Local Municipality Cluster 2 under the Zululand District Municipality: KwaZulu-Natal
Thembalethu Civils
R2 909 568,42

SS-KZN 7/1/6/3 (382) OOOR
The construction of 340 VIP ablutions in Ward 3 (Amantungwa) of Emadlangeni Local Municipality: KwaZulu-Natal
Xigombe Business Enterprise
R2 661 263,88

SS-KZN 7/1/6/3 (383) OOOR
The construction of 340 VIP ablutions in Ward 3 (Waterval) of Emadlangeni Local Municipality: KwaZulu-Natal
Actus Integrated Management
R2 552 517,00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE
Enquiries: Ms Akashnee Sewmohan, Tel. (033) 355-5455

BID No.
ZNT 13/12/13
ZNT 12/12/13

DESCRIPTION OF SERVICE
The appointment of two service providers for the supply and delivery of refreshments items for the Department of Public Works: Head Office
The hire of office accommodation in Port Shepstone for the Department of Education

AWARDED SERVICE PROVIDERS
Category A: Zwelifikile Trading CC
Category B: Zwelifikile Trading CC
Fusion Hotel and Entertainment Centre

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

BID No.
ZNTU 01228 W

SERVICE
Makhathini Research Station: New input stores

BIDDER
H. A. van der Laan (Pty) Ltd

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

ZQN No.
507/2012/2013
508/2012/2013
509/2012/2013
370/2012/2013
647/2012/2013
650/2012/2013
651/2012/2013
653/2012/2013
654/2012/2013
655/2012/2013
656/2012/2013

ITEM DESCRIPTION
Redirecting of sewer pipes to the main sewer lines
Hydro-conductive dressings with level fiber technology 15 x 20 cm
Bowie dick Test Indicator
Supply and deliver sterilization spun guard
Hydro-colloid dressing with alginate size 5 x 25 cm
Hydro-colloid dressing with Alginate 7,5 x 5 cm
Hydro-colloid dressing with Alginate 15 x 20 cm
Foam dressing with 3D matrix structure plain size 10 x 10 cm
Hydro-colloid dressing with alginate 20 x 20 cm
Hydro-conductive dressing with leva fibre technology 20 x 20 cm
Hydro-conductive dressing with leva fibre technology 10 x 10 cm

COMPANY AWARDED
Blackmoon Investments
Beierdrewtex Healthcare
Mediclave
Allenco Medical
Coloplast
Electro Spyers Medical
Coloplast
Coloplast
Palmed Medical
Beier Drawtex
Beier Drawtex Healthcare

AMOUNT
R27 895,99
R39 206,88
R55 716,72
R69 882,00
R26 661,29
R10 972,50
R25 851,21
R24 014,10
R27 086,40
R89 021,46
R2 909 568,42
R10 972,50
R25 851,21
R24 014,10
R27 086,40
R89 021,46
R2 909 568,42
R2 283 960,36
R2 661 263,88
R2 283 960,36
R2 909 568,42
R2 661 263,88
R2 552 517,00
### KWAZULU-NATAL: DEPARTMENT OF HEALTH: E G & USHER MEMORIAL HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SERVICE</th>
<th>BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNW 590/12/13</td>
<td>Removal and installation of dental chair</td>
<td>Wright Miners</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>LS 1093/12 GAZ</td>
<td>Biopsy punches diff. sizes</td>
<td>3 000 Units</td>
<td>Roth Medical</td>
</tr>
<tr>
<td>LS 1397/ LS1400/ LS1395/ LS1394/ LS1396/12 GAZ</td>
<td>Bags and accessories for Stoma Dept.</td>
<td>—</td>
<td>Coloplast</td>
</tr>
<tr>
<td>LS 1392/ LS1401 LS1394/12</td>
<td>Bags and accessories for Stoma Dept.</td>
<td>—</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>CG 809/12 GAZ</td>
<td>Gauze swabs ABS. 90 cm x 5 mt folded 25,5 cm</td>
<td>20 000 rolls</td>
<td>Iziko Medical</td>
</tr>
<tr>
<td>LS 892/ LS888/ LS890/ LS899/ LS893/ LS894/ LS891/12 GAZ</td>
<td>Supply and hang curtains in diff. wards</td>
<td>—</td>
<td>KLN Bagging &amp; Distribution CC</td>
</tr>
<tr>
<td>ZNQ ZG 314/11 GAZ</td>
<td>Ultra sound machine—medium colour doppler unit as per spec: RAD-9 (Radiology).</td>
<td>1 Unit</td>
<td>Malaika Medical Distributors</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>ITEM DESCRIPTION</th>
<th>COMPANY AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1907/12/13</td>
<td>200 Boxes, syringe heparinised without needle, 1 ml (Box/100)</td>
<td>Becton Dickinson (Pty) Ltd</td>
</tr>
<tr>
<td>1652/12/13</td>
<td>40 Boxes, 2 piece drainable pouch transparent, 100 m (401608) (Box/10)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1986/12/13</td>
<td>40 Boxes, pouch 1 piece closed, 100 mm S871 (Box/30)</td>
<td>Ample Resources (Pty) Ltd</td>
</tr>
<tr>
<td>1655/12/13</td>
<td>40 Boxes, 20 piece urostomy pouch transparent, 45 mm (400990) (Box/10)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1988/12/13</td>
<td>40 Boxes, flanges 2 piece flexible, 32 mm (Box/05)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1980/12/13</td>
<td>40 Boxes, flanges 2 piece micro porous collar, 38 mm (Box 05)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1656/12/13</td>
<td>40 Boxes, 2 piece urostomy pouch transparent, 57 mm (Box/10)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1984/12/13</td>
<td>40 Boxes, flanges 2 piece flexible, 45 mm (Box/05)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1987/12/13</td>
<td>40 Boxes, flanges 2 piece flexible, 38 mm (Box/05)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1824/12/13</td>
<td>Sealing of concrete drains at Nurses College, Leaking roof and replacement of down pipes</td>
<td>Thamwise Water CC</td>
</tr>
<tr>
<td>1618/12/13</td>
<td>200 Boxes, IPT Test kit (syphilis)</td>
<td>Empomed</td>
</tr>
<tr>
<td>1616/12/13</td>
<td>1 800 Units, plaster adhesive zinc oxide, 75 mm</td>
<td>BSN Medical</td>
</tr>
<tr>
<td>1967/12/13</td>
<td>Supply and apply self-levelling floor epoxy at air-conditio department, D &amp; E passage as per scope of work</td>
<td>Diala Sonjica</td>
</tr>
<tr>
<td>1643/12/13</td>
<td>40 Boxes, 2 piece drainable pouch opaque, 38 mm (402532) (Box/10)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1649/12/13</td>
<td>40 Boxes, 2 piece drainable pouch transparent, 45 mm (431602) (Box/10)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1657/12/13</td>
<td>40 Units, stomahesive paste, 60 gm</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1985/12/13</td>
<td>40 Boxes, flanges 2 piece durahesive ostomy, 38 mm (Box/05)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1989/12/13</td>
<td>40 Boxes, flanges 2 piece flexible, 57 mm (Box/05)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1982/12/13</td>
<td>40 Boxes 1 piece closed, 100 mm (5861) (Box/30)</td>
<td>Ample Resources (Pty) Ltd</td>
</tr>
<tr>
<td>ZNQ No.</td>
<td>DESCRIPTION</td>
<td>AWARDED COMPANY</td>
</tr>
<tr>
<td>-------------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------------------------</td>
</tr>
<tr>
<td>1642/12/13</td>
<td>40 Boxes, 2 piece drainable pouch opaque, 32 mm (402531) (Box/10)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1646/12/13</td>
<td>40 Boxes, 2 piece drainable pouch opaque, 70 mm (402535) (Box/10)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1648/12/13</td>
<td>40 Boxes, 2 piece drainable pouch transparent, 38 mm (401601) (Box/10)</td>
<td>Umsinsi Healthcare</td>
</tr>
<tr>
<td>1614/12/13</td>
<td>400 Dozens, bandages plaster of Paris, 200 mm x 3 m</td>
<td>BSN Medical</td>
</tr>
<tr>
<td>1906/12/13</td>
<td>160 Boxes, Bliaitan sacral, 23 x 23 cm (Box/05)</td>
<td>Icebuy Medical</td>
</tr>
<tr>
<td>1450/12/13</td>
<td>Sterilization wrap polypropylene (spunguard wrap)</td>
<td>Roken Trading</td>
</tr>
<tr>
<td>1404/12/13</td>
<td>270 Boxes, Cannula needle IV catheter Teflon, 24G (Box/100)</td>
<td>Duromed CC</td>
</tr>
<tr>
<td>1471/12/13</td>
<td>2 500 Pkts, bandages crepe type 2, 100 mm (Pkt/12)</td>
<td>BSN Medical</td>
</tr>
<tr>
<td>1807/12/13</td>
<td>Supply and install folding partition doors for MOU in Labour ward (CIBD registration is a requirement)</td>
<td>Nabwell Construction</td>
</tr>
<tr>
<td>1470/12/13</td>
<td>2 500 Pkts, bandages crepe type 2, 75 mm (Pkt/12)</td>
<td>BSN Medical</td>
</tr>
<tr>
<td>1699/12/13</td>
<td>20 Units, 5 litres white PVA (Plascon or Dulux)</td>
<td>Comicento</td>
</tr>
<tr>
<td>1553/12/13</td>
<td>2 000 Pkts, Virgin plastic clear 90 litres (Pkt/50), 760 x 910 mm, 50 micron, No HD, No recycle and must be LD</td>
<td>Ace Plastics</td>
</tr>
<tr>
<td>1836/12/13</td>
<td>4 300 Units, sets infusionat Y type (8270368)</td>
<td>B. Braun Medical</td>
</tr>
<tr>
<td>1904/12/13</td>
<td>100 Boxes, Catheter IV Radiopaque, Scope: L=19mm, 0=0,70mm, F=24ml/min</td>
<td>GMS Healthcare</td>
</tr>
<tr>
<td>1584/12/13</td>
<td>130 Units, breathing circuit F &amp; P RT204, Humidification RT 225</td>
<td>Respiratory Care Africa</td>
</tr>
<tr>
<td>1759/12/13</td>
<td>01 Unit, oven combi, size 20 x 1/IGN tray with rack trolley electronics: 38Kw, 3N, AC, 380V</td>
<td>Vulcan Catering Equipment (Pty) Ltd</td>
</tr>
<tr>
<td>1762/12/13</td>
<td>1 000 Pkts, Virgin plastic blue, 50 micron (Pkt/50), 760 x 910 mm 90 litres, No HD, No recycle, must be LD</td>
<td>Sandmary Trading Enterprise</td>
</tr>
<tr>
<td>1091/12/13</td>
<td>40 Boxes, Lexmark C500n/x500n yellow lasor toner</td>
<td>SET Engineering</td>
</tr>
<tr>
<td>1706/12/13</td>
<td>126 Units, pastoe chairs, grey in colour, must be joined in 7’s (18 sets)</td>
<td>Regency Office Furniture CC</td>
</tr>
<tr>
<td>1929/12/13</td>
<td>2 300 Pkts, shield face protection full face (Box/20)</td>
<td>Saint Bala (R.A.) Trading (Pty) Ltd</td>
</tr>
</tbody>
</table>
KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>SUPPLY</th>
<th>CONTRACTOR</th>
<th>CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>A533/11/12</td>
<td>Supply and install beds curtains in male ward</td>
<td>Sabuyaze Trading</td>
<td>Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 551-1425</td>
</tr>
<tr>
<td>A66/11/12</td>
<td>Supply and install burglar guards and gates</td>
<td>Sabuyaze Trading</td>
<td>Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 551-1425</td>
</tr>
</tbody>
</table>

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNB 326/09/12</td>
<td>Dressing Allevyn Non-Adhesive 10 cm x 20 cm</td>
<td>Palmed Medical</td>
<td>R18 240.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>ITEM DESCRIPTION</th>
<th>COMPANY AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>2085/12/13</td>
<td>Replacement of condensate line in the Hospital, 20 length (Steam Reticulation)</td>
<td>Zululand Steam Africa</td>
</tr>
<tr>
<td>1928/12/13</td>
<td>3 220 Units, sets infusion with 2 clave, 20 drops PVC, Ref: ADCD 024</td>
<td>Multisurge CC</td>
</tr>
<tr>
<td>1613/12/13</td>
<td>400 Dozens, bandages plaster of Paris, 150 mm x 3 m</td>
<td>BSN Medical</td>
</tr>
<tr>
<td>1549/12/13</td>
<td>190 Boxes, comfeel plus ulcer dressing, 20 x 20 cm (Box/05)</td>
<td>Coloplast A/S</td>
</tr>
<tr>
<td>1908/12/13</td>
<td>Stripping and sealing of vinyl floors in 16 wards</td>
<td>Izwilakhe Trading &amp; Projects</td>
</tr>
<tr>
<td>1931/12/13</td>
<td>01 Unit, ventilator, neonatal, paediatric and adult, Specification: H.T.S. No: A16 (Anaesthetics), revised: 22/10/2009</td>
<td>Respiratory Care Africa</td>
</tr>
<tr>
<td>1832/12/13</td>
<td>2 000 Units, Set Ivac pump, 591</td>
<td>Carefusion S.A. 319 (Pty Ltd)</td>
</tr>
<tr>
<td>1473/12/13</td>
<td>1 500 Pkts, bandages crepe type 2,50 mm (Pk/12)</td>
<td>BSN Medical (Pty) Ltd</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>ITEM DESCRIPTION</th>
<th>AWARDED COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 896/12</td>
<td>Supply of admin sets I.V standard 15 drops for 6 months</td>
<td>Irwing 623 CC</td>
</tr>
<tr>
<td>ZNQ 895/12</td>
<td>Bags garbage 40 micron red x 200 pkts for 6 months</td>
<td>ACE Plastics</td>
</tr>
<tr>
<td>W 953/12</td>
<td>Upgrade ablution on east side of passage in C-ward</td>
<td>Azile Construction 123</td>
</tr>
</tbody>
</table>

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNB 16/12/13</td>
<td>Provision of 16 Food Hostess</td>
<td>Simps Trading CC</td>
</tr>
<tr>
<td>ZNB 45/12/13</td>
<td>The installation and replacement of Woodwork at Ward F1, Ward 3, Ward 4, Ward 5, Casualty, Ward 8, Ward 9, CSSD and Laundry</td>
<td>Yolo and Nomfa and Projects CC</td>
</tr>
<tr>
<td>ZNB 48/12/13</td>
<td>Install palisade fencing around Rehab</td>
<td>Hlahlindlela Construction (Pty) Ltd</td>
</tr>
<tr>
<td>ZNB 49/12/13</td>
<td>The paving of the entrance to Nurses Home Park Homes</td>
<td>Vukuzenzele Construction</td>
</tr>
<tr>
<td>ZNB 50/12/13</td>
<td>The resurfacing and repairs to the tennis court</td>
<td>Londi and Nondu Development Projects</td>
</tr>
<tr>
<td>ZNB 51/12/13</td>
<td>Repair roof and paint private security building at the Main Entrance</td>
<td>Tuftrade 131 CC</td>
</tr>
<tr>
<td>ZNB 52/12/13</td>
<td>Install cement paving from O.PD to pharmacy and make area wheelchair friendly</td>
<td>Hlahlindlela Construction (Pty) Ltd</td>
</tr>
</tbody>
</table>
KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>AWARDED COMPANY</th>
<th>CONTACT PERSONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 934.2012/13-H</td>
<td>Supply and delivery of 3 (three) desk office L shape</td>
<td>Regency Office Furniture CC</td>
<td>Ms P. Ngwane, Tel. (031) 461-8416/(031) 461-8400 Mr K. Pillay, Tel. (031) 461-8401/(031) 461-8400</td>
</tr>
<tr>
<td>ZNQ 289.2012/13-H</td>
<td>Supply and delivery of twenty four (24) blood lactate test meter</td>
<td>Palmed Medical &amp; Surgical Supplies</td>
<td>Ms P. Ngwane, Tel. (031) 461-8416/(031) 461-8400 Mr K. Pillay, Tel. (031) 461-8401/(031) 461-8400</td>
</tr>
<tr>
<td>ZNQ 466.2012/13-H</td>
<td>Supply and delivery of four (4) physiotherapy 2 channel vacuum unit only (for interferential therapy) desk office L shape</td>
<td>Mediotronics KZN</td>
<td>Ms P. Ngwane, Tel. (031) 461-8416/(031) 461-8400 Mr K. Pillay, Tel. (031) 461-8401/(031) 461-8400</td>
</tr>
</tbody>
</table>

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HEALTH TECHNOLOGY SERVICES

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>CLOSING DATE</th>
<th>AWARDED TO</th>
<th>BID PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>VA49/391</td>
<td>Appointment of a service provider for the production and replacement of adverts in the mass media of various TV, Radio and Billboards</td>
<td>Stats SA</td>
<td>21 February 2012</td>
<td>Steiner Hygiene (Pty) Ltd</td>
<td>R3 956 554,68 (all applicable taxes included)</td>
</tr>
</tbody>
</table>

STATISTICS SOUTH AFRICA

*All enquiries can be directed to: Bid Office, Statistics South Africa, cnr Thabo Sehume and Madiba Street, 3rd Floor, De Bruyn Park Building, Pretoria, 0001. Tel. (012) 310-8318/8110/8940/8944 & (012) 337-6373/6372, Fax. (012) 310-8345*

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>CLOSING DATE</th>
<th>AWARDED TO</th>
<th>BID PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stats SA 019/11</td>
<td>Results of bid for: Appointment of a service provider to render hygiene services for Statistics South Africa in De Bruyn Park Building, Manaka Heights Building, Data Processing Centre (DPC) and PAX Warehouse for a period of twenty-four (24) months</td>
<td>Stats SA</td>
<td>21 February 2012</td>
<td>Steiner Hygiene (Pty) Ltd</td>
<td>R1 519 926,66</td>
</tr>
</tbody>
</table>

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>PRICE</th>
<th>B-BBEE LEVEL</th>
<th>POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCM011/2012</td>
<td>Appointment of a service provider to render the service for the development of Anti-Corruption E-Resource Centre</td>
<td>Deloitte &amp; Touché</td>
<td>R393 439,00</td>
<td>2</td>
<td>18</td>
</tr>
</tbody>
</table>

DEPARTMENT OF JUSTICE

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL ENTITY</th>
<th>B-BBEE LEVEL</th>
<th>TOTAL AMOUNT FOR BOTH OVER A PERIOD OF 24 MONTHS</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFB 2012 06</td>
<td>Appointment of service provider to supply, deliver and install the required office furniture</td>
<td>Style Craft Office Design CC</td>
<td>Level 1</td>
<td>R5 142 766,86</td>
</tr>
</tbody>
</table>

USAASA (UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA)

<table>
<thead>
<tr>
<th>BID No.</th>
<th>AWARDED BIDDER</th>
<th>PREFERENCE POINTS CLAIMED</th>
<th>CONTRACT PRICE</th>
<th>CONTRACT PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>USAASA/HO/02/2012</td>
<td>Duma Travel Masters of Corporate Travel</td>
<td>Level 1: 10</td>
<td>Based on supplier transaction fees</td>
<td>24 Month renewable contract</td>
</tr>
</tbody>
</table>
### DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SERVICE</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNTL 01816 W</td>
<td>Loskop Agriculture Office: Upgrade and additions to office. <strong>NB:</strong> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement</td>
<td>Zamisanani Projects</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SERVICE</th>
<th>PREFERRED BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNT 11 DEDT 12/13</td>
<td>Appointment of a service provider to Review KZN B-BBEE Strategy</td>
<td>Ernest &amp; Young</td>
</tr>
</tbody>
</table>

### KWAZULU-NATAL: DEPARTMENT OF HEALTH: TONGAAT COMMUNITY HEALTH CENTRE

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SUPPLY</th>
<th>COMPANY AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 476/12</td>
<td>Remove and replace vinyl sheeting at Maternity Ward</td>
<td>Tae Marketing and Events Management</td>
</tr>
<tr>
<td>ZNQ 468/12</td>
<td>Electrosurgical Unit Medium Power</td>
<td>KwaDube Medical CC</td>
</tr>
<tr>
<td>ZNQ 475/12</td>
<td>Renovation of Sithembile Clinic</td>
<td>Iklasi Enterprise</td>
</tr>
</tbody>
</table>

### KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY’S HOSPITAL

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>ITEM DESCRIPTION</th>
<th>COMPANY AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 2548/9/12</td>
<td>Cut down all trees in front of Chatters</td>
<td>Sakhumkhumbi Wokunethezeka Trading CC</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SERVICE</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 046/12/13</td>
<td>Hire service provider to distribute male condoms at Mtubatuba Local Municipality under UMkhanyakude District</td>
<td>Hhayi Wena Trading</td>
</tr>
<tr>
<td>ZNQ 047/12/13</td>
<td>Hire service provider to distribute male condoms at Jozini Local Municipality under UMkhanyakude District (Catchment Area Mosvold Hospital)</td>
<td>Erbenezer Business Enterprise</td>
</tr>
<tr>
<td>ZNQ 048/12/13</td>
<td>Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under UMkhanyakude District (Catchment Area Manguzi Hospital)</td>
<td>Hielowikhe Construction</td>
</tr>
<tr>
<td>ZNQ 049/12/13</td>
<td>Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under UMkhanyakude District (Catchment Area Mseleni Hospital)</td>
<td>Zama-Duma Civil &amp; Building Constriuction</td>
</tr>
<tr>
<td>ZNQ 050/12/13</td>
<td>Hire service provider to distribute male condoms at Hlabisa Local Municipality under UMkhanyakude District</td>
<td>Mgqwabagqwaba Business Trading</td>
</tr>
<tr>
<td>ZNQ 051/12/13</td>
<td>Hire service provider to distribute male condoms at Jozini Local Municipality under UMkhanyakude District (Catchment Area Bethesda Hospital)</td>
<td>Thimkhos Construction</td>
</tr>
</tbody>
</table>

**NB:** All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.
D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Tender No. ZNB 440/11/12
Description Clamp pouch 8770 x 200 boxes

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

Tender No. ZNQ 670/2012/2013
Description Paraffin gauze 10 x 15 cm 110 boxes

Tender No. ZNQ 649/2012/2013
Description 1 Piece colostomy bag opaque size 10–70 mm

Tender No. ZNQ 648/2012/2013
Description 1 Piece colostomy bag opaque size 20–55 cm

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

Tender No. W 773/12
Description Install & commission bed head trunking in H Ward

Tender No. W 775/12
Description Development of driveway at Imfume Clinic

Tender No. ZNQ 935/12
Description Supply of dental chair

Tender No. ZNQ 714/12
Description Supply medical waste trolleys

Tender No. ZNQ 360/12
Description Supply pressure reduction foam mattresses

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

Tender No. PSH 82/12/13
Supply/service Basic real—time doppler ultrasound system
Quantity 1
Contact person Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

Tender No. ZNQ 1091/12/13
Description Colostomy bags & flanges
Enquiries Mr B. Shinga

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

Tender No. ZNQ 1897/12/13
Description 300 Units pastoe chairs, grey in colour

Tender No. ZNQ 1984/12/13
Description 40 boxes, flanges 2 piece flexible, 45 mm (Box/05)

Tender No. ZNQ 1985/12/13
Description 40 boxes, flanges 2 piece durahesive ostomy, 38 mm (Box/05)

Tender No. ZNQ 1905/12/13
Description 160 boxes, Biatan adhesive, 18 x 18 cm (Box/05)

Tender No. ZNQ 1534/12/13
Description 85 units, supply and installation of wall mounted fans at wards (A1–2 & A4–6)

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

Tender No. RFB 973/2012
Description Establishment of a term contract for 3 years for the acquisition of access layer data transmission services throughout the country for the South African Police Service

Tender No. RFB 1004/2012
Description Provision of maintenance and support of the Group Campus Converged Network Environment, telecommunications and network management instruments for the Department of Trade and Industry for a period of three (3) years

Tender No. RFB 1019/2012
Description Acquisition of Business Intelligence product establishment services including development, implementation, maintenance and support
DEPARTMENT OF CORRECTIONAL SERVICES: GAUTENG REGIONAL OFFICE

Tender No. DEV 1/2012, NIG 1/2012, KRU 1/2012
Description Supply and delivery of perishable provision: Period 1 February 2013 to 31 March 2014

NATIONAL RESEARCH FOUNDATION: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

Project No. NRFNZG-12/13-4
Description Supply of security services for the National Zoological Gardens of South Africa in Pretoria. Bid documents was advertised in the Government Bulletin on 31 August 2012, with closing date 21 September 2012. This bid is cancelled. A new tender with adjusted Terms of Reference will be re-advertised.
Enquiry Procurement officer: (012) 339-2810 nthabeleng@nzg.ac.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL: ORTHOPAEDIC SERVICES

Tender No. ZNO 188 of 2012/13
Description 4.8 mm above knee caliper steels
Tender No. ZNO 189 of 2012/13
Description 6.3 mm above knee caliper steels
Tender No. ZNO 190 of 2012/13
Description 7.9 mm above knee caliper steels
Tender No. ZNO 191 of 2012/13
Description 4.8 mm below knee caliper steels
Tender No. ZNO 192 of 2012/13
Description 6.3 mm below knee caliper steels
Tender No. ZNO 193 of 2012/13
Description 7.9 mm below knee caliper steels
Tender No. ZNO 198 of 2012/13
Description Black automotive paint
Tender No. ZNO 199 of 2012/13
Description Leather black calf
Tender No. ZNO 200 of 2012/13
Description Leather inside shoulder
Tender No. ZNO 134 of 2012/13
Description Modular single axis L.D. knee with lock
Tender No. ZNO 298 of 2012/13
Description Blocks & bolts for sach feet

DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE REGION

Tender No. STALB 3/2012, STALB 5/2012, STALB 5/2012

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

Tender No. SCM09/2012
Description Provision of advertising services for a period of three (3) years
Tender closing date 13 July 2012
Tender No. SCM17/2012
Description Researcher to conduct research on various tops for NSFAS
Tender closing date 26 October 2012
Tender No. SCM20/2012
Description Request for proposals: Communication Services
Tender closing date 13 December 2012

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Tender No. RFB 2012 05
Description Cancellation for the appointment of a service provider for maintenance and services of the NOC Video Conferencing Centre (VCC) for a period of three (3) years
Required at National Office

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: RIDS

Tender No. SS-KZN 7/1/6/3(386)000R
Description Supply, delivery and erection of ± 58 km of 9 strand barbed wire fencing for Wangu, Amatholamnyama and Eyethu Rural Sugar Cane Fields under Tongaat Hullett Sugar within Ilembe District Municipalities: KwaZulu-Natal
Enquiries Mr A. Dalais/Ms Muller, Tel. (033) 264-9500. Fax. (033) 342-3904
Tender No. SS-KZN 7/1/6/3(387)000R
Description Supply, delivery and erection of ± 46 km of 9 strand barbed wire fencing for Maqumbi, Mthaneni, KwaZubane and TJ Makamole Rural Sugar Cane Fields under Gledhow Sugar Company within Ilembe District Municipalities: KwaZulu-Natal
Enquiries Mr A. Dalais/Ms Muller, Tel. (033) 264-9500. Fax. (033) 342-3904

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HEALTH TECHNOLOGY SERVICES

Tender No. ZNO 465.2012/13-H
Description Supply and delivery of 1 (one) analyser-hearing aid
Contact person Ms P. Ngwane, Tel. (031) 461-8416/(031) 461-8400
Regards specification Mr K. Pillay, Tel. (031) 461-8401/(031) 461-8400
Tender No. ZNO 601.2012/13-H
Description Supply and delivery of 8 (eight) audioscope
Contact person Ms P. Ngwane, Tel. (031) 461-8416/(031) 461-8400
Regards specification Mr K. Pillay, Tel. (031) 461-8401/(031) 461-8400
Tender No. ZNO 286.2012/13-H
Description Supply and delivery of 1 (one) tablet counting machine portable for GJ Crookes
Contact person Ms P. Ngwane, Tel. (031) 461-8416/(031) 461-8400
Regards specification Mr K. Pillay, Tel. (031) 461-8401/(031) 461-8400
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 (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
Ms Pearl Mkansi, Tel. (012) 406-1862
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867

Office hours: 07:30–12:45 and 13:30–15:30

Mondays to Fridays

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
Mr S. Hobongwana
Tel. (021) 402-2076/7, Fax (021) 419-6086

Office hours: 07:30–12:45 and 13:30–15:30

Mondays to Fridays

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)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozzi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

Office hours: 08:00–12:00 and 13:30–15:00

Mondays to Fridays

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/
Ms K. Mogatusi/Mr T. Makitle
Tel: (051) 400-8742/8743

Office hours: 07:30–12:45 and 13:30–15:30

Mondays to Fridays

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, 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
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

Office hours: 07:30–16:00

Mondays to Fridays

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
Tel. (053) 838-5273, Fax (053) 833-5232

Office hours: 07:30–12:45 and 13:30–16:00

Mondays to Fridays

8 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 X9193, 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
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/848-4919

Office hours: 08h00–12h45 and 13:30–15:30

Mondays to Fridays

9 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
Tel. (047) 502-7076

Office hours: 08:00–12:45 and 13:30–16:30

Mondays to Fridays

90 GOVERNMENT TENDER BULLETIN, 25 JANUARY 2013
32 The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.

Enquiries: See tender description
Office hours: 07:45–16:15
Mondays to Fridays

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

71 National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: See tender description
Office hours: 07:30–16:00
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

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: See tender description
Office hours: 08:00–15:30
Mondays to Fridays

144 The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1035, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.

Enquiries: Mr JF van Eeden and Miss DMH Malatsi
Tel. (017) 647-3886/3974/3560/6434
Fax (017) 647-4601
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
Office hours: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

349 Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays

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

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

361 KwaZulu-Natal: Department of Transport: Head Office, Acquisitions Section, B Block, 172 Burger Street, Pietermaritzburg; or deposited in the tender box in the foyer of the Department of Transport Head Office, 172 Burger Street, Pietermaritzburg.

Documents available: Sandile Nkala, Tel. (033) 355-8975
Specifification enquiries: Mr D. Bryan, Tel. (033) 355-0542
Office hours: 07:30–16:00
Mondays to Friday

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

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

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

Enquiries: Lieutenant L. T. Ngepe
Tel: (012) 684-2356, Fax: (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays
390 Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: See tender description
Office hours: 07:30–16:00 Mondays to Fridays

401 South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).

Enquiries: J. Oosthuizen, Tel. (012) 367-6159
Fax. (012) 367-6461
Office hours: 08:00–16:30 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: Mrs L. M. Mampuru, Tel. (012) 841-1250,
E-mail: Lmampuru@geoscience.org.za
Office hours: 08:00–16:00 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: 07:30–16:00 Mondays to Fridays

658 Office of the Public Service Commission, Room 116, First Floor, Commission House, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at Main Entrance, Reception Area, Commission House, Pretoria.

Enquiries: See tender description
Office hours: 07:30–16:00 Mondays to Fridays

805 Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).

Enquiries: Mr A. Dalais/Ms P. Muller
Tel. (033) 264-9500, Fax (033) 342-1991/3904
Office hours: 07:30–16:30 Mondays to Fridays

860 State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.

Enquiries: Ms Nonhlanhla Thwala/Mr Khona Masuku
Tel. (012) 426-2331/(012) 427-4980
Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za
Office hours: 07h30—16h00 Mondays to Fridays

914 KwaZulu-Natal Health Department, Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

Enquiries: Mr Bradley Peters, Tel: (033) 846-7357.
E-mail: khethiwe.ngcobo@kznhealth.gov.za
Office hours: —

920 Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen Street, corner of Schubart and Vermeulen Streets, Pretoria.

Enquiries: Mr L Matshele, Tel: (012) 399-0000/0025/0036
Office hours: —

981 Department of Roads and Public Works: Northern Cape Province, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8301, or Provincial Building, 31 Le Roux Street, Upington, 8800.

Enquiries: Mr J. Otim, Tel. (053) 839-2119
Mr T. Mgijima, Tel. (053) 839-2299
Office hours: —

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
National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.

Enquiries: R. Maartens
Tel: (011) 328-4200 Fax: (011) 447-6053

Office hours: 08:30–17:00
Mondays to Fridays

AIDC Eastern Cape, 1st Floor, Broll House, 73 Second Avenue, Newton Park, Port Elizabeth; PO Box 63835, Greenacres, Port Elizabeth, South Africa; or deposited in the tender box at Reception Area.

Enquiries: LduPlessis@aidcec.co.za
Tel: (041) 393-2100, Fax: (041) 363-0762

Office hours: 08:00–16:30
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
Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum