



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 571 Pretoria, 25 January 2013 **No. 2758**

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

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

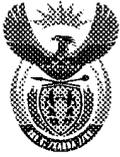
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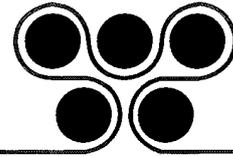
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of footwear to the State for the period ending 31 March 2014. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 59-1-2013	2013-02-26	1	1
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SUPPLIES: GENERAL

Supply and installation of a surveillance system for Department of Water Affairs Head Office. <i>Compulsory briefing session:</i> <i>Date:</i> 13 February 2013. <i>Time:</i> 10h00. <i>Venue:</i> 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. <i>For technical information:</i> Mr Rapolai Theme, Tel. (012) 336-8265. <i>E-mail:</i> Rapolait@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Ms Mathonsi Ursula, Tel. (012) 336-8366	Head Office	W 10761	2013-02-21	95	95
Bids are hereby invited for the supply of "Studio Transmitter Link" (STL) radio linking equipment to Sentech SOC Ltd. 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 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 <i>Tender Bulletin</i> : 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. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za , Tel. +27 11 471-4699. Mr Petrose Sehlakgoe (Procurement) sehlakgoep@sentech.co.za Tel. +27 11 471-4488	Sentech	SENT/ TRAN-STL/ 058/2013	2013-02-25 12h00	983	983
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. <i>Contact persons:</i> Carlo Raffanti, Tel. (012) 315-5364 Thandi Tlou, Tel. (012) 315-5694	National	RT 23-2013	2013-02-22	1	1
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. <i>Contact person:</i> Waseela Ebrahim, Tel. (012) 315-5622. <i>Electronic bids:</i> Bids can also be downloaded from: www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554-9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 12-2013	2013-02-25	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Supply and delivery of fertilizers to the State for the period 1 May 2013 to 30 April 2016.</p> <p>A briefing session will be held at: National Treasury, on 13 February 2013, Room 901, 240 Madiba (Vermeulen) Street, Pretoria, at 09:30.</p> <p><i>Contact person:</i> Mthokozisi Ngcobo, Tel. (012) 395-6698.</p> <p><i>Electronic bids:</i> Bids can also be downloaded from: www.globalerfx.com</p> <p><i>Helpdesk number for electronic bids:</i> 083 554-9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)</p>	National	RT 16-2013	2013-02-25	1	1
<p>Supply and delivery of digital engines.</p> <p>Technical enquiries must be directed to Warrant Officer C. J. Brooks, Tel. (012) 312-1201.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments strictly between 08h00 and 12h00</p>	Department of Defence, SA Air Force Headquarters, Directorate Helicopter Systems	CPSC/B/ AF/085/ 2012	2013-02-22	371	371
<p>Supply and delivery of various items of office furniture.</p> <p>Technical enquiries must be directed to Lieutenant Colonel L. V. Markom, Tel. (012) 339-5213, or Warrant Officer Zeeland, Tel. (012) 355-5035.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments strictly between 08h00 and 12h00</p>	Department of Defence, Chief Directorate Human Resources Management	CPSC/B/ G/566/ 2012	2013-02-25	371	371
<p>Supply and delivery of money counting machines.</p> <p>Technical enquiries must be directed to Mr A. Douman, Tel. 072 027 8697.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments strictly between 08h00 and 12h00</p>	Department of Defence, Financial Accounting Service Centre, Garrison, Thaba Tshwane	CPSC/B/ G/539/ 2012	2013-02-21	371	371
<p>Supply and delivery of vocality V150 multiplexers.</p> <p>Technical enquiries must be directed to Colonel T. Ntoni, Tel. (012) 529-0268.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments strictly between 08h00 and 12h00</p>	Department of Defence, SA Army 2 Signal Regiment, Military Base, Wonderboom	CPSC/B/ G/562/ 2012	2013-02-20	371	371
Supply of grader blades.	Department of Transport, Head Office, Pietermaritzburg	ZNB 2701/13 T	2013-02-21	361	361
<p>Supply and erection of security fencing at Onverwacht Reservoir and Junior Housing, Kliphoek Pump Station and Security Guard House.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> 13 February 2013. <i>Time:</i> 10:00. <i>Venue:</i> Jericho Dam Area Office (Mpumalanga).</p>	Head Office	W 0656-WTE	2013-02-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Thys van Rooyen Tel. (017) 846-6008 <i>Enquiries:</i> 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</p>					
<p>Supply, delivery, commissioning and maintenance of 550 kVA standby generator for Jericho Dam. 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. <i>For technical information:</i> Eben Bender Tel. (017) 846-6000 <i>Enquiries:</i> 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</p>	Head Office	W 0674-WTE	2013-02-28	95	95
<p>Supply and delivery of ten (10) gas-chromatography mass spectrometer instruments. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574/7071/7482</p>	SAPS: Forensic Services	19/1/9/1/100 TD(12)	2013-02-26	110	110
<p>Supply and installation of ION chromatography (IC) system. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574/7071/7482</p>	SAPS: Forensic Services	19/1/9/1/109 TD(12)	2013-02-26	110	110
<p>Supply and delivery of indoor and outdoor (large) doppler radar system. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591 Fax (012) 841-7071</p>	Division: Forensic Services	19/1/9/1/110 TR(12)	2013-02-14	110	110
<p>Supply and delivery of automated particle image analyser system. <i>Enquiries:</i> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679 Fax (012) 841-7071</p>	Division: Forensic Services	19/1/9/1/111 TR(12)	2013-02-14	110	110
<p>Supply and delivery of two-dimensional gas-chromatograph GCXGC time off-light mass spectrometer. <i>Enquiries:</i> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679 Fax (012) 841-7071</p>	Division: Forensic Services	19/1/9/1/114 TR(12)	2013-02-14	110	110
<p>Supply and delivery of large automated exhibit storage system. <i>Enquiries:</i> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679 Fax (012) 841-7071</p>	Division: Forensic Services	19/1/9/1/116 TR(12)	2013-02-14	110	110
<p>Supply and delivery of wireless portable X-ray system. <i>Enquiries:</i> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679 Fax (012) 841-7071</p>	Division: Forensic Services	19/1/9/1/117 TR(12)	2013-02-14	110	110
<p>Supply and delivery of field-portable self contained X-ray diffraction/X-ray fluorescence spectrometer (XRD/XRF). <i>Enquiries:</i> Jacobeth Kola, Tel. (012) 841-7679/7591 Fax (012) 841-7071</p>	Division: Forensic Services	19/1/9/1/118 TR(12)	2013-02-14	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
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). <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574/7071/7482	SAPS: Technology Management Services	19/1/9/1/ 121 TP(12)	2013-02-14	110	110
Supply, delivery and installation of an expert system and expert assistant software solution for Forensic DNA Data Analysis for the SAPS Forensic Science Laboratory. <i>Contact person/Enquiries:</i> Mrs. J. Kola, Tel. (012) 841-7459 Fax (012) 841-7574	Pretoria and Western Cape	19/1/9/1/ 122 TD(12)	2013-02-26	110	110
Supply, delivery and installation of an Ultra High Pressure Liquid Chromatography (UHPLC) System for the SAPS Forensic Science Laboratory. <i>Contact person/Enquiries:</i> Ms. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574	Pretoria	19/1/9/1/ 102 TD(12)	2013-02-26	110	110
Supply, delivery and installation of Comparison Microscopes for the SAPS Forensic Science Laboratory. <i>Contact person/Enquiries:</i> Ms. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574	Pretoria, Western Cape and Eastern Cape	19/1/9/1/ 103 TD(12)	2013-02-26	110	110
Supply, delivery and installation of Large Stereo Microscopes for the SAPS Forensic Science Laboratory. <i>Contact person/Enquiries:</i> Ms. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574	Pretoria, Western Cape, Eastern Cape and KwaZulu-Natal	19/1/9/1/ 104 TD(12)	2013-02-26	110	110
Supply, delivery and installation of a Raman Spectrometer System for the SAPS Forensic Science Laboratory. <i>Contact person/Enquiries:</i> Ms. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574	Pretoria	19/1/9/1/ 105 TD(12)	2013-02-26	110	110
Supply and delivery of toolkit sets for Crime Scene Experts for the SAPS Forensic Science Laboratory. <i>Contact person/Enquiries:</i> Ms. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574	Pretoria	19/1/9/1/ 106 TD(12)	2013-02-26	110	110
Supply and delivery of Handheld Raman FTIR Spectrometer Combination Kits. <i>Enquiries:</i> Miss. Jakobeth Kola, Tel. (012) 841-7679/7591/7459 Fax (012) 841-7071	Division: Forensic Services	19/1/9/1/ 112 TR(12)	2013-02-14	110	110
Supply and delivery of Spark Optical Emission Spectrometer. <i>Enquiries:</i> Miss. Jakobeth Kola, Tel. (012) 841-7679/7591/7459 Fax (012) 841-7071	Division: Forensic Services	19/1/9/1/ 113 TR(12)	2013-02-14	110	110
Supply and delivery of Compact Portable High Speed Video Camera. <i>Enquiries:</i> Miss. Jakobeth Kola, Tel. (012) 841-7679/7591/7459 Fax (012) 841-7071	Division: Forensic Services	19/1/9/1/ 115 TR(12)	2013-02-14	110	110
Supply and delivery of Barrier Tapes to the SAPS. <i>Enquiries:</i> Miss. Jakobeth Kola, Tel. (012) 841-7459 Fax (012) 841-7574/7071/7482	SAPS: Miscellaneous Stores	19/1/9/1/ 128 TD(12)	2013-02-26	110	110
Appointment of a service provider for the supply and delivery of newspapers/magazines for the National Treasury for a period of three (3) years. 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: www.treasury.gov.za	National Treasury	NT 003-2013	2013-02-15	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 90																									
<p><i>General enquiries:</i> Ms Aletta Mbuyane/Samuel Mofokeng, Tel. (012) 315-5285/(012) 395-6661. <i>E-mail: aletta.mbuyane@treasury.gov.za</i> <i> samuel.mofokeng@treasury.gov.za</i></p>																													
<p>Department of Trade and Industry: Cape Town: Request for new accommodation (leasing)</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Solly Hobongwana, Tel: (021) 402-2077. <i>Project leader/Property manager's name:</i> Nomathemba Gusha, Tel. (021) 402-2310.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPT L08/12	2013-02-27	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>New wide area, internet networks and server hosting for the South African Weather Service. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i></p>	Pretoria	SAWS-062/12	2013-02-15	401	401																								
<p>Supply and delivery of ICT infrastructure equipment for the South African Weather Service. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i></p>	Pretoria	SAWS-063/12	2013-02-15	401	401																								
<p>The supply, installation and training for two total lightning protection suites for the South African Weather Service. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i></p>	Pretoria	SAWS-064/12	2013-02-15	401	401																								
<p>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. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i></p>	Pretoria	SAWS-065/12	2013-02-15	401	401																								
<p>Commvault 9 conversion from SLA to CLA for the South African Weather Service. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i></p>	Pretoria	SAWS-066/12	2013-02-15	401	401																								
<p>Development of South African Weather Service integrated website with extranet and commercial portal functionality. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i></p>	Pretoria	SAWS-067/12	2013-02-15	401	401																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
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: <i>E-mail: bids@weathersa.co.za</i>	Pretoria	SAWS-068/12	2013-02-15	401	401
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: <i>E-mail: bids@weathersa.co.za</i>	Pretoria	SAWS-069/12	2013-02-15	401	401
Procurement of 8 multi-angle absorption photometer (MAAP) instruments for the measurement of atmospheric black carbon. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i>	Pretoria	SAWS-055/12	2013-02-15	401	401
Procurement of air quality monitoring instruments for the calibration and reference laboratory at Irene. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i>	Pretoria	SAWS-056/12	2013-02-15	401	401
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: <i>E-mail: bids@weathersa.co.za</i>	Pretoria	SAWS-059/12	2013-02-15	401	401
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: <i>E-mail: bids@weathersa.co.za</i>	Pretoria	SAWS-060/12	2013-02-15	401	401
Enhancement of the South African Air Quality Information System (SAAQIS), Phase Two. Bid documents may be requested electronically by: <i>E-mail: bids@weathersa.co.za</i>	Pretoria	SAWS-071/12	2013-02-15	401	401
Medical Books and DVD's. <i>Quantity: Various.</i> For collection of quotation documents from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200	KZN Health: Central Supply Chain Management	397/12/13-H	2013-02-15	914	914
Office furniture. <i>Quantity: Various.</i> For collection of quotation documents from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200	KZN Health: Central Supply Chain Management	410/12/13-H	2013-02-15	914	914
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. <i>Venue: Tongaat Hullett Sugar, 1 Main Avenue, Maidstone, Tongaat.</i> <i>Date: Thursday, 31 January 2012.</i> <i>Time: 10h00.</i> <i>CIDB Grading: 4SQ.</i> NB: Preference Points Principle applicable B-BBEE: 90-10. <i>For more information contact:</i> Mr A. Dalais/Ms P. Muller, Tel. (033) 264-9500 <i>For any technical enquiries contact:</i> 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.	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (388) 000R	2013-02-14	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Supply, delivery and erection of ± 46 km of 9 strand barbed wire fencing for Maqumbi, Mthaneni, Kwa-Zubane and TJ Makamole Rural Sugar Cane Fields under Gledhow Sugar Company within Ilembe District Municipality: KwaZulu-Natal. <i>Venue:</i> Gledhow Sugar Company, Gledhow Mill Road, Stanger. <i>Date:</i> Friday, 1 February 2013. <i>Time:</i> 10h00. <i>CIDB Grading:</i> 4SQ. NB: Preference Points Principle applicable B-BBEE: 90-10. <i>For more information contact:</i> Mr A. Dalais/Ms P. Muller, Tel. (033) 264-9500 <i>For any technical enquiries contact:</i> 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.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (389) 000R	2013-02-14	805	805

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provisions (Period: 01 April 2013—31 March 2014). Tender documents are obtainable from the office of Bethal Area Commission and must be deposited in the Bid Box of Bethal Correctional Centre on the closing date. Preference will be given BBBEE Suppliers</p>	Bethal Management Area: Bethal CC, Standerton CC, Ermelo CC, Volksrust CC, Piet Retief CC	BTH: 1/2013	2013-02-25	144	144
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SUPPLIES: STATIONERY/PRINTING

<p>Appointment of a service provider to provide printing services for the DPISA's Strategic Plan Document. <i>Bid enquiries:</i> Ms Lorraine Masenya/Ms Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries:</i> Ms Linda Shange, Tel. (012) 336-1282/1153</p>	Department of Public Service and Administration	SCM 021/2012	2013-02-08	390	390
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SERVICES: BUILDING

<p>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/CMEE/BGF/059/2013 Beneficiary Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i>: 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. <i>Enquiries:</i> 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</p>	Sentech	SENT/ CMEE/BGF/ 059/2013	2013-02-25 12h00	983	983
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>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.</p> <p>Tenderers should have a minimum CIDB Contractor Grading of 5 CE or 5 GB.</p> <p>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.</p> <p>All attendees will then proceed to the mast site.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/CMEE/HRS/060/2013 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 25 January 2013 and the physical documents will be available from Monday, 28 January 2013 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> 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</p>	Sentech	SENT/ CMEE/HRS/ 060/2013	2013-02-25 12h00	983	983
<p>Hanover: Completion of partially completed large administration block at Phakamile High School.</p> <p><i>CIDB grading:</i> 3 GB and above.</p> <p><i>Non refundable deposit:</i> R200,00.</p> <p><i>Bid documents with terms of reference are available at:</i> Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.</p> <p><i>Closing place:</i> Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.</p> <p><i>Site meeting/inspection:</i> Compulsory on 6 February 2013 on site at 12h30.</p> <p>This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000.</p> <p>Only contractors registered with the CIDB are eligible to submit bids.</p> <p>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.</p> <p>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.</p>	Department of Roads and Public Works: Northern Cape	DRPW 085/2012	2013-02-18	981	981
<p>The construction of undercover parking bays.</p> <p>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.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Technical enquiries must be directed to Lieutenant Colonel J.P. Botha, Tel. (012) 529-1811.</p>	Department of Defence, SA Army, 1 Signal Regiment at Military Base Wonderboom	CPSC/B/G/ 540/2012	2013-02-26	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>					
<p>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</p>	George	G 046/12	2013-02-20	300 349	349

SERVICES: CIVIL

<p>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 <i>Tender Bulletin</i>: 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</p>	Sentech	SENT/CMEE/LFR/061/2013	2013-02-26 12h00	983	983
<p>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</p>	Cape Winelands	S 282/12	2013-02-27	300	352
<p>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. Moodaly, Tel. (021) 483-3589. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S 292/12	2013-02-27	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>For persecution drilling at Duivenhoks Dam Rehabilitation in the Western Cape for DWA Construction South.</p> <p><i>Venue:</i> Duiwenhoks Dam.</p> <p><i>Date:</i> 13 February 2013.</p> <p><i>Time:</i> 11h00.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Alwyn Frylinck, Tel. (021) 867-0163/082 801 4711</p> <p><i>Enquiries:</i> 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</p>	Head Office	W 0659-WTE	2013-02-28	95	95

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cleaning services for the IPID National Office.</p> <p>Bid documents can be obtained from City Forum Building, cnr Schubart and Vermeulen Streets, 114 Vermeulen Street, Pretoria.</p> <p>Bid documents are available free of charge. Bids will be opened in public on the closing date at 11:00.</p> <p>A compulsory site inspection to be conducted on 13 February 2013.</p>	Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen Street (cnr Schubart and Vermeulen Streets), Pretoria	IPID 01/2013	2013-02-22	920	920
<p>Rendering of a Continuous Parcel Courier and Freight Services to the State for the period 1 March 2013 to 28 February 2015.</p> <p>A briefing session will be held at National Treasury on 14 February 2013, Room 901, 240 Madiba (Vermeulen) Street, Pretoria, at 09:30.</p> <p><i>Contact person:</i> Mthokozisi Ngcobo, Tel. (012) 395-6698.</p> <p><i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com</p> <p><i>Helpdesk No. for electronic bids:</i> 083 554 9330/1 (Weekdays 09h00–17h00, Weekends 09h00–18h00)</p>	The State	RT 5-2013	2013-02-25	1	1
<p>90/10 Principal</p> <p>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.</p> <p><i>Enquiries (bids obtainable):</i> Ms M. Hitge/Mr Vkhwanazi Tel. (012) 421-1355/1579 Fax. (012) 421-1438</p> <p><i>Enquiries (post/deliver):</i> Mr C. Raseleka/Ms P. Ngwenya, Tel. (012) 421-1601/(012) 444-5245 Fax. (012) 341-8513</p>	Pretoria	VA 49/407	2013-02-19	71	71
<p>90/10 Principal</p> <p>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.</p> <p><i>Enquiries (bids obtainable):</i> Ms M. Hitge/Mr Vkhwanazi Tel. (012) 421-1355/1579 Fax. (012) 421-1438</p> <p><i>Enquiries (post/deliver):</i> Mr C. Raseleka, Tel. (012) 421-1601 Fax. (012) 341-8513</p>	Pretoria	VA 49/406	2013-02-19	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>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.</p> <p>Please note that a compulsory briefing session will be held on: <i>Date:</i> 11 February 2013. <i>Time:</i> 11:00. <i>Venue:</i> Surveyor General Office, Cape Town, 8th Floor, 90 Plein Street.</p> <p>NB: Failure to attend shall invalidate your bid.</p> <p>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.</p> <p><i>Technical enquiries:</i> Mr Teddy Jonas Semela Tel. (021) 467-4800 during office hours only.</p> <p><i>Bid enquiries:</i> Mr Thabo/Ms S. Msi, Tel. (021) 658-6860/49</p>	Department of Rural Development and Land Reform: (Surveyor General Office, Cape Town)	SSC WC 02/2013 DRDLR	2013-02-19	438	438
<p>General cleaning services of office space over a period of 24 months: Hermes Street (GMT), Paarden Eiland.</p> <p>Compulsory clarification meeting will be held on Wednesday, 6 February 2013 at 13h00, at Hermes Street, GMT, Paarden Eiland.</p> <p><i>Technical information:</i> Mr A. Qhina, Tel. (021) 483-2616.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S 290/12	2013-02-27	300	352
<p>General cleaning services of office space over a period of 24 months: 140–142 Long Street and Part of 9 Dorp Street, Cape Town.</p> <p>Compulsory clarification meeting will be held on Friday, 8 February 2013 at 13h00, at 9 Dorp Street, Cape Town.</p> <p><i>Technical information:</i> Mr A. Qhina, Tel. (021) 483-2616.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S 291/12	2013-02-27	300	352

SERVICES: GENERAL

<p>Crushing of Wearing Course.</p> <p><i>Documents available:</i> Sandile Nkala, Tel. (033) 355-8975</p> <p><i>Specification enquiries:</i> Mr D. Bryan, Tel. (033) 355-0542</p>	Department of Transport	ZNB 2142/12 T	2013-02-21	361	361
<p>Appointment of a service provider to provide a Least Cost Routing and VOIP Solution at CPSI for a period of 36 months.</p> <p><i>Compulsory info session:</i> 5 February 2013 at 10h00, at the CPSI Offices, Corporate 66 Office Park, Block A, 1st Floor, corner Von Willich and Lenchen Avenue, Centurion.</p> <p><i>Bid enquiries:</i> Lorraine/Fikile, Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries:</i> Muzi Ntombela, Tel. (012) 683-2800/083 355 1628</p>	The CPSI Offices, Corporate 66 Office Park, Block A, 1st Floor, corner Van Willich and Lenchen Avenue, Centurion	SCM 020/2012	2013-02-15	390	390
<p>Support for the implementation and maintenance of the Water Reconciliation Strategy for the Western Cape Water Supply System: Request for proposal.</p> <p><i>Compulsory briefing:</i> <i>Venue:</i> DWA Head Office, 185 Schoeman Street, Sedibeng Building, Room 845. <i>Time:</i> 10h30. <i>Date:</i> 7 February 2013.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mrs Isa Thompson, Tel. (012) 336-8647/082 805 2158</p> <p><i>Enquiries:</i> Ms Thembeke 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</p>	Head Office	WP 0519-WTE	2013-02-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>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 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 Lolla Olds, Tel. (012) 432-4200. E-mail: AJOlds@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0086 (2012-2013)	2013-02-22	60	60
<p>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</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2012-051	2013-02-15	472	472

SERVICES: PROFESSIONAL

<p>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 JJ 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 <i>Tender Bulletin</i>: 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 Bongani Mgabi (Procurement) mgabib@sentech.co.za Tel. +27 11 471-4515</p>	Sentech	SENT/ISP/054/2013	2013-02-22 12h00	983	983
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 90																									
<p>Correction note: Training of contractors and supervisors in NQF4 supervision of construction processes (qualification ID 49053) on the Umhlathuze Local Municipality EPWP Vukuphile.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will take place on 5 February 2013 at 11:00. Prospective bidders/tenderers are to meet at UMhlathuzi Local Municipality, 5 Mark Strasse Street, Richards Bay.</p> <p>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. <i>Venue:</i> Room 121.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Thembani Mackaukau, 082 957 9384.</p> <p><i>General enquiries:</i> Nancy Motloun, Tel: (012) 406-1865</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Richards Bay	HP13/012	2013-02-20	2 and 4	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Correction note: Provision of mentorship services on the EPWP Vukuphile Contractor Learnership Programme for Lepelle-Nkumpi Municipality</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Polokwane	HP13/010	2013-02-20	2	2
Price	90																												
Number of points	10																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory 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. <i>Venue:</i> Room 121.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Thembani Mackaukau, 082 957 9384.</p> <p><i>General enquiries:</i> Nancy Motloung, Tel: (012) 406-1865</p>					
<p>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.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 6 February 2013. <i>Venue:</i> Govan Mbeki House, Main Boardroom @ 240 Justice Mohammed (Walker) Streets, Sunnyside, Pretoria. <i>Time:</i> 10h00.</p> <p><i>Bids obtainable: Enquiries:</i> Ms M. Hitge/Mr Vkhwanazi, Tel. (012) 421-1355/1579 Fax (012) 421-1438</p> <p><i>Bids deliver/post: Enquiries:</i> Ms Khumoetsile Gaesale, Tel. (012) 421-1691 Fax 086 611 2229</p>	Pretoria	VA 49/377	2013-02-18	71	71
<p>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</p>	Port Elizabeth AIDC Eastern Cape	B04/2012	2013-02-11	995	995
<p>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</p> <p>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.</p> <p>Also on the website: www.treasury.gov.za</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane/Thando Nyoka, Tel. (012) 315-5285/(012) 395-6519. <i>E-mail:</i> aletta.mbuyane@treasury.gov.za thando.nyoka@treasury.gov.za</p> <p><i>Technical queries:</i> Edgar Sishi, Tel. (012) 395-6564. <i>E-mail:</i> edgar.sishi@treasury.gov.za</p>	National Treasury	NT 004-2013	2013-02-15	1	1
<p>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.</p> <p>Compulsory briefing session: <i>Date:</i> 31 January 2013. <i>Venue:</i> Meeting Room 1. <i>Time:</i> 10:00 am (at the address stated above). <i>Technical enquiries:</i> Mr Tsholofelo Lejaka, Tel. (012) 304-5294</p>	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (017/2012)	2013-02-28	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 90	
<p>Appointment of a service provider for Planning for the Working for Wetlands Project 2014–2017.</p> <p><i>Enquiries:</i> Mr U. Bahadur.</p> <p>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.</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W140/2013	2013-02-28	517	517
<p>Request for proposals for training in Further Education and Training Certificate: Public Administration Learnership NQF Level 4 for the Office of the Public Service Commission (OPSC).</p> <p>The request for proposal documentation will be available on the website: www.psc.gov.za under the icon tenders.</p> <p><i>Enquiries:</i> Ms Regina Sibanda, Tel. (012) 352-1053.</p> <p>NO late proposals will be accepted</p>	Office of the Public Service Commission	—	2013-02-15	658	658
<p>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.</p> <p>Bidders must attend a compulsory briefing meeting on 1 February 2012 at 10:00.</p> <p>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 NonhlanhlaL@ssa.gov.za</p> <p><i>Enquiries may be directed to the following contacts:</i></p> <p>Ms Nonhlanhla Thwala, Tel. (012) 426-2331, or Mr Khona Masuku, Tel. (012) 427-4980, or Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda Complex, Pretoria East	SSA/14/IO40/12-13	2013-02-15	860	860
<p>Request for proposal appointment of professional service provider for full design services for the Rehabilitation of Ncora Dam Pipeline and Support Structures.</p> <p><i>Compulsory briefing</i></p> <p><i>Venue:</i> Ncora Dam site (Dam outlet works), Eastern Cape Province</p> <p><i>Time:</i> 12h30.</p> <p><i>Date:</i> 12 February 2013.</p> <p><i>Co-ordinates:</i> 27° 41" 13" E, 31° 47" 31" S</p> <p>Notice to bidders:</p> <p>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.</p> <p><i>For technical information:</i></p> <p>D. Dube, Tel. (012) 336-8087/083 660 5045.</p> <p><i>Enquiries:</i> 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</p>	Head Office	WP 0569-WTE	2013-02-28	95	95
<p>Correction notice:</p> <p>NB: Correction of e-mail address and new closing date.</p> <p>Internal audit services for a three year period commencing on 1 April 2013.</p> <p>The Tender Document (TOR) is available on request from: procurement@nedlac.org.za</p>	NEDLAC	13.01	2013-02-15	994	994
<p>90/10 Principal:</p> <p>Terms of reference: Design/Implementation Evaluation of the Urban Settlements Development Grant (USDG).</p> <p><i>Bids obtainable:</i> <i>Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi, Tel. (012) 421-1355/1579 Fax (012) 421-1438</p> <p><i>Bids deliver/post:</i> <i>Enquiries:</i> Ms M. Amisi, Tel. (012) 421-1746 Fax. (012) 421-1438</p>	Pretoria	VA 49/394	2013-02-20	71	71

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<p>90/10 Principal: Terms of reference: Implementation evaluation of the Integrated Residential Development Programme. <i>Bids obtainable: Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi, Tel. (012) 421-1355/1579 Fax (012) 421-1438 <i>Bids deliver/post: Enquiries:</i> Ms M. Amisi, Tel. (012) 421-1746 Fax. (012) 421-1438</p>	Pretoria	VA 49/393	2013-02-20	71	71																								
<p>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. <i>Bids obtainable: Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi, Tel. (012) 421-1355/1579 Fax (012) 421-1438 <i>Bids deliver/post: Enquiries:</i> Ms M. Muthige, Tel. (012) 444-5082 Fax. 086 615 0330</p>	Pretoria	VA 49/392	2013-02-20	71	71																								
<p>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). <i>Bids obtainable: Enquiries:</i> Ms M. Hitge/Mr V. Mkhwanazi, Tel. (012) 421-1355/1579 Fax (012) 421-1438 <i>Bids deliver/post: Enquiries:</i> Mr K. Ngwenya/J. Maritz, Tel. (012) 421-1629, or (012) 421-1717 Fax. (012) 421-1438</p>	Pretoria	VA 49/405	2013-02-15	71	71																								
<p>Correction Notice: National Department of Public Works invites tenders for Rehabilitation of 85 Anderson Street, Johannesburg: <u>Architectural Services</u>. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB 12/38	2013-02-20	6	6
Price	90																												
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				See Annexure 1, Page 90	
<p>Compulsory site inspection on 6 February 2013 at 11:00. Prospective bidders/tenderers to meet at Mineralia Building, c/o de Korte & De Beer Streets, Braamfontein, 4th Floor Boardroom 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr Albert Nedzamba, 082 838 6850 Tel. (011) 713-6124</p>					

SPECIAL ADVERTISEMENTS

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

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 E-mail: HMmako@cipc.co.za

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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

Bloemfontein Regional Office

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

Cape Town Regional Office

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

Durban Regional Office

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

Mthatha Regional Office

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

Johannesburg Regional Office

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

Port Elizabeth Regional Office

Private Bag X3919
 Port Elizabeth
 6056
 Tel: (041) 408-2076/2019

Polokwane Regional Office

Private Bag X9469
 Polokwane
 0700
 Tel: (015) 295-8072

Mmabatho Regional Office

Private Bag X120
 Mmabatho
 2735
 Tel: (018) 386-5249/5340

Kimberley Regional Office

Private Bag X5002
 Kimberley
 8300
 Tel: (053) 838-5221/5293

Pretoria Regional Office

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

Nelspruit Regional Office

Private Bag X11280
 Nelspruit
 1200
 Tel: (013) 753-6300

Helpdesk enquiries: Jeaneth Khosa/Keaobaka 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.

DEPARTMENT OF HEALTH**ORTHOPAEDIC SERVICES WENTWORTH HOSPITAL**

**Orthopaedic Services, Wentworth Hospital, Boston Road, Wentworth; Private Bag, Jacobs, 4026
Tel: (031) 460-5332. Fax: (031) 461-1844. E-mail: rajen.pillay@kznhealth.gov.za / www.kznhealth.gov.za**

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: R. Pillay, Tel: (031) 460-5332.
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:

Bid No.	Description	Compulsory Clarification Meeting	Document Fee	Contact Person
8/2/6/4-2012 (Re-advert)	Proposals to design, coordinate stakeholders, supervise and install bio-digester at two Sharpeville schools	24 January 2013, 10h00 @ House & Home Building, Merriman Avenue, Vereeniging	R162,00	Mr Moagi Mokgathe, Tel: (016) 450-3321

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 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.

- (x) Registration with on the Provincial Suppliers Database, IALCH SAP Database and a valid B-BBEE status level verification Certificate must be submitted.
- (xi) An original valid tax clearance certificate must also be submitted regardless of the price.
- (xii) 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.

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.
3. Preliminary Risk Assessment (desktop analysis).
4. Co-ordinate and finalise any outstanding reports in terms of the Big 6.
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.

Key aspect of criterion	Basis for points allocation	Score	Max points
Methodology inclusive of Phase 1 and 2	Define a clear and unambiguous strategy of executing the project	Good	30
	Methodology is acceptable	Fair	15
	Methodology lacks clarity and flow	Poor	8
Stakeholders Engagement strategy	Clearly indicates stakeholders and their associated roles and responsibilities	Good	20
	Organogram is acceptable	Fair	10
	Organogram lacks clarity	Poor	3
Professional team and experience	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. <ul style="list-style-type: none"> • Town and Regional Planning experience • Environmental analysis • Geotechnical survey • Sociologist • Land legal 	Good	30
	More than 3 years experience as per above – Acceptable	Fair	15
	More than 2 years experience as per above – Lacks appropriate level of experience	Poor	8
Project management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	20
	Acceptable	Fair	10
	Lacks appropriate, applicable and relevant management skills	Poor	5
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:

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

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.

Key aspect of criterion	Basis for points allocation	Score	Max points
Methodology inclusive of Phase 1 and 2	Define a clear and unambiguous strategy of executing the project	Good	30
	Methodology is acceptable	Fair	15
	Methodology lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	20
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Experience	Comprehensive list of experience with traceable references in the following fields. <ul style="list-style-type: none"> • Town and Regional Planners, Sociology, Land and Legal, GIS. • Experience in research methodology data analysis. • Expertise in producing good quality reports and strategic documents. • Experience in translating policies and legislation into provincial and local programmes and strategies. • Experience in designing and developing sustainable human settlements for urban areas. • Experience in spatial, environmental, economic and social issues in relation to urban areas within the district and local municipalities context. • Ability to analyze and have insight into the integrated planning tools e.g. IDPs, Housing Sector Plans PGDS, LED, GIS etc. • Previous projects experience in relation to Rapid Assessment. 	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8

Key aspect of criterion	Basis for points allocation	Score	Max points
Project management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	20
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
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:

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

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 Machel 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 Machel 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 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 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.

Key aspect of criterion	Basis for points allocation	Score	Max points
Methodology	Define a clear and unambiguous strategy of executing the project	Good	30
	Methodology is acceptable	Fair	15
	Methodology lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Resources organogram	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Risk areas	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the relevant projects. Good track record and traceable references. <ul style="list-style-type: none"> • In analyzing and assessing Municipal IDPs, Municipal Housing Sector Plans, Area based plans and other sector plans in the Province of KZN • Flood data modeling • Research methodology data analysis. • Producing quality reports and strategic documents. • Translating policies and legislation into provincial and local programmes and strategies. • Designing and developing GIS database that are easily interfaced into municipal and provincial data. 	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
Project management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
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:

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

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:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference	Bid No./Co. Name

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 Thandiwe 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 necessarily 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: thandiz@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).

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.

SUPPLY:	Supply medical waste trolleys x 4.
Quotation Number:	ZNQ 1233/2012.
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:	Ms H. Bhengu, Tel: (039) 978-7105

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:

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

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

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

<i>Bid No:</i>	NPA 19-12/13.
<i>Description:</i>	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.
<i>Closing date:</i>	18 February 2013.
<i>Closing time:</i>	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

<i>Bid enquiries:</i>	Ms Sikhulile Sifunda, Tel: (012) 845-6712. E-mail: tenders@npa.gov.za
<i>Technical enquiries:</i>	Ms Krista Venter, E-mail: tenders@npa.gov.za
<i>Office hours:</i>	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, ablution 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 Jeremy 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:

- Service:** Security & surveillance 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.

- 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.
- 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.
- 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 Nkadameng 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 Nkadameng 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:

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

BID No.	DESCRIPTION	BRIEFING SESSION	CLOSING DATE	EVALUATION CRITERIA		
				#	Criteria	Weight
SSA/13/IALO10/12-13	Minor civil works: Intelligence Academy, Mzwandile Piliso Campus, Mahikeng	29 January 2013	14 February 2013	1	Capacity in terms of personnel and equipment	20
				2	Skills and personnel available for construction and/or civil works and other engineering works	20
				3	Previous experience in this field	20
				4	Knowledge and understanding of specific requirements in the design of buildings conclusive to a "green conscious environment"	25
				5	Compliance with OHS Act 85 of 1993	15

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.

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

- The successful bidders will be required to undergo a security clearance process.
- 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.
- 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.
- 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				
Bid No.	Bid description	Bid submission address	Compulsory briefing session	Closing date & time
NNRSCM11/2012	Procurement of nuclear analytical equipment	Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch-Hazel Avenue, Eco Park, Centurion	—	The proposals should be submitted on or before Friday, 15 February 2013, 12:00 pm
NNRSCM12/2012	Security guarding services	Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch-Hazel Avenue, Eco Park, Centurion	A briefing session will be held at the 420 Witch Hazel Avenue, Eco Glades Office Park, Block G on Tuesday, 01 February 2013, 10:00 am	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:

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory briefing session
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

B-BBEE Status Level of Contributor	80:20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

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:

Bid Number	Descriptions	Closing date and time
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 ITSM7 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:

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

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.
Technical enquiries:	Ms Z. Mkhize, Tel: (031) 203-2261. Cell: 079 490 0959. Fax: (031) 203-2243.
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.
Technical enquiries:	Mr T.T. Mbatha, Tel: (031) 203-2257. Cell: 083 215 8385. Fax: (031) 203-2243.

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:

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

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:

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

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

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

Banking details are as follows:

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

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

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 155/11/2012	Provision of hygiene services for 18 months contract at Precinct Building, Johannesburg CBD: <ul style="list-style-type: none"> • Sage Life Building; • Perm Building • Old Reserve Building; • Thusanong Building; • Premier's Office; • Corner House Building; • ABSA Building; • Bank of Lisbon; • Imbumba House; • Construction Contact Centre; and • Impophoma House Building 	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 04 February 2013. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 10h30	<i>Date:</i> 22 February 2013 <i>Time:</i> 11h00

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

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

MANDATORY REQUIREMENTS FOR TENDERS:

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

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

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

Dismantling of tender documents will disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 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:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 157/11/2012	Provision of commercial, solid and non-hazardous waste removal services for 18 months at Department of Infrastructure Buildings in the Johannesburg CBD: <ul style="list-style-type: none"> • Sage Life Building; • Old Reserve Building; • Impophoma House Building; • Premier's Office; • Corner House Building; • ABSA Building; • Bank of Lisbon; • Imbumba House; 	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	<i>Date:</i> 04 February 2013. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. <i>Time:</i> 12h00	<i>Date:</i> 22 February 2013 <i>Time:</i> 11h00

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

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

MANDATORY REQUIREMENTS FOR TENDERS:

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

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

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.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DID 156/11/2012	Provision of cleaning services for 18 months at Corner House Building in the Johannesburg CBD, 63 Fox Street	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Table Below)	Date: 04 February 2013. Venue: Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. Time: 09h00	Date: 22 February 2013 Time: 11h00
DID 158/11/2012	Provision of cleaning services for 18 months at Bank of Lisbon Building in the Johannesburg CBD, 37 Sauer Street			
DID 159/11/2012	Provision of cleaning services for 18 months at Impophuma House Building in the Johannesburg CBD, 18 Rissik Street			
DID 160/11/2012	Provision of cleaning services for 18 months at Imbumba House in the Johannesburg CBD, 75 Fox Street			
DID 161/11/2012	Provision of cleaning services for 18 months at Old Reserve Bank Building in the Johannesburg CBD, 31 Simmonds Street			
DID 162/11/2012	Provision of cleaning services for 18 months at Sage Life and CCC Building in the Johannesburg CBD 40/41 Simmonds Street			
DID 168/11/2012	Provision of cleaning services for 18 months at ABSA Building in the Johannesburg CBD, 74/76 Market Street			

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

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

MANDATORY REQUIREMENTS FOR TENDERS:

- Company registration documents;
- 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;

- Public Liability Insurance;
- BBBEE Verification Certificate;
- Valid and original Tax Clearance Certificate;

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

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 MINE HEALTH AND SAFETY COUNCIL (MHSC)

REQUEST FOR QUOTATIONS

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.

Ref Number: 001	Legal and compliance
Pre bid meeting date, time and venue	Compulsory briefing session meeting on 30 January 2013 at 11h00 at the MHSC Offices
Submission closing date and time	08 February 2013 at 11h00

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.

Ref Number: 002	State of readiness of IT support to MHSC
Pre bid meeting date, time and venue	Compulsory site meeting on 30 January 2013 at 10h00 at the MHSC Offices
Submission closing date and time	08 February 2013 at 11h00

3 **General Information:**

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders or collect hard copies from our offices from 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.

- Has got a proven track record and can demonstrate past experience within this area.
- Be qualified and knowledgeable in the field of Public Health and Occupational Medicine as well as TB.

For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders

The closing date for the tender will be on the 26th 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: Khathutshelo Raphunga kraphunga@mhsc.org.za

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- 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.

SUPPLY:	Mechanical material as per list.
Quotation number:	ZNQ 2168/12/13.
Closing date:	2013/02/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	520 units, slapper proximate PSW 35.
Quotation number:	ZNQ 2189/12/13.
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:	160 boxes, biatan adhesive, 18 x 18 cm (Box/05).
Quotation number:	ZNQ 2198/12/13.
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:	72 units, Infiniti basic pack for Infinit Phalo machine. 72 units, small parts kit for Infinit Phalo machine. 72 units, Tip mini flared 45 k, 0.9 mm for Infinit Phalo machine. 24 units, Infiniti anterior vitrector for Infinit Phalo machine.
Quotation number:	ZNQ 2161/12/13.
Closing date:	2013/02/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms S. Paruk, Tel: (031) 907-8620.

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.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

- Bid Number: ZNB 483/01/13.
- Description: I.V. Catheter 24G x 1000 boxes.
- Closing date: 26/02/13.
- Enquiries: Thami Ngcobo, Tel: (033) 395-4275.
- Bid Number: ZNB 484/01/13.
- Description: Drainable pouch 45 mm x 120 boxes.
- Closing date: 26/03/13.
- Enquiries: Thami Ngcobo, Tel: (033) 395-4275.
- Bid Number: ZNB 485/01/13.
- Description: Drainable pouch transparent standard 70 mm (box of 10) x 200 boxes.
- Closing date: 26/02/13.
- Enquiries: Thami Ngcobo, Tel: (033) 395-4275.

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.
Compulsory site meeting:	06/02/2013 @ stores time 11h00.
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.
Compulsory site meeting:	06/02/2013 @ stores time 11h00.
Closing date:	26/02/13.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.

Bid Number:	ZNB 501/01/13.
Description:	Supply and install screen curtains x 45 units.
Compulsory site meeting:	06/02/2013 @ stores time 11h00.
Closing date:	26/02/13.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNB 502/01/13.
Description:	Garden service for Highlands x 01 unit.
Compulsory site meeting:	30/01/2013 @ stores time 11h00.
Closing date:	08/02/13.
Enquiries:	Thami Ngcobo, Tel: (033) 395-4275.

Please note that a non-refundable fee of R50 per document will be charged. Payment must be made @ Revenue next to Patients Admitting.

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.
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 corneal 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.
SUPPLY:	20 units, detector—fetal heart, Specification: H.T.S. No. 9/1999 (Electronics).
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

SUPPLY:	Premuim LD & Oxi-Act 25 litres.
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.

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.

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:	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. Dlodla, 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. Dlodla, 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. Dlodla, 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.
Contact person:	Mr K.C. Nkosi, Tel: (032) 437-6058.
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.
Quantity:	30 boxes of 10.
Bid number:	ZNB 103/12–13.
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:	Coloplast base plate.
Quantity:	40 boxes of 5.
Bid number:	ZNB 104/12–13.
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:	Colostomy pouch bag 57 mm.
Quantity:	100 units..
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.
Specification No.:	H.T.S.—No. E23 (Electronics).
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.
Specification No.:	H.T.S.—No. A59 (Anaesthetics).
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 O ₂ /Air.
Quantity:	20.
Bid number:	PSH 111/1213.
Specification No.:	H.T.S.—No. S26B (Surgical).
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

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

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:**

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

- (ix) Bid documents faxed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) 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:	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.

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.
Quotation number:	ZNQ 493/2012–2013.
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:	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.
Duration:	2 days.
	Issuing of certificates.
	Learning materials.
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**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTORY STATUS POINTS ALLOCATED	COMPLETION OF CONTRACT
BS/2012/RFB 207	Impact Assessment Model	DNA Economics	R982 680,00	9	July 2013

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 74/1213	Drill Press	Usizo Investments	-179.49	TA HPDM40/380	R123 120,00	3 weeks
PSH 75/1213	Lathe	Fag Electrical	96.00	Turn Master L1660 G	R94 263,18	3 months
PSH 76/1213	Panel Saw	Fag Electrical	96.00	Jet JTS53200	R87 775,00	2 months
PSH 77/1213	Band Saw	Fag Electrical	82.33	TA Saw Master BSM455	R37 695,00	2 months

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 430/12-13	Supply and install mosquito net in male ward	Hankai Pest Control	R49 000,00	80.00	2012-12-11
ZNQ 453/12-13	Supply and install mosquito net in maternity ward	Hankai Pest Control	R46 000,00	80.00	2012-12-11
ZNQ 368/12-13	Supply and install hydroboil	Lake Sibayi Comm. Services	R56 122,20	70.49	2013-01-08
ZNQ 483/12-13	Hard plastic chairs set of four	Lake Sibayi Comm. Services	R17 206,02	80.00	2013-01-08
ZNQ 482/12-13	Two way mopping buckets	Lezmin 1571 CC	R39 130,50	80.00	2013-01-07

BANKSETA

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

BID No.	SERVICE	AWARDED SUPPLIER	AWARDED PRICE	POINTS EARNED
ZNQ DFH 106 of 1213	Upgrading of building into staff change room	Imvusa Trading	R55 000,00	-159.88
ZNQ DFH 107 of 1213	Creation of toilet and shower room in Block G	Zizamele Nonjabulo	R59 900,00	-80.98
ZNQ DFH 113 of 1213	Supply and delivery of office furniture	New Era Stationers	R80 751,90	-83.87
ZNQ DFH 112 of 1213	Supply and delivery of domestic furniture	Full Swing Trading 982 CC	R63 650,76	65.06

DEPARTMENT OF WATER AFFAIRS AND FORESTRY**NOVEMBER 2012**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W0547 WTE	The supply and delivery of one truck mounted concrete pump and placing boom to construction North	Metric Industrial Supplies	R4 503 000,00	0
W0532 WTE	The supply and delivery of various aggregates to construction North in the Limpopo Province	Sullwald Project (Pty) Ltd	R4 183 800,00	0
W0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Subtech (Pty) Ltd	R1 217 437 695,11	0
W0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Marine Africa Diving (Pty)	R10 501 272,00	0
W0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	South Africa Diving Contractors	R8 872 750,00	5
W0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Breakwater Diving Services	R16 449 010,00	0

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Diveworx	R11 279 240,00	0
W0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	DRC Dive Systems	R18 500 317,02	5
W0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Tag Diving Services (Pty) Ltd	R24 252 190,00	5
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 Trailtech Trailers		
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)	Barloworld Motor Retail Universal Equipment (Pty) Ltd Bell Equipment Sales Thor Drill Rig CC Crane Load Technology CC DD Power t/a Deutz Diesel Power Bobcat Equipment Hitachi Construction Machinery TATA Automobile Corporation SA (Pty) Ltd		
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)		
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	Natal Power Tool (Centre: Ladysmith)		
W0568 WTE	Request for approval of awarding bid W0568 WTE: Hazelmere Dam Rising on the Mloti River: Oakford Priory: Demolition of works and minor construction works	DHD Construction	R7 524 732,51	0
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	0

DEPARTMENT OF WATER AFFAIRS AND FORESTRY**OCTOBER 2012**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W0556 WTE	Diving services required for Loskop Dam. Request for approval			0

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W0556 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.)	South African Diving Contractors	R472 815,00	0
W0528 WTE	The supply and delivery of G5 Material to S1 Balancing Dam near Jacobsdal in the Free State	Barloworld Equipments	R2 542 200,00	0
W0511 WTE	The supply, corrosion protection and delivery of stainless steel safety grids to Kleinberg Syphon for construction South	Rotacon Engineering CC	R1 021 440,00	0
W0470 WTE	Core drilling at Kouga Dam Rehabilitation in the Eastern Cape for construction South	R Rotsbore CC	R2 524 740,90	0
W0505 WTE	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	Crane Load Technology CC Crane Load Technology CC	R9 110 737,00 R9 763 605,00	0
W0400 WTE	Luvhubu River Government Water Scheme Vuwani Pump Station: Civil Contract—Site pipeline	Rubicon Civils	R12 272 237,95	0

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY
DECEMBER 2012**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W0630 WTE	Supply and delivery of guardrails for Mnyameni in Eastern Cape for construction South	Vukhosi General Trading	R626 205,00	8
W0514 WTE	Supply and delivery of one (1) 500 kVA, self contained, self regulating diesel engine driven alternator set	Chinido General Trading Enterprise	R806 919,00	8
W0599 WTE	Supply and delivery of six (6) ton excavators to construction	Shantui Equipment (Pty) Ltd	R126 395 478,00	0
W0632 WTE	Supply and delivery of rough sawn timber for a period of thirty six (36) months to construction	Metric Industrial Supplies CC	R135 642,00	0
W0561 WTE	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	King of Palisade	R4 409 213,85	5
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	R10 131 729,71	0

DEPARTMENT OF CORRECTION SERVICES: GAUTENG REGION

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
LUSBS 1/2012 LUSIKISIKI	1, 2, 4, 6, 16, 19, 23, 24, 25 & 26	Zet & Tandies	R342 100,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	3, 5, 7, 10, 21 & 34	Njilo Trading	R140 900,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	8	Golden Rewards	R8 000,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	9, 14 & 33	Mgwashu General Trading	R94 200,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	11	Sinceda Uluntu	R15 000,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	12	RSV Construction	R12 000,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	13	Slandukuda	R75 000,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	15, 20 & 22	VRP Hendriks	R122 500,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	17 & 18	Ntsapo's Trading	R80 000,00	Selling of vehicles	—	—
LUSBS 1/2012 LUSIKISIKI	27, 28, 29, 30, 31 & 32	AKF Auctioneering	R212 600,00	Selling of vehicles	—	—
KIRB 2/2012 KIRKWOOD	4, 6, 7 & 8	Jay's Agencies	R1 188 038,20	Perishable items	E	10

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
STALB 2/2012 PATENSIE	4	Unick Fisheries	R108 900,00	Perishable items	E	16
STALB 2/2012 PATENSIE	6, 7 & 8	Jay's Agencies	R609 909,60	Perishable items	E	20
ELB 1/2012 EAST LONDON	1 & 4	Jay's Agencies	R1 725 441,15	Perishable items	E	20
ELB 1/2012 EAST LONDON	6	Mbuzo Kondlo	R2 139 198,40	Perishable items	E	8
ELB 1/2012 EAST LONDON	7 & 8	Geronimos	R1 520 777,10	Perishable items	E	10
ELB 2/2012 EAST LONDON	1, 7 & 8	Geronimos	R1 957 189,70	Perishable items	E	10
ELB 2/2012 EAST LONDON	4	Jay's Agencies	R404 541,32	Perishable items	E	10
ELB 2/2012 EAST LONDON	6	Mbuzo Kondlo	R1 147 992,00	Perishable items	E	8
AMAB 1/2012 KING WILLIAMS TOWN	1 & 4	Jay's Agencies	R494 169,20	Perishable items	E	10
AMAB 1/2012 KING WILLIAMS TOWN	6	Mbuzo Kondlo	R594 555,20	Perishable items	E	8
AMAB 1/2012 KING WILLIAMS TOWN	7 & 8	Geronimos	R307 716,80	Perishable items	E	10
AMAB 2/2012 FORT BEAUFORT	1, 7 & 8	Geronimos	R223 205,00	Perishable items	E	20
AMAB 2/2012 FORT BEAUFORT	4	Jay's Agencies	R71 999,80	Perishable items	E	20
AMAB 2/2012 FORT BEAUFORT	6	Mbuzo Kondlo	R208 171,20	Perishable items	E	16
AMAB 3/2012 MIDDLEDRIFT	1, 7 & 8	Geronimos	R670 332,30	Perishable items	E	10
AMAB 3/2012 MIDDLEDRIFT	4	Jay's Agencies	R216 134,00	Perishable items	E	10
AMAB 3/2012 MIDDLEDRIFT	6	Mbuzo Kondlo	R705 932,00	Perishable items	E	8
AMAB 4/2012 GRAHAMSTOWN	1 & 4	Jay's Agencies	R266 330,00	Perishable items	E	20
AMAB 4/2012 GRAHAMSTOWN	6	Mbuzo Kondlo	R321 259,20	Perishable items	E	16
AMAB 4/2012 GRAHAMSTOWN	7 & 8	Geronimos	R175 353,50	Perishable items	E	20
SADB 1/2012 IDUTYWA	1 & 6	Jay's Agencies	R210 113,60	Perishable items	E	20
SADB 1/2012 IDUTYWA	2 & 3	Maverick Trading	R151 946,00	Perishable items	E	16
SADB 1/2012 IDUTYWA	4	Sinesimo Trading	R47 580,00	Perishable items	E	16
SADB 1/2012 IDUTYWA	7 & 8	Sira Caterers	R123 764,07	Perishable items	E	16
SADB 2/2012 BURGERSDORP	1, 6, 7 & 8	Lilifa Investments	R405 383,60	Perishable items	E	16
SADB 2/2012 BURGERSDORP	2	Jay's Agencies	R121 048,20	Perishable items	E	20
SADB 2/2012 BURGERSDORP	3	Mmhlakeng	R93 269,50	Perishable items	E	8
SADB 2/2012 BURGERSDORP	4	Sinesimo Trading	R58 500,00	Perishable items	E	16
SADB 3/2012 CRADOCK	1, 2, 4, 6, 7 & 8	Jay's Agencies	R1 447 846,10	Perishable items	E	20
SADB 3/2012 CRADOCK	3	Mmhlakeng	R138 993,00	Perishable items	E	8
SADB 4/2012 MIDDELBURG	1	Lilifa Trading	R171 487,80	Perishable items	E	8
SADB 4/2012 MIDDELBURG	2, 7 & 8	Mlibo Trading	R544 021,35	Perishable items	E	8
SADB 4/2012 MIDDELBURG	3, 4 & 6	Jay's Agencies	R681 064,00	Perishable items	E	10
SADB 5/2012 SADA	1, 4 & 6	Jay's Agencies	R674 805,40	Perishable items	E	10
SADB 5/2012 SADA	3	Mmhlakeng	R191 017,20	Perishable items	E	8
SADB 5/2012 SADA	7 & 8	Geronimos	R326 245,60	Perishable items	E	8
UMTB 1/2012 MTHATHA	1, 3 & 4	Jay's Agencies	R1 761 975,75	Perishable items	E	10
UMTB 1/2012 MTHATHA	6	Nomabhaso General Construction	R1 932 748,40	Perishable items	E	8
UMTB 1/2012 MTHATHA	7 & 8	Msomis Transporters	R934 434,20	Perishable items	E	8
KIRB 3/2012 KIRKWOOD	1	Tsala Agricultural Investments	R1 323 619,80	Installation of Agricultural equipment	E	8
KIRB 3/2012 KIRKWOOD	2	Kwikelec	R498 985,00	Installation of Agricultural equipment	E	0

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KIRB 3/2012 KIRKWOOD	3	Abilia Trading 75 CC	R148 000,00	Installation of Agricultural equipment	E	0

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

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

BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
SS-KZN 7/1/6/3 (377) OOR	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
OOR	Strand wire fencing of the Idlebe CROP Fields situated in the Ulundi Local Municipality under Zululand District Municipality: KwaZulu-Natal	Hire	
SS-KZN 7/1/6/3 (379) OOR	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) OOR	The installation of 677 pre-cast VIP toilets units within Abaqulusi Local Municipality Cluster 1 under the Zululand District Municipality: KwaZulu-Natal	Thembaletu Civils	R2 283 960,36
SS-KZN 7/1/6/3 (381) OOR	The installation of 772 pre-cast VIP toilets units within Abaqulusi Local Municipality Cluster 2 under the Zululand District Municipality: KwaZulu-Natal	Thembaletu Civils	R2 909 568,42
SS-KZN 7/1/6/3 (382) OOR	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) OOR	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.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDERS
ZNT 13/12/13	The appointment of two service providers for the supply and delivery of refreshments items for the Department of Public Works: Head Office	Category A: Zwelifikile Trading CC Category B: Zwelifikile Trading CC
ZNT 12/12/13	The hire of office accommodation in Port Shepstone for the Department of Education	Fusion Hotel and Entertainment Centre

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

BID No.	SERVICE	BIDDER
ZNTU 01228 W	Makhathini Research Station: New input stores	H. A. van der Laan (Pty) Ltd

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
507/2012/2013	Redirecting of sewer pipes to the main sewer lines	Blackmoon Investments	R27 895,99
508/2012/2013	Hydro-conductive dressings with level fiber technology 15 x 20 cm	Beierdrawtex Healthcare	R39 206,88
509/2012/2013	Bowie dick Test Indicator	Mediclave	R55 716,72
370/2012/2013	Supply and deliver sterilization spun guard	Allenco Medical	R69 882,00
647/2012/2013	Hydro-colloid dressing with alginate size 5 x 25 cm	Coloplast	R26 661,29
650/2012/2013	Hydro-colloid dressing with Alginate 7,5 x 5 cm	Electro Spyers Medical	R10 972,50
651/2012/2013	Hydro-colloid dressing with Alginate 15 x 20 cm	Coloplast	R25 851,21
653/2012/2013	Foam dressing with 3D matrix structure plain size 10 x 10 cm	Coloplast	R24 014,10
654/2012/2013	Hydro-colloid dressing with alginate 20 x 20 cm	Palmed Medical	R27 086,40
655/2012/2013	Hydro-conductive dressing with leva fibre technology 20 x 20 cm	Beier Drawtex	R89 021,46
656/2012/2013	Hydro-conductive dressing with leva fibre technology 10 x 10 cm	Beier Drawtex Healthcare	R28 202,46

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
657/2012/2013	Hydro-conductive dressing with leva fibre technology 15 x 20 cm	Icembe Medical	R38 719,76
658/2012/2013	Hydro capillary dressing type 15 x 15 cm	Icembe Medical	R41 144,24
664/2012/2013	Alginate Filler 40 cm	Palmed Medical	R11 913,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: E G & USHER MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	BIDDER
ZNW 590/12/13	Removal and installation of dental chair	Wright Milners

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

BID No.	DESCRIPTION	QUANTITY	COMPANY
LS 1093/12 GAZ	Biopsy punches diff. sizes	3 000 Units	Roth Medical
LS 1397/ LS1400/ LS1395/ LS1393/ LS1396/12 GAZ	Bags and accessories for Stoma Dept.	—	Coloplast
LS 1392/ LS1401 LS1394/12	Bags and accessories for Stoma Dept.	—	Umsinsi Healthcare
CG 809/12 GAZ	Gauze swabs ABS. 90 cm x 5 mt folded 25,5 cm	20 000 rolls	Iziko Medical
LS 892/ LS888/ LS890/ LS889/ LS893/ LS894/ LS891/12GAZ	Supply and hang curtains in diff. wards	—	KLN Bagging & Distribution CC
ZNQ ZG 314/11 GAZ	Ultra sound machine—medium colour doppler unit as per spec: RAD-9 (Radiology).	1 Unit	Malaika Medical Distributors

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1907/12/13	200 Boxes, syringe heparinised without needle, 1 ml (Box/100)	Becton Dickinson (Pty) Ltd
1652/12/13	40 Boxes, 2 piece drainable pouch transparent, 100 m (401608) (Box/10)	Umsinsi Healthcare
1986/12/13	40 Boxes, pouch 1 piece closed, 100 mm S871 (Box/30)	Ample Resources (Pty) Ltd
1655/12/13	40 Boxes, 20 piece urostomy pouch transparent, 45 mm (400990) (Box/10)	Umsinsi Healthcare
1988/12/13	40 Boxes, flanges 2 piece flexible, 32 mm (Box/05)	Umsinsi Healthcare
1980/12/13	40 Boxes, flanges 2 piece micro porous collar, 38 mm (Box 05)	Umsinsi Healthcare
1656/12/13	40 Boxes, 2 piece urostomy pouch transparent, 57 mm (Box/10)	Umsinsi Healthcare
1984/12/13	40 Boxes, flanges 2 piece flexible, 45 mm (Box/05)	Umsinsi Healthcare
1987/12/13	40 Boxes, flanges 2 piece flexible, 38 mm (Box/05)	Umsinsi Healthcare
1824/12/13	Sealing of concrete drains at Nurses College, Leaking roof and replacement of down pipes	Thamwise Water CC
1618/12/13	200 Boxes, IPT Test kit (syphilis)	Empomed
1616/12/13	1 800 Units, plaster adhesive zinc oxide, 75 mm	BSN Medical
1967/12/13	Supply and apply self-levelling floor epoxy at air-conditio department, D & E passage as per scope of work	Diala Sonjica
1643/12/13	40 Boxes, 2 piece drainable pouch opaque, 38 mm (402532) (Box/10)	Umsinsi Healthcare
1649/12/13	40 Boxes, 2 piece drainable pouch transparent, 45 mm (431602) (Box/10)	Umsinsi Healthcare
1657/12/13	40 Units, stomahesive paste, 60 gm	Umsinsi Healthcare
1985/12/13	40 Boxes, flanges 2 piece durahesive ostomy, 38 mm (Box/05)	Umsinsi Healthcare
1989/12/13	40 Boxes, flanges 2 piece flexible, 57 mm (Box/05)	Umsinsi Healthcare
1982/12/13	40 Boxes 1 piece closed, 100 mm (5861) (Box/30)	Ample Resources (Pty) Ltd

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1642/12/13	40 Boxes, 2 piece drainable pouch opaque, 32 mm (402531) (Box/10)	Umsinsi Healthcare
1646/12/13	40 Boxes, 2 piece drainable pouch opaque, 70 mm (402535) (Box/10)	Umsinsi Healthcare
1648/12/13	40 Boxes, 2 piece drainable pouch transparent, 38 mm (401601) (Box/10)	Umsinsi Healthcare
1614/12/13	400 Dozens, bandages plaster of Paris, 200 mm x 3 m	BSN Medical
1906/12/13	160 Boxes, Biatan sacral, 23 x 23 cm (Box/05)	Icembe Medical
1450/12/13	Sterilization wrap polypropylene (spunguard wrap) 600 x 600 mm, regular (Box/240) 900 x 900 mm, regular (Box/144) 1 200 x 1 200 mm, regular (Box/120) 1 370 x 1 370 mm, heavy duty (Box/480)	Roken Trading
1404/12/13	270 Boxes, Cannula needle IV catheter Teflon, 24G (Box/100)	Duomed CC
1471/12/13	2 500 Pkts, bandages crepe type 2, 100 mm (Pkt/12)	BSN Medical
1807/12/13	Supply and install folding partition doors for MOU in Labour ward (CIDB registration is a requirement)	Nabwell Construction
1470/12/13	2 500 Pkts, bandages crepe type 2, 75 mm (Pkt/12)	BSN Medical
1699/12/13	20 Units, 5 litres white PVA (Plascon or Dulux) 20 Units, 5 litres turpentine (Plascon or Dulux) 20 Units, 5 litres thinners (Plascon or Dulux) 15 Units, 5 litres brilliant white gloss (Plascon or Dulux)	Comicento
1553/12/13	2 000 Pkts, Virgin plastic clear 90 litres (Pkt/50), 760 x 910 mm, 50 micron, No HD, No recycle and must be LD	Ace Plastics
1836/12/13	4 300 Units, sets infusomat Y type (8270368)	B. Braun Medical
1904/12/13	100 Boxes, Catheter IV Radiopaque, Scope: L=19mm, 0=0,70mm, F=24ml/min	GMS Healthcare
1584/12/13	130 Units, breathing circuit F & P RT204, Humidification RT 225	Respiratory Care Africa
1759/12/13	01 Unit, oven combi, size 20 x 1/IGN tray with rack trolley electronics: 38Kw, 3N, AC, 380V	Vulcan Catering Equipment (Pty) Ltd
1762/12/13	1 000 Pkts, Virgin plastic blue, 50 micron (Pkt/50), 760 x 910 mm 90 litres, No HD, No recycle, must be LD	Sandmary Trading Enterprise
1091/12/13	40 Boxes, Lexmark C500n/x500n yellow lasor toner	SET Engineering
1706/12/13	126 Units, pastoe chairs, grey in colour, must be joined in 7's (18 sets)	Regency Office Furniture CC
1929/12/13	2 300 Pkts, shield face protection full face (Box/20)	Saint Bala (R.A.) Trading (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
05/10/2012	Turnable trolley, 1 800 mm long x 900 mm wide steel deck with steel cage	Ntombela Brothers	R29 500,00
32/10/2012	Supply and deliver thermometer digital	Monitoring & Control Laboratories	R1 248,30
39/10/2012	Polycarbonate bowls (porridge) diameter 22,9 cm/23 cm: Colour beige	Senzokuhle Medical & General Services	R8 900,00
40/10/2012	Polycarbonate cups diameter 239 ml: Colour beige	Thula Dot Com (Pty) Ltd	R36 000,00
21/07/2012	Major services to fire equipments PHC and Clinics	Safeguard Fire Security (PMB) CC	R12 802,20
16/07/2012	Major services to fire equipments M4 Hospital	Safeguard Fire Security (PMB) CC	R12 837,54
34/09/2012	Sphygmonometers, electronic	Duma Health	R11 172,00
67/10/2012	Supply and deliver Ultra cam cart + H series	Hotel Requisites	R177 840,00
30/10/2012	Polycarbonate side plate diameter: 18,4 cm: Colour beige	Super T Trading CC	R37 219,00
27/09/2012	Supply and deliver protective equipments	Lakhelakhe 0902 General Trading	R28 327,81

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
44/10/2012	Coloured utility tongs stainless clips with plastic handles	Hotel Requisites	R615,60
60/10/2012	Oil jacketed boiling pan	Super T Trading	R92 990,00
49/10/2012	Sharpening steel grunter	Hotel Requisites	R262,50

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNB 326/09/12	Dressing Allewyn Non-Adhesive 10 cm x 20 cm	Palmed Medical	R18 240,00

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

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

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

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
Assets 2 of 2012/2013	Rental of photocopier 36 months x 1 unit	Konica Minolta	Mr K. Misrilal/B.B. Zimeme, (036) 342-7075/342-7197

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HEALTH TECHNOLOGY SERVICES

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

SERVICES**DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	CLOSING DATE
VA49/391	Appointment of a service provider for the production and replacement of adverts in the mass media of various TV, Radio and Billboards	Tsalena Media, Linden	R3 956 554,68 (all applicable taxes included)	30 October 2012 11:00

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

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO	BID PRICE
Stats SA 019/11	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	Stats SA	21 February 2012	Steiner Hygiene (Pty) Ltd	R1 519 926,66

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM011/2012	Appointment of a service provider to render the service for the development of Anti-Corruption E-Resource Centre	Deloitte & Touché	R393 439,00	2	18

DEPARTMENT OF JUSTICE

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

USAASA (UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA)

BID No.	AWARDED BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE	CONTRACT PERIOD
USAASA/HO/02/2012	Duma Travel Masters of Corporate Travel	Level 1: 10	Based on supplier transaction fees	24 Month renewable contract

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR
ZNTL 01816 W	Loskop Agriculture Office: Upgrade and additions to office. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Zamisanani Projects

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 11 DEDT 12/13	Appointment of a service provider to Review KZN B-BBEE Strategy	Ernest & Young

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

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

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 2548/9/12	Cut down all trees in front of Chatters	Sakhumkhumbi Wokunethezeka Trading CC

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	ITEM DESCRIPTION	BIDDER	AMOUNT
E 1227	Appointment of a professional service provider to assist the Department of Environmental Affairs with the development of the integrated local economic: Biodiversity and Catchment Management project master plan for Bushbuckridge	Linkd Environment Services	R1 695 982,00
E 1231	Appointment of a service provider for the outsourcing of an Environmental Management Framework (EMF) for Mapungubwe Cultural Landscape World Heritage site for a period of fourteen months	Nemai Consulting CC	R553 629,60
E 1233	Appointment of a service provider to undertake work on the development of Polychlorinated Biphenyls (PCBs) inventory in South Africa	Basia Environmental Services CC	R2 166 000,00
E1234	Appointment of a service provider for the development of a compliance and enforcement strategy for the environmental management inspectorate	Environmental Counsel CC	R1 594 764,00

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

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

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 052/12/13	Hire service provider to distribute male condoms at Big 5 False Bay Local Municipality under UMkhanyakude District	Chwensi Trading
ZNQ 053/12/13	Repair leaks at HIV/AIDS Park Home at UMkhanyakude Health District Office	Phehla Umsebenzi Trading 115

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/89TR(11)	System maintenance support services and components for the SAPS Tetra Network Gauteng for a contract period of 3 years in accordance with Specification 2615/2012	Gauteng	Altech Alcom Matomo (Pty) Ltd

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 82/1213**
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. **ZNQ 188 of 2012/13**
Description 4,8 mm above knee caliper steels
Tender No. **ZNQ 189 of 2012/13**
Description 6,3 mm above knee caliper steels
Tender No. **ZNQ 190 of 2012/13**
Description 7,9 mm above knee caliper steels
Tender No. **ZNQ 191 of 2012/13**
Description 4,8 mm below knee caliper steels
Tender No. **ZNQ 192 of 2012/13**
Description 6,3 mm below knee caliper steels
Tender No. **ZNQ 193 of 2012/13**
Description 7,9mm below knee caliper steels
Tender No. **ZNQ 198 of 2012/13**
Description Black automotive paint
Tender No. **ZNQ 199 of 2012/13**
Description Leather black calf
Tender No. **ZNQ 200 of 2012/13**
Description Leather inside shoulder
Tender No. **ZNQ 134 of 2012/13**
Description Modular single axis L.D. knee with lock
Tender No. **ZNQ 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. **SCMN09/2012**
Description of service Provision of advertising services for a period of three (3) years
Tender closing date 13 July 2012
Tender No. **SCMN17/2012**
Description of service Researcher to conduct research on various tops for NSFAS
Tender closing date 26 October 2012
Tender No. **SCMN20/2012**
Description of service 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, Mithaneni, KwaZubane and TJ Makamole Rural Sugar Cane Fields under Gledhow Sugar Company within Ilembe District Municipality: 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. **ZNQ 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. **ZNQ 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. **ZNQ 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 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
-
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 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
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 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
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 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
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- 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 **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (017) 647-3886/3974/3560/6434 Mondays to Fridays
Fax (017) 647-4601
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 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 **Office hours:** 07:30–16:00
Specification enquiries: Mr D. Bryan, Tel. (033) 355-0542 Mondays to Friday
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Lieutenant L. T. Ngoepe **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays

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- 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
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- 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 **Office hours:** 08:00–16:30
Fax. (012) 367-6461 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
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- 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, **Office hours:** 08:00–16:00
E-mail: Lmampuru@geoscience.org.za 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, **Office hours:** 8:00–16:00
Tel. (012) 843-5279, Fax. 086 555 9307 Mondays to Fridays
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- 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
Fax (012) 325-8382/8300 Mondays to Fridays
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- 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 **Office hours:** 07:30–16:30
Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: Ms Nonhlanhla Thwala/Mr Khona Masuku **Office hours:** 07h30–16h00
Tel. (012) 426-2331/(012) 427-4980 Mondays to Fridays
Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za
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- 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. **Office hours:** Mondays to Fridays
E-mail: khethiwe.ngcobo@kznhealth.gov.za
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- 920** Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen Street, corner of Schubart and Vermeulen Streets, Pretoria.
Enquiries: Mr L Matshela, 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 **Office hours:**
Mr T. Mgijima, Tel. (053) 839-2299
-
- 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

994 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

995 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

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OF THE REPUBLIC OF SOUTH AFRICA

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Cape Town Branch: Tel: (021) 465-7531

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