



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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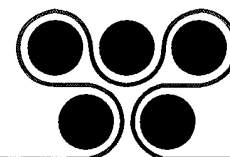
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

- The tariff for publication is R116.40 per cm and R2 910.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R46.85 per annum; Overseas—R54.80 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 72	

SUPPLIES: MEDICAL

<p>Extension of closing date: X-ray and CT Scan Capabilities for use in a Level 2 Field Hospital (Mobile). NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/001/13	2013-05-03	785	785
<p>Correction note: This tender invitation was erroneously cancelled in the <i>Tender Bulletin</i> of 22 March 2013. Operational emergency care packs. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/005/13	2013-05-03	785	785
<p>Correction note: This tender invitation was erroneously cancelled in the <i>Tender Bulletin</i> of 22 March 2013. Aero-Medical evacuation stretcher/pallet system. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/006/13	2013-05-03	785	785
<p>Correction note: This tender invitation was erroneously cancelled in the <i>Tender Bulletin</i> of 22 March 2013. Military field theatre lights. Notice: <i>Compulsory briefing session:</i> 25 April 2013, 11:00, LIW Conference Hall, Selbourne Avenue, Denel Campus, Lyttleton. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/008/13	2013-05-03	785	785
<p>Correction note: This tender invitation was erroneously cancelled in the <i>Tender Bulletin</i> of 22 March 2013. Field anaesthesia machines. Notice: <i>Compulsory briefing session:</i> 25 April 2013, 11:00, LIW Conference Hall, Selbourne Avenue, Denel Campus, Lyttleton. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/009/13	2013-05-03	785	785
<p>Correction note: This tender invitation was erroneously cancelled in the <i>Tender Bulletin</i> of 22 March 2013. Modular evacuation. Notice: <i>Briefing session:</i> 26 April 2013, 11:00, Bo-Polong Conference Hall, Jochemus Road, Kasteelpark, Katzenellenbogen Building. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/007/13	2013-05-03	785	785
<p>Refurbishment of Level 2 hospital. Notice: <i>Compulsory briefing session:</i> 23 April 2013, 09:00, Denel Campus, Mobile Military Health Service, Selbourn Avenue, Lyttleton. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.</p>	Gauteng	SAMHS/ME D/B/010/13	2013-05-17	785	785

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
Accommodation tent for 350 persons (Level 2 staff). Notice: Compulsory briefing session: 23 April 2013, 11:00, Denel Campus, Mobile Military Health Service, Selbourn Avenue, Lyttleton. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.	Gauteng	SAMHS/ME D/B/011/13	2013-05-17	785	785
Commercial of the shelf field hospital. Notice: Compulsory briefing session: 23 April 2013, 13:00, Denel Campus, Mobile Military Health Service, Selbourn Avenue, Lyttleton. NB: Bid documents obtainable against R150,00 (one hundred and fifty rand only) to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced during collection of tender documents.	Gauteng	SAMHS/ME D/B/012/13	2013-05-17	785	785
Supply and delivery of hypodermic syringes, needles and bloodletting devices to the Department of Health for the period 1 July 2013 to 30 June 2015. Amendment of bid enquiries contact details. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Mr R. Kettleas, Tel. (012) 395-9529. Ms M. Coetzee, Tel. (012) 395-8419. Technical enquiries: Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HM 08-2013 SYR	2013-04-22	13	13
Supply and delivery of surgical catheters and tubes to the Department of Health for the period 1 August 2013 to 31 July 2015. Please be advised that the closing date of the bid has been extended to 6 May 2013. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Mr R. Kettleas, Tel. (012) 395-9529. Ms M. Coetzee, Tel. (012) 395-8419. Technical enquiries: Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HM 07-2013 CT	2013-05-06	13	13
Supply and delivery of anti-tuberculosis medicines to the Department of Health for the period 1 August 2013 to 31 July 2015. Non-compulsory briefing session will be held on 24 April 2013 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Ms P. Moloko, Tel. (012) 395-8439. Bid enquiries: Ms N. Scheurkogel, Tel. (012) 395-8419. Technical enquiries: Ms M. Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HP01-2013TB	2013-05-13	13	13
Supply and delivery of anti-infective medicines (Antibiotics, Anti-Fungal, Antiprotozoal and Anti-Viral Agents) Medicines to the Department of Health for the period 1 August 2013 to 31 July 2015. Non-compulsory briefing session will be held on 24 April 2013 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Ms P. Moloko, Tel. (012) 395-8439. Bid enquiries: Ms M. Coetzee, Tel. (012) 395-8419. Technical enquiries: Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HP02-2013AI	2013-05-13	13	13

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of colour work and specification for the design, layout, as well as consultation with Departments, for a period of 3 years commencing 1 August 2013 and terminating 31 July 2016. Compulsory briefing session: All prospective tenderers must attend the compulsory briefing session on 7 May 2013 at 10:00, at Government Printing Works, 149 Bosman Street, Pretoria.	Pretoria	GPW-C68	2013-05-21	64	64
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
<p><i>Attention:</i> A. du Toit, Tel. (012) 334-4611, or 082 809 2176. <i>Failure to attend the compulsory briefing session will invalidate your bid.</i> Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date. NB: Documents will be available for collection from 15 April 2013 and the last date for the collection of these tender documents is 6 May 2013 before 15h00. No documents will be issued thereafter.</p>					

SERVICES: BUILDING

<p>Correction of grading designation Service description: Mmabatho various facilities: Repairs and upgrade to Atamelang, Molopo and Mankwe. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 04/04/2013. Prospective tenderers to meet at: Check column of required town. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> <i>Technical information:</i> Thomas Moeng, Tel: (018) 386-5220. <i>General enquiries:</i> B. Motlathledi, Tel. (018) 386-5308</p>	Mmabatho various Mankwe (09h00) Atamelang (13h00) Molopo (15h00)	MMB 2012/015 EC (Re-advert)	2013-04-19	664	664
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SERVICES: CIVIL

<p>Repair and re-erection of fencing in the Central Karoo District Municipality. A compulsory clarification meeting will be held on Wednesday, 17 April 2013 at the Boardroom of the Central Karoo District Municipality, 63 Donkin Street, in Beaufort West, starting at 11:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Date Base (WCSDB). It is estimated that tenderers should have a CIDB grading of 4 CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Oudtshoorn	R/MT 248/2012	2013-05-10	543	543
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Supply and delivery of a comprehensive hygiene service to George Hospital for a three (3) year period. A compulsory briefing session will be held on 2 May 2013 from 10:00 at Davidson Road, Facility Room 3, George Hospital. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p>	Department of Health, Western Cape Government	WCDOH 411/2013	2013-05-10	519	519
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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 72																									
<p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No.: 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-ailed/faxed or handed over on collection or electronic request of bid document.</p> <p>Contact person: Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p>																													
<p>Rendering of cleaning services for a period of two years: Period 1 July 2013 to 30 June 2015. Compulsory site inspection will be as follows: Time: 10:00–12h00. Date: 26 April 2013. Place: 1077 Arcadia Street, Hatfield Forum East, Hatfield, Pretoria, Six Floors (the roof).</p> <p>Bidders must obtain a copy of the bid documents at Room No. 506 before the site inspection. No copies will be distributed at the meeting.</p> <p>Contact person for technical enquiries: Ms Eunice Dlamini, Tel. (012) 420-0138. Contact person for bid enquiries: Ms Phemelo Kgwele or Samuel Msiza, Tel. (012) 420-0194/219</p>	Department of Correctional Services: Regional Office, Gauteng	GTC 1/2013	2013-05-13	367	367																								
<p>Security services: Skilpadhek Water Supply Project for 12 (twelve) months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</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>Compulsory site briefing on 19 April 2012 at 11h00. Prospective bidders/tenderers to meet at Skilpadhek. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: General enquiries: Mr Victor Monnapula, Tel. (018) 386-5239 or Tel. (018) 386-5308.</p>	Price	80	Number of points	20	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	Skilpadhek	MMB 2012/019 GS	2013-04-30	664	664
Price	80																												
Number of points	20																												
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>Appointment of a service provider to rendering to standard cleaning services for the Department and Land Reform Head Offices at 174 Jeff Masemola Street (Old and New Building), 388 Andries Street, and Capital Towers Building in Church Square, for a period of fourteen (14) months.</p>	Department of Rural Development and Land Reform	RDLR 0001 (2013/2014)	2013-05-14	60	60																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
<p>NB: There will be a compulsory briefing session to be held as follows: Date: 26 April 2013. Time: 10:00. Venue: Department of Rural Development and Land Reform: 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. 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 Sarah Mokae, Tel. (012) 312-8172. E-mail: MSMokae@ruraldevelopment.gov.za Bid related enquiries: Ms M. D. Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518. E-mail: MDMongwai@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider(s) to render cleaning and gardening services for the Council for Geoscience in Upington Offices for a period of 36 months (3 years). Compulsory briefing session: Date: 22 April 2013. Time: 11:00. Venue: Council for Geoscience, 24 Josling Street, PO Box 775, Upington, 8800. Contact person: T. Mkhonza, Tel. (012) 841-1181. E-mail: tmkhonza@geoscience.org.za Bid documents can be downloaded on www.geoscience.org.za under current tenders. Quotations to be e-mailed to: tmkhonza@geoscience.org.za</p>	Upington	RFQ 0003	2013-04-26	722	722
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Security services for Gauteng Department of Sport, Art, Culture and Recreation Head Office. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSACR/042/2013. Proof of payment handed in at the Tender Desk. Technical enquiries: John Mofokeng, Tel. (011) 355-2759, or E-mail: John.mofokeng@gauteng.gov.za Administrative enquiries: Mable Moche, Tel. (011) 355-2763, or Mable.Moche@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Gauteng Department of Sport, Art, Culture and Recreation	GT/ GDSACR/ 042/2013	2013-05-03	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning services at West Rand Region. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/054/2013. Proof of payment handed in at the Tender Desk. <p><i>Compulsory briefing session and site visit:</i> <i>Date:</i> 18 April 2013. <i>Time:</i> 10:00. <i>Venue:</i> SA Dutch Centre, 16 Human Street, Krugersdorp.</p> <p><i>Technical enquiries:</i> Nomsa Filani, Tel. (011) 950-7713, and <i>E-mail:</i> nomsa.filani@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Phindile Lengoasa, Tel. (011) 355-7988, and phindile.lengoasa@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/054/2013	2013-05-03	323	323

SERVICES: GENERAL

<p>Pretoria: Procurement of alternative accommodation for a period of 3 years: Required office space is 17 989,08 m² and 73 on-site parking bays and 15 bays for busses: Preferable in Pretoria CBD, Hatfield and Arcadia</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Mr J. Raphesu/Ms M. Manala, Tel: (012) 310-5965/5043</p> <p><i>Project leader/Property Manager's name:</i> Nokwanda Ngcobo, Tel: (012) 310-5094</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT 13/015	2013-05-14	63	63
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<p>Mitchell's Plain: Magistrate's Office: Construction of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr F. Mathews, Tel. (021) 402-2288. <i>General enquiries:</i> 082 908 4208</p>	Mitchell's Plain	CPT 1001/13	2013-05-15	3	3
<p>Langebaan Road: Kapteinskop: Aurora: DOD & Military Veterans: Repairs to access roads. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr B. J. Mong, Tel. (021) 402-2033. <i>General enquiries:</i> 082 838 8616</p>	Langebaan	CPT 1049/12	2013-05-15	3	3
<p>Bid specification for the appointment of a distribution service provider for the national, monthly distribution of the <i>Government Newspaper: Vukuzenzele</i>. <i>Briefing session:</i> 19 April 2013. <i>Time:</i> 10:00–11:00. <i>Venue:</i> GCIS, Midtown Building, Madiba (Vermeulen) Street. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Madiba and Sisulu Streets, Pretoria</p>	G.C.I.S.	GCIS 015 2012 2013	2013-05-03	20	20
<p>Appointment of Tug Boat Operators to provide Maritime Pollution Prevention and Salvage Operations for the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 23 April 2013. <i>Time:</i> 10:00. <i>Venue:</i> Manhattan Hotel, cnr Andries (Thabo Sehume) and Scheiding Streets in Pretoria. <i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung/ J. W. Nkuna Tel. (012) 309-3429/3445/3923. Fax. (012) 309-3100. <i>Technical enquiries:</i> Mr Metse Ralephenya, Tel. (012) 309-3671/3070. <i>E-mail:</i> RalephenyaM@dot.gov.za</p>	Department of Transport	DOT/01/ 2013/MT	2013-05-03	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Appointment of a service provider to conduct the study on the Baseline and Post-project Monitoring and Evaluation. <i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung/ J. W. Nkuna Tel. (012) 309-3429/3445/3923. Fax. (012) 309-3100. <i>Technical enquiries:</i> Ms Lusanda Madikizela, Tel. (012) 309-3218</p>	Department of Transport	DOT/02/2013/PMU	2013-05-03	29	29																								
<p>Port Elizabeth and surrounding areas: Servicing and maintenance of kitchen equipment in State Buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 4 ME or 4 EB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading of 3 ME or 3 EB* PE or higher. Preference points will be awarded to bidders attaining their B-BEE status level of contributor in accordance with the table below: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 23 April 2013 from 11:30–13:00. Prospective bidders/tenderers to meet at the Eben Donges Building, 1st Floor, Main Conference Room, Port Elizabeth. Due to the technical nature and different complexity levels of the project, attendance of the pre tender site meeting is a necessity. It will be the responsibility of all contractors to ensure that:</p> <ul style="list-style-type: none"> * The contractor is present for the full duration of the pre tender site meeting. * The attendance register is signed at the start of the meeting. * Contractors are not allowed to arrive later than 15 minutes from the start of the compulsory pre tender site meeting and to remain at the meeting. * The project manager signs the compulsory DPW 16 EC returnable form after the adjournment of the meeting. <p>Should the contractor not have an original tender document available at the site meeting, the responsibility remains with the contractor to ensure that the project manager signs the original DPW 16 EC returnable form, at least 24 hours before the closing date and time of the tender. Please see attached PA 04 EC.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr J. Frost, Tel. (041) 408-2151/082 777 8442. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE(y) 01/2013	2013-05-14	9	9
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<p>Port Elizabeth and surrounding areas: Jansenville: Servicing and maintenance of kitchen equipment in State Buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 4 ME or 4 EB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading of 3 ME or 3 EB* PE or higher.</p>	Jansenville	PE(y) 02/2013	2013-05-14	9	9																								

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<p>East London and surrounding areas: Grahamstown: Servicing and maintenance of kitchen equipment in State Buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 4 ME or 4 EB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading of 3 ME or 3 EB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BEE status level of contributor in accordance with the table below: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 25 April 2013 from 11:30–13:00. Prospective bidders/tenderers to meet at the East London Correctional Services, Old Conference Room next to hall.</p> <p>Due to the technical nature and different complexity levels of the project, attendance of the pre tender site meeting is a necessity. It will be the responsibility of all contractors to ensure that:</p> <ul style="list-style-type: none"> * The contractor is present for the full duration of the pre tender site meeting. * The attendance register is signed at the start of the meeting. * Contractors are not allowed to arrive later than 15 minutes from the start of the compulsory pre tender site meeting and to remain at the meeting. * The project manager signs the compulsory DPW 16 EC returnable form after the adjournment of the meeting. <p>Should the contractor not have an original tender document available at the site meeting, the responsibility remains with the contractor to ensure that the project manager signs the original DPW 16 EC returnable form, at least 24 hours before the closing date and time of the tender. Please see attached PA 04 EC.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr J. Frost, Tel. (041) 408-2151/082 777 8442. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Number of points:	10 Points	Grahamstown	PE(y) 05/2013	2013-05-14	9	9
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<p>Correction note: Invitation to prospective suppliers to attend briefing session of Tender No. 1/8/5/2 (018/2012) (Sports Awards), the Department of Sport and Recreation South Africa. <i>Arrangements are as follows:</i> <i>Date:</i> 17 April 2013. <i>Venue:</i> Meeting Room 1 (Sport and Recreation South Africa) <i>Time:</i> 10:00 am.</p> <p><i>Enquiries may be directed to:</i> Maphefo, Tel. (012) 304-5044 or (012) 304-5272. Bids forms can be obtained at 66 Queen Street, cnr Madiba (former Vermeulen Street) and Queen Streets, Pretoria Central.</p> <p>Please note that scanned copies or facsimiles will not be accepted. Completed forms and attachments must be returned to the above-mentioned address or posted to Private Bag X896, Pretoria, 0001, for attention: Supply Chain Administrator</p>	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (018/2012)	2013-04-26	780	780																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	

SERVICES: PROFESSIONAL

Task directive for rendering of support to assist the Department of Agriculture, Forestry and Fisheries in the fishing rights assessment process of commercial fishing rights (including appeals) in the KZN prawn trawl, demersal shark, squid, tuna pole, hake handline, white mussels, oysters and traditional linefish fishing sectors. <i>Compulsory briefing session: 22 April 2014 at 10h00</i>	Fisheries Branch	MLRF 113 (x)	2013-05-10	565	565
Task directive for the rendering of support in the fishing rights verification of applicants information relating to the issuing of commercial fishing rights in the KZN prawn trawl, demersal shark, squid, tuna pole, hake handline, white mussels, oysters and traditional linefish fishing sectors. <i>Compulsory briefing session: 22 April 2014 at 10h00</i>	Fisheries Branch	MLRF 112 (x)	2013-05-10	565	565
The Unemployment Insurance Fund is embarking on bringing in efficiencies in the organisation and thus the need to upgrade its current system (HiPath4000) that provides for call centre services and telephone management systems to the latest available version of a HiPath system. To address the current challenges that the Fund experience with the current system, potential service providers are invited to attend a briefing session where the requirements of the project will be presented. This session will pave a way for proposals to be forwarded to the UIF for consideration and subsequent appointment of a service provider to carry out the assignment. Previous experience in this field will be a prerequisite for the appointment of a service provider. The tender/RFP will be subject to the 90/10 PPPFA policy. The briefing session will be held on 7 May 2013 at 10h00, UIF Building, and 94 W. F. Nkomo Street, Pretoria. Registration for the briefing session will be open from 09h30.	Unemployment Insurance Fund	UIF 2/2013	2013-05-17	586	586
<i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Establishment of a Body Shop for Law Firms in various categories to provide Legal Services for the Gauteng Department of Education (GDE). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/053/2013. Proof of payment handed in at the Tender Desk. Compulsory briefing session: <i>Date:</i> 19 April 2013. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Auditorium, Ground Floor. <i>Technical enquiries:</i> Qiniso Zwane, Tel. (011) 355-0974, or Qiniso.Zwane@gauteng.gov.za <i>Administrative enquiries:</i> Melissa Browne, Tel. (011) 355-0188, or Melissa.Browne@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za	Gauteng Department of Education	GT/GDE/053/2013	2013-05-03	323	323
The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified South African based service provider/s to conduct Banking and Microfinance Sector Skills Planning Research and a Sector Skills Plan.	BANKSETA	BS/2013/RFB231	2013-05-08	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 72																									
<p>A compulsory briefing session will be held promptly at 11:00, on Wednesday, 24 April 2013 at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 16:00, on Monday, 22 April 2013 to the RFB contact person Cecil Harris (cecil.harris@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number. Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing. The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>																													
<p>Alice Magistrate's Office: Repairs to building: Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below.</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr P. Nel, Tel. (041) 408-2022/082 706 2303.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price	80 Points	Number of points:	20 Points	Alice	PE 08/2013	2013-05-14	9	9
B-BBEE status level of contributor	Number of points																												
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<p>Cradock: Department of Water Affairs: 50 Sprigg Street: Appointment of Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below.</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price	80 Points	Number of points:	20 Points	Cradock	PE 09/2013	2013-05-14	9	9
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<p>Placement of chemistry + immunology analyser (Dr George Mukhari Tertiary Laboratory) NHLS National. Compulsory information briefing: 10h00, 23 April 2013, 1 Modderfontein Road, Sandringham, NHLS, Head Office, Conference Room. Please note that late coming will not be accepted. Ms N. Maganedisa/Ms A. Shusha, Tel. (011) 885-5352 Tel. (011) 885-5371. <i>For technical queries:</i> Ms Patience Dabula, Tel. (011) 386-6147</p>	National health Laboratory Service, Johannesburg	001/13/14	2013-05-14	900	900
<p>Correction Notice: Change of description and added Lab: Placement of automated serology and immunology analyzer for Universitas Bloemfontein & Braamfontein (NHLS)</p>	National Health Laboratory Service	054/12/13	2013-05-11	900	900
<p>Appointment of service providers to provide expert support services to assist the NDP in the management of its business processes, align the business architecture with the processes and manage the information and technology requirements.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. <i>Also on the website:</i> www.treasury.gov.za A non-compulsory briefing session associated with this bid will be held as per the following date: <i>Date:</i> 23 April 2013 <i>Time:</i> 11h00 to 12h00. <i>Venue:</i> 240 Madiba Street, Pretoria, 4th Floor, Room 401. <i>For technical enquiries please contact:</i> Ms Suzette Pretorius, Tel: (012) 315-5613, E-mail: suzette.pretorius@reaasury.gov.za <i>For general enquiries please contact:</i> Samuel Mofokeng/Aletta Mbuyane, E-mail: Samuel.mofokeng@treasury.gov.za/ aletta.mbuyane@treasury.gov.za Tel: (012) 395-6661/(012) 315-5285</p>	National Treasury	NT 013/ 2013	2013-05-06	1	1
<p>Appointment of service provider to provide technical support pertaining to the implementation of Chapter 13 of the Municipal Finance Management Act. A non-compulsory briefing session will be held at the National Treasury, 240 Madiba Building (Vermeulen), Pretoria. <i>Date:</i> 25 April 2013 <i>Time:</i> 10h00 to 11h00. <i>Venue:</i> 1st Floor, Room 103. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba Street (Vermeulen Street), Pretoria. <i>Also on the website:</i> www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane/Samuel Mofokeng, Tel: (012) 315-5285/(012) 315-6661. E-mail: aletta.mbuyane@treasury.gov.za/ Samuel.mofokeng@treasury.gov.za <i>Technical enquiries:</i> Thalitha Cossa, Tel: (012) 395-6552 E-mail: Thalitha.cossa@treasury.gov.za</p>	National Treasury	NT 010/ 2013	2013-05-06	1	1

SPECIAL ADVERTISEMENTS

DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT373T/3/C2940/174/S/1/2013–2014****THE EMPLOYMENT OF A GRADE 3 EMERGING CONTRACTOR FOR THE CONSTRUCTION OF A NEW CAUSEWAY ON ROAD L1053 (NZUZA ROAD) IN THE MAPHUMULO RRTF**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of a new causeway on Local Road L1053 (Nzuza Road) within the Maphumulo RRTF Area. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 12th April 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mr G. Mlotshwa, Tel: (032) 437-3800. Fax: (032) 552-2423, E-mail: gift.mlotshwa@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre, Stanger, 10 Colenbrander Street, Stanger, 4450, and afterwards on site on Tuesday, 23rd April 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 10th May 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT373T/3/C2910/175/S/1/2013–2014****THE EMPLOYMENT OF A GRADE 3 EMERGING CONTRACTOR FOR THE CONSTRUCTION OF A NEW CAUSEWAY ON ROAD OL03577 (MLUBULWENI) IN THE MAPHUMULO RRTF**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of a new causeway on Road OL03577 (Mlubulweni Road) within the Maphumulo RRTF Area. The duration of the project will be 6 months.

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

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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)—ZNP0041/13 T—THE DESIGN AND SUPERVISION OF THE KASSIER ROAD INTERCHANGE NO. 3523 AND ASSOCIATED ROADWORKS

The Province of KwaZulu-Natal, Department of Transport, invites proposals for the provision of Consulting Engineering Services for the detailed design of the Kassier Road Interchange and associated roadworks, including traffic studies to determine lane configurations for 2030 traffic needs.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

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

Compulsory briefing session details:

Date: 24 April 2013.

Venue: Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown.

Time: 10:00 am.

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of Proposals is 9 May 2013 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical enquiries may be directed to: Mr D. Bryan at (033) 355-0542.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

RE-GRAVELLING AND BETTERMENT AND NEW LOCAL ROAD CONSTRUCTION PROJECTS WITHIN THE COST CENTRE ULUNDI AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders Emerging Contractors, for various projects as per table below. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation as per table below.

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

Tender documents will be available as from 10h00 on Monday, 15th April 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.

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

Queries relating to this quotation may be addressed to: Mr S. Tischendorf, Tel: (031) 266-8363. Fax: (031) 266-8367. E-mail address: stischendorf@kzntransport.gov.za

Contract No.	Description	Grade	Date of site clarification meeting	Date of Closing	Venue of meeting
C265/2051/S/1	Re-gravelling & Betterment A1014	3CE	30 April 2013	14 May 2013	Area Office Nongoma
C265/2052/S/1	Re-gravelling & Betterment D1900	3CE	30 April 2013	14 May 2013	Area Office Nongoma
C265/2057/S/1	Re-gravelling & Betterment D1821	3CE	30 April 2013	14 May 2013	Area Office Nongoma
C265/2058/S/1	Re-gravelling & Betterment A1012 (L 1598)	3CE	30 April 2013	14 May 2013	Area Office Nongoma
C265/2024/S/1	Construction of New Local Road—Ohiyeni Road	3CE	30 April 2013	14 May 2013	Area Office Nongoma
C266/2113/S/1	Re-gravelling & Betterment D1727 Contract 1	3CE	25 April 2013	14 May 2013	Cost Centre Office, Ulundi
C266/2113/S/2	Re-gravelling & Betterment D1727 Contract 2	3CE	25 April 2013	14 May 2013	Cost Centre Office, Ulundi
C266/2082/S/1	Construction of New Local Road—Ndebele Road Contract 1	3CE	25 April 2013	14 May 2013	Cost Centre Office, Ulundi
C266/2083/S/1	Construction of New Local Road—Ndebele Road Contract 2	3CE	25 April 2013	14 May 2013	Cost Centre Office, Ulundi

A compulsory Clarification Meeting with representatives of the Employer will take place at the above mentioned venues and dates starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on the above-mentioned dates at the Cost Centre Ulundi Office.

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

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

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), SCM Department, Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 600 units of mugs polycarbonate colour: White or beige, size 288 ml, case pack 48, embossed with KZN MGMH.

Bid number: ZNQ 171/13.

Closing date: 2013/04/26.

Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

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

SUPPLY: Autosafe needles 21G x 200 boxes.

Quotation number: ZNQ 69/13–2014.

Closing date: 15/05/2013.

Contact person: N.P. Ntombela, Tel: (035) 832-5157/5000.

SUPPLY:	Autosafe needles 23G x 200 boxes.
Quotation number:	ZNQ 70/13-2014.
Closing date:	15/05/2013.
Contact person:	N.P. Ntombela, Tel: (035) 832-5157/5000.

DEPARTMENT OF HEALTH

EKUHLINGENI PSYCHIATRIC HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in 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, Ekuhlangeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, 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) Company to submit original SARS certificate and BBBEE certificate and preference point system will be used.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlangeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-7529.

SUPPLY:	R-E (3 solid top electrical range with oven).
Bid number:	ZNQ 31/2013.
Closing date:	2013/05/14.
Closing time:	11:00.

SUPPLY:	UPC 1600 Ultra Camcart Trolley. UPC 600 Ultra Camcart Trolley.
Bid number:	ZNQ 30/2013.
Closing date:	2013/05/14.
Closing time:	11:00.

SUPPLY:	Oil Jacketed Cooking Pots (225 litre).
Bid number:	ZNQ 29/2013.
Closing date:	2013/05/14.
Closing time:	11:00.

SUPPLY:	Crocks (sandal) x 798.
Bid number:	ZNQ 28/2013.
Closing date:	2013/05/14.
Closing time:	11:00.

Contact person:	S Sayed, Tel: (031) 905-7529.
Enquiries:	S Sayed, Tel: (031) 905-7529.

DEPARTMENT OF LABOUR

SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS UNDER THE AUSPICES OF THE DEPARTMENT OF LABOUR

Invitation to prospective service providers for inclusion in the Supplier Database of all service products factories situated in Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape, North West and Western Cape Provinces.

Service products factories are manufacturers of wood and metal furniture, garments and linen products. Suppliers across all sectors are invited to register for the supply and delivery on an as-and-when required basis when required for the following commodities:

Raw material woodwork	Raw material metal	Raw material textiles	Miscellaneous items
Saligna clear and upgraded millrun	Mild steel cold and hot rolled round and square tubing	SABS approved fabric	Stationery
Exotic timber e.g. white oak, imbuia	Flat and round bar	Toweling fabric and bath towels	Cleaning materials
Plywood and hardboard	Black mild steel plates and sheets	Blankets	Book binding accessories
Sanding abrasives	Gas and electric welding equipment and accessories	Sowing thread	Screen printing accessories
Wood glue		Zips	Computer hardware, software and consumables
Paint, varnishes and solvents		Buttons	Training
Fasteners			Travel arrangements and accommodation
Cabinet hardware and fittings			
Upholstery fabrics and accessories including genuine leather and vinyl			

IMPORTANT NOTES:**Compulsory requirements/standards:**

Raw material: Grande Select and Clear Saligna to SABS 1099/SANS 1099.

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

Prospective suppliers are kindly requested to submit a completed supplier application form as well as a declaration form that may be obtained from Mrs F Brown or Ms M. Coetzee on (012) 843-7340/7341 or collected at any of the factories indicated below.

Applicants wishing to be listed should submit their applications no later than **15 April 2013** and must be deposited in the Service Products Tender Box at 221 Moreleta Street, Silverton, 0127, for attention of the Administration Manager or at the various factories countrywide as follows:

- Muntgeboue, Harrisonweg, Kimberley.
- Kampgeboue 387, Oribi Staatsdorp, Pietermaritzburg.
- Haupt Street, Sidwell, Port Elizabeth.
- 5 Premosa Street, Potchefstroom.
- Sun Lawns, Zastronstraat 197, Bloemfontein.
- Grenvillelaan, Epping Industrial Area, Cape Town.
- 216 Balfourweg, Jacobs, Durban.
- 1 Electron Road, Gately, East London.

Only original applications with an original, valid tax clearance certificate will be accepted.

COMPETITION COMMISSION

INVITATION TO TENDER

LAYOUT, DESIGN AND PRINTING OF THE COMPETITION COMMISSION'S ANNUAL REPORT

Tender documents are available weekdays between 08h30 and 16h00 from Friday, 12 April 2013.

The closing date for tenders is: Monday, 13 May 2013.

Interested service providers may collect tender documents from the DTI Campus, 1st Floor (Registry), Block C (Mulayo Building), 177 Meintjes Street, Sunnyside, Pretoria. Alternatively the document may be downloaded from the Commission's website: www.compcom.co.za/tenders

Interested bidders are invited for a briefing on the 15th April 2013 at 11h00 at the above-mentioned address.

The 90:10 preference points system will be applied for this tender. Bidders should obtain a minimum threshold of 70% on functionality in order to be considered for the next evaluation stage.

Important: No late tender will be accepted.

Enquiries:

Procurement and Technical Enquiries:

Ms Sindiswa Dlamini, Tel: (012) 394-3211/SindiswaD@compcom.co.za

SOUTH AFRICAN NATIONAL PARKS

PPP INVESTMENT OPPORTUNITY—SKUKUZA AIRPORT IN THE KRUGER NATIONAL PARK

South African National Parks (SANParks) intends to form a Public Private Partnership (PPP) in which it gives a selected private party the right to the commercial use of the Skukuza Airport in the Kruger National Park.

SANParks invites prospective investors and operators to submit detailed bids in line with SANParks' mandate and objectives for this PPP opportunity. SANParks will enter into a PPP agreement with the winning bidder for a period likely to provide a fair return on investment for the private party. In return, the private party will meet agreed operating, development, refurbishment, broad-based black economic empowerment (BBBEE) and environmental obligations, and pay a PPP fee to SANParks.

Interested parties is expected to obtain the **Request for Proposal (RFP)** document, setting out further details of the criteria and process to be followed, from the SANParks website under the Special Interest Groups Section and more specifically under the Tenders section:

<http://www.sanparks.org>

Alternatively, information can be obtained by contacting SANParks at the following address:

SOUTH AFRICAN NATIONAL PARKS

General Manager: Business Development:

Annemi van Jaarsveld

PO Box 787

PRETORIA, 0001

643 Leyds Street

Muckleneuk, Pretoria

Cell Phone: 082 888 1455

Telephone: (012) 426-5027

Facsimile: (012) 343-3849.

E-mail: annemi.vanjaarsveld@sanparks.org

A due diligence site visit will be arranged for the 24th April 2013 to provide interested parties the opportunity to ascertain all information required to present informed bids. All parties interested in participating in this process will be required to register their contact details with Annemi van Jaarsveld at annemi.vanjaarsveld@sanparks.org before or on 17 April 2013.

Interested bidders will be required to submit detailed bids (containing specific financial, functional and BBBEE proposals), only in the format given in the RFP document, to SANParks' physical address, no later than **Friday, 5 July 2013 at 12:00**.

In keeping with SANParks' objectives, attention will be given to Broad Based Black Economic Empowerment and in particular, adherence to the Codes of Good Practice issued in terms of Section 9 (1) of the Broad Based Black Economic Act, 2003.

The regulatory provisions for tourism PPPs can be found on www.ppp.gov.za

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR BIDS (RFP)

The Social Housing Regularity Authority (the "SHRA") was established in August 2010 by the Minister of Human Settlements in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

The SHRA requires the services of suitably qualified service providers to bid for the following requirements:

No.	Description	Bid Number	Closing date and time	Preference point system	Compulsory briefing session
1.	Appointment of a Communications Specialist	SHRA/RFB/CSM/02/2013	07/05/2013 at 11h00	90/10	N/A
2.	Appointment of a service provider to provide outsourced technical support and business information systems analysis for the IT Unit of the SHRA	SHRA/RFB/CFO/01/2013	07/05/2013 at 11h00	90/10	N/A
3.	Appointment of a service provider to provide technical support services to the Regulations Unit of the SHRA	SHRA/RFB/REGS/02/2013	07/05/2013 at 11h00	90/10	N/A

Interested parties are invited to submit their proposals before the closing date and time. Tender documents are obtainable from SHRA Website at www.shra.org.za, by clicking on the link for Supply Chain Management—Open Tenders.

Bidders are to adhere to the closing date and times as mentioned above.

Enquiries for all RFBs can be directed in writing to Ms Rheena Hansraj on scm@shra.org.za. The Bid number is to be used as a reference number on the email.

Delivery address: Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown.

Late submissions will not be considered.

GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Custmised Asset Management Software System	Request for proposals to supply and implement a customised asset management software system for Gautrain Management Agency (GMA)	GMA/001/13	12/04/2013 on http://www.gautrain/gma.co.za
Briefing session	<i>Compulsory briefing session will be held:</i> <i>Date:</i> 19 April 2013. <i>Time:</i> 10h00–11h00 <i>Venue:</i> GMA Auditorium, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090		
Closing date	Friday, 03 May 2013 at 11h00. Any bid received after 11h00 am will automatically be rejected and not considered.		
Delivery address	<i>Attention:</i> The Executive Manager: Assets & SCM Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (off R101 Old Johannesburg Road)		
Enquiries	Please send via email to tenderenquiries@gautrainpo.co.za		

SERVICES SETA

INVITATION TO BID

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

SSETA is inviting new service providers to bid for the procurement of a management information system. To achieve the above, the SSETA requires an auditable modern interaction system, which is secure, with maximum data integrity, reliable, robust, user friendly, and information architecture that caters for its needs and those of its stakeholders. The system must provide for management information reporting and dashboards to monitor performance as part of the set up.

Please quote the following Reference Number in all documentation: **PROC-T223**.

NOTE: No briefing session will be held.

Bid documentation is available on the SSETA Website: www.serviceseta.org.za/SupplyChainManagement/ActiveTenders

All enquiries regarding this bid should be in writing and may be directed to email: tenderhelp@serviceseta.org.za by 11:00 on 19 April 2012. All queries will be responded to by 12:00 on 23 April 2013.

The closing date for submissions is: 25 April 2013 at 11h00. No late submissions will be considered.

Submissions should be delivered into the tender box or couriered to: The Supply Chain Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

FASSET

INVITATION TO BID

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

The appointment of a training provider to provide national seminars to Fasset delegates on Complying with Changes in Financial-Sector Legislation during September 2013.

Please quote **Reference: FAS/LD/SP/COMPLIANCE/CON510** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is: Friday, 10 May 2012.

No late submissions will be considered.

Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

FASSET

INVITATION TO BID

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

The appointment of a training provider to provide national workshops to Fasset delegates on Managing Teams during August 2013.

Please quote **Reference: FAS/LD/SP/MANAGING_TEAMS/CON509** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is: Friday, 3 May 2012.

No late submissions will be considered.

Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

NATIONAL RESEARCH FOUNDATION (NRF) iTHEMBA LABS (LABORATORY FOR ACCELERATOR BASED SCIENCES)

iThemba Laboratory for Accelerator Based Science a National facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998, based in Faure, seeks to appoint an Electronics Technician on an contractual basis.

Request for proposal documents is available on the iThemba LABS website see Link: <http://www.tlabs.ac.za/tender.htm>

Request for proposal documents must be lodged in the iThemba LABS Bid Box at Reception on or before the 23 April 2013 at 11:00 am.

For any general enquiries please contact: Natasja Pietersen, Tel: (021) 843-1345 or E-mail: npietersen@tlabs.ac.za

and for technical enquiries contact: Lowry Conradie, Tel: (021) 843-1050 or lowry@tlabs.ac.za

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID (AS REFLECTED IN THE ADVERTISEMENT)

The cidb is a Schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

Experienced and Interested service providers are hereby invited to bid for the following:

Bid No.	RFB50110
Bid description	DESIGN, LAYOUT & PRINTING SERVICES AND SUPPLY & DELIVERY OF BRANDED CORPORATE MATERIALS TO cidb FOR THE PERIOD OF 36 MONTHS
Compulsory clarification meeting	Date: 26 April 2013. Time: 11:00. Venue: cidb Head Office, SABS Campus, Block M and R, 1 Dr Lategan Road, Groenkloof.
Evaluation method	Two-staged bidding (1. Functionality, 2. 90/10)

Functionality Evaluation Criteria	Criteria	Sub-Criteria	Maximum Points
1. Bidder's experience and expertise		1.1 Comprehensive track record and previous (similar) work completed must be included in this tender document. At least three traceable references with positive feedback will be scored on sliding scale of five points per reference. These should include a contact person and his/her position, contact details and a brief description of the previous project undertaken and budget thereof	15
		1.2 Tenderers are to provide samples of previous work performed as stipulated in the Pricing Schedule. One point will be allocated for each submitted sample matching the description as indicated on the pricing schedule. As per the Sample Schedule.	10
		1.3 Indicate number of years the organisation has been in active business. Evidence must be incorporated in the company profile to be provided by the bidder. Points will be allocated on a sliding scale of one point per year.	5
		1.4 Experience in producing an annual report. The Service Provider is to include the name of 3 clients, a short description of the bidder's role in the project; their contact details and budget of the project. Points will be awarded on a sliding scale of five points per verified client.	15
		1.5 Public Sector experience in rendering similar services. Evidence must be incorporated in the company profile with contact details of public entities or departments.	5
2. Personnel Experience (assigned personnel) in relation to the scope of work		The Service Provider propose the structure and composition of the team to be dedicated to cidb and indicate number of years' experience per team member	
		2.1 Experience of the Team Leader: Please provide a comprehensive CV. Points will be allocated on a sliding scale of three points for each year of relevant experience	15
		2.2 Experience of the proof reader; please provide CV. Please provide list and contact details of clients for whom the service was provided, Points will be allocated on a sliding scale of two points for each client and project with relevant service	10
		2.3 Experience of the Graphic Designer. Please provide CV and three samples of design work delivered in the past 24 months, including at least one Annual Report. (The samples from the Graphic Designer must be saved and provided in a disk, enclosed in a clearly marked envelope). Points will be allocated on a sliding scale of three points for each year of relevant experience and submission of relevant sample.	15
3. Presentation		The guide on the content will be provided to shortlisted bidders	10
		TOTAL POINTS	100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			

Functionality Evaluation Criteria	Criteria	Sub-Criteria	Maximum Points
B-BBEE	Failure to submit BBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points		
Pre-qualification Criteria	Bidders must submit the following documents in order to be eligible for evaluation: <ul style="list-style-type: none"> • SBD 1—Invitation to bid • Signed SFU—Standard and Special Conditions of Tender • SBD 2—Valid and Original Tax Clearance Certificate • SBD 3.1—Pricing Schedule—Firm Prices (Purchases). • SBD 4—Declaration of interest • SBD 8—Declaration of Bidder's Past Supply Chain Practices • SBD 9—Certificate of Independent Bid Determination • Certified Copies of IDs (In the case of a Sole Proprietor) • Signed Form of Offer • Signed General Conditions of Contract (accessible from cidb website) • List of Traceable References 		
Enquiries	Name: Ms Nombuso Msomi E-mail: nombusom@cidb.org.za Tel: (012) 482-7283 Fax: 086 262 6326		
Bid closing	Date: 20 May 2013. Time: 11:00 am. Venue: cidb Head Office, SABS Campus, Block M and R, 1 Dr Lategan Road, Groenkloof.		

NOTE:

- Blacklisted companies appearing on the National Treasury Database and prohibited from conducting business with public entities, shall not be considered.
- For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.
- Late, faxed or emailed bids or part thereof, shall not be considered.

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 BBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	Dynamap with pulse oxymeter machines.
Quotation number:	ZNQ 02/13–14.
Quantity:	19 units.
Closing date:	22 April 2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Cough sputum collection booth.
Quotation number:	ZNQ 17/13–14.
Quantity:	01 unit.
Closing date:	22 April 2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.

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:	Vomiting bags.
Quotation number:	ZNQ 10/03/2013.
Closing date:	23 April 2013.
Time:	11:00 am.
Contact person:	Mr Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Mask N95.
Quotation number:	ZNQ 12/03/2013.
Closing date:	23 April 2013.
Time:	11:00 am.
Contact person:	Mr Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	2490 Alterna Lleostomy bags.
Quotation number:	ZNQ 23/03/2013.
Closing date:	23 April 2013.
Time:	11:00 am.
Contact person:	Mr Mr S. Mzolo, Tel: (033) 413-9431.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

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

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in a sealed envelope.
3. 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.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

5. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.

7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.

8. **ORIGINAL & VALID TAX CERTIFICATE AND CERTIFIED B-BBEE CERTIFICATE.**

1. **DESCRIPTION:** Inadine dressing PVP-I Non-adherent 5.5 x 5.5.
Tender No. ZNQ No. 2/2013/2014.
Quantity: 30 boxes x 50 units/box per month.
Period: 6 months.
Closing date: 30 April 2013 at 11h00.
Enquiries: Razack or Njabulo, Tel: (031) 774-0080/81.
2. **DESCRIPTION:** Inadine dressing PVP-I Non-adherent 9.5 x 9.5.
Tender No. ZNQ No. 3/2013/2014.
Quantity: 30 boxes x 50 units/box per month.
Period: 6 months.
Closing date: 30 April 2013 at 11h00.
Enquiries: Razack or Njabulo, Tel: (031) 774-0080/81.
3. **DESCRIPTION:** Actisorb silver dressing 105 x 105 mm.
Tender No. ZNQ No. 4/13/14.
Quantity: 30 boxes x 10 units/box per month.
Period: 6 months.
Closing date: 30 April 2013 at 11h00.
Enquiries: Razack or Njabulo, Tel: (031) 774-0080/81.
4. **DESCRIPTION:** Actisorb silver dressing 190 x 105 mm.
Tender No. ZNQ No. 5/13/14.
Quantity: 30 boxes x 10 units/box per month.
Period: 6 months.
Closing date: 30 April 2013 at 11h00.
Enquiries: Razack or Njabulo, Tel: (031) 774-0080/81.
5. **DESCRIPTION:** Supply stat-site test cards (4 x 25).
Tender No. ZNQ No. 6/12/13.
Quantity: 30 boxes per month.
Period: 6 months.
Closing date: 30 April 2013.
Enquiries: Razack or Njabulo, Tel: (031) 774-0080/81.
6. **DESCRIPTION:** Supply lever-fresh soft-care liquid handsoap 800 g sachets (6 per case).
Tender No. ZNQ No. 7/13/14.
Quantity: 30 boxes per month.
Period: 6 months.
Closing date: 30 April 2013 at 11h00.
Enquiries: Razack or Njabulo, Tel: (031) 774-0080/81.

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

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

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

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

INVITATION OF QUOTATIONS

- SUPPLY/DELIVER: 1500 pkts administration set 20 drops 25 pcs per pkt.
 Quotation number: ZNQ 523/12/13.
 Closing date: 30 April 2013.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER: 400 box safety needles green 21g 100 pcs per box (eclipse needle).
 Quotation number: ZNQ 524/12/13.
 Closing date: 30 April 2013.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER: 400 boxes safety needles blue 23g 100 pcs per box (eclipse needle).
 Quotation number: ZNQ 525/12/13.
 Closing date: 30 April 2013.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER: 250 boxes IV cannula 20g-1.0 x 32 mm (1¹/₄)-59 ml/min 50 Psc per box (Delta Ven 2).
 Quotation number: ZNQ 526/12/13.
 Closing date: 30 April 2013.
 Closing time: 11h00.
 Contact person: Miss Mpho J. Masuku.
 Contact number: Tel: (035) 595-1004 Ext. 139.

SUPPLY/DELIVER:	850 boxes Needles Insulin Syringes 1 ml 27g 100 pcs per box.
Quotation number:	ZNQ 527/12/13.
Closing date:	30 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	200 boxes Pharmapore PU IV Frame Style Polyurethane adhesive dressing size 8.5 x 11.5 cm 100 pcs per box.
Quotation number:	ZNQ 528/12/13.
Closing date:	30 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	150 carton sterile abdominal swabs size 450 mm x 370 mm 4 ply 24 pouches per case 5 swabs per pouches.
Quotation number:	ZNQ 529/12/13.
Closing date:	30 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	200 boxes gauze swabs sterile 100 x 100 8 ply 100 pkt per box.
Quotation number:	ZNQ 530/12/13.
Closing date:	30 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	100 boxes opsite (tergadem) 10 cm x 28 cm 113/4 in x 11 in 10 pcs per box.
Quotation number:	ZNQ 531/12/13.
Closing date:	30 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	25 x 3 joint pastoe chair set of three colour black.
Quotation number:	ZNQ 338/12/13.
Closing date:	30 April 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact number:	Tel: (035) 595-1004 Ext. 139.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

Bid documents may be downloaded from the Electoral Commission's Website at: www.elections.org.za.

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

TENDER

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
IEC/MP-02/2013	Office accommodation— Msukaligwa (Ermelo) in order of 133 m ²	<i>Technical enquiries:</i> Rendani Muloiwa, Tel: (013) 754-0204 Lucky Mngomezulu, Tel: (017) 819-7435	22 April 2013 Mutual Plein Building, corner Church and Joubert Streets, 1st Floor, Room 104, Ermelo	03 May 2013 Mutual Plein Building, corner Church and Joubert Streets, 1st Floor, Room 104, Ermelo
IEC/MP-03/2013	Office accommodation— Emalahleni (Witbank) in order of 133 m ²	<i>Technical enquiries:</i> Rendani Muloiwa, Tel: (013) 754-0204 Tshepo Dibakoane, Tel: (013) 690-6486	23 April 2013 Emalahleni Municipal Building, corner Mandela and Arras Streets, Civic Centre, Emalahleni	03 May 2013 Emalahleni Municipal Building, corner Mandela and Arras Streets, Civic Centre, Emalahleni
IEC/WC-02/2013	Office accommodation— Swartland (Malmesbury) in order of 133 m ²	<i>Technical enquiries:</i> Luyudu Ntusi, Tel: (021) 910-5719 Karen Arendse, Tel: (022) 487-9400	24 April 2013 Malmesbury Municipal Building, 1 Kerk Street, Malmesbury	03 May 2013 Malmesbury Municipal Building, 1 Kerk Street, Malmesbury

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011

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

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

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

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

COUNCIL ON HIGHER EDUCATION (CHE)

REQUEST FOR BIDS

The Council on Higher Education (CHE) wishes to invite bids for the service mentioned below from service providers preferably based in the Gauteng Province.

TENDER

Tender No.	Service Description	Compulsory Briefing Session	Closing Date	Price of Tender Document
CHE/CS/002/04/2013	Office Space Planning and Interior Design	29/04/2013 at 13h00	13/05/2013 at 11h00	R300,00 VAT inc. (non-refundable)
CHE/CS/003/04/2013	Intranet/Website Development and Maintenance	30/04/2013 at 10h00	13/05/2013 at 11h00	R500,00 VAT inc. (non-refundable)
CHE/CS/004/04/2013	Computer Workstation, Network Support and Maintenance	30/04/2013 at 12h00	13/05/2013 at 11h00	R500,00 VAT inc. (non-refundable)

The 80/20 evaluation principle will be applicable. Functionality will also form part of evaluation criteria.

The tender documents will be available from 15 April 2013 until 26 April 2013 between 08h00 and 15h30 only on proof of payment which is not refundable. The amount must be deposited into the following bank account:

Standard Bank, Branch—Brooklyn, Branch Code—001245, Account No.—011816716.

No cash or cheques will be accepted.

- Clearly indicate the tender number and the name of your organisation on the deposit slip.

Bidders need to have purchased tender documents to be allowed in the briefing. Bid documents must be placed in the tender box located at the CHE Building 1, Quintin Brand Street, Persequor Technopark, Brummeria.

Bid documents must be an original clearly marked "original" accompanied by one (1) copy thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bid name, type and services and reference number that appear on the advertisement.

The CHE is not obliged to accept the lowest or any bid. CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly.

Failure to comply with any instruction contained in this document will lead to disqualification.

Enquiries for bid **CHE/CS/002/04/2013** can be directed to:

Dorah Motlhalifi, Tel: (012) 349-3915 or motlhalifi.d@che.ac.za

Enquiries for bid **CHE/CS/003/04/2013** and **CHE/CS/004/04/2013** can be directed to:

Pulane Kakumbi, Tel: (012) 349-3876 or kakumbi.p@che.ac.za

DUBE TRADEPORT CORPORATION (DTPC)**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE SUPPLY, INSTALLATION, CONFIGURATION, COMMISSION AND MAINTENANCE OF RADIO FREQUENCY IDENTIFICATION SYSTEM (RFID)****REF: DTP/RFP/47/CAR/03/2013**

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

DTPC wishes to enter into a contract with a suitably qualified and experienced service provider who will be required to supply, install, configure commission and maintain a Radio Frequency Identification (RFID) system for a period of three years to improve the current cargo processes.

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 Tuesday, 16th April 2013 until Monday, 22nd April 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of 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/44/CAR/02**” and **must clearly identify the Bidder**, e.g. “**ABC Consortium**”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Thursday, 25th April 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Friday, 3rd May 2013. Documents should be clearly marked “**PROPOSALS FOR THE SUPPLY, INSTALLATION, CONFIGURATION, COMMISSION AND MAINTENANCE OF RFID**”.

NATIONAL CREDIT REGULATOR (NCR)**INVITATION TO REGISTER ON THE NCR SUPPLIER DATABASE****REF. No. NCR163/04/13 & NCR164/04/13**

The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration on credit providers, credit bureaux and debt counsellors.

In order to comply with section 76 (4) (c) of the Public Finance Management Act and to ensure competitive process, NCR invites all prospective suppliers and service providers to apply for registration on the NCR database.

An invitation is extended to suppliers and service providers nationally to apply for registration on NCR's database for the following:

GENERAL CATEGORIES—NCR163/04/13	PROFESSIONAL CATEGORIES—NCR164/04/13
1. Catering —groceries, meeting refreshments etc.	1. Economists —economic analysis, credit legislation, sector specific
2. Consultants —facilitators, auditors, remuneration systems, training & development etc.	2. Forensic investigators —forensic expertise and knowledge of the credit industry and especially the National Credit Act
3. Finance —stationery, subscriptions, systems & services etc.	3. Legal services —with litigation experience in both the Lower and High Courts and previous litigation experience relating to the National Credit Act.
4. HR —recruitment, employment agencies, psychometrics/assessors, transcription, translation services etc.	4. Commercial lawyers
5. IT —Computer software, hardware, repairs, telecommunication services, PABX systems, consultants etc.	5. Labour relations
6. Logistics —furniture removals, shuttle services etc.	6. Dispute resolution
7. Facilities —building repairs, participating, renovations, office furniture etc.	
8. Marketing & communications —advertising, corporate gifts, photography, printing services etc.	
9. Entertainment services —event coordinators, DJ services, conference facilities & venues etc.	
10. Security —access controls, dictaphone machines, CCTV systems etc.	
11. Travel —car hire, flights & accommodations etc.	

A maximum of three (3) commodities can be applied for by one supplier or service provider. All current suppliers or service providers with the NCR must submit their Tax Clearance and BBBEE certificate (originals).

Note:

- i. Blacklisted companies appearing on the National Treasury Database and that are prohibited from conducting business with public entities, shall not be considered.
- ii. Responding to this invitation does not mean as automatic registration with NCR.
- iii. Registration forms are ONLY available on our NCR Website: www.ncr.org.za under the folder Tenders.
- iv. Only ORIGINAL registrations forms will be accepted.
- v. Completed forms must be submitted in a sealed envelope marked as per the Ref Numbers:
 - a. NCR163/04/13 FOR GENERAL CATEGORIES
 - b. NCR164/04/13 FOR PROFESSIONAL CATEGORIES

Forms to be delivered to 127 15th Road, Randjespark, Midrand, 1685. Faxed or emailed forms shall NOT be accepted.

Closing date: 28 June 2013 @ 15h00.

For further inquiries contact: Procurement Department on procurement@ncr.org.za

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

Department of Public Works: eThekweni Region invites quotations for the provision of the following services:

SERVICE:	Queensburgh: Co-Operative Governance and Traditional Affairs Offices: Drywall partitioning to the boardroom and water channeling.
Bid No.:	ZNTD 02809W.
CIDB Grading:	2GB or higher.
Construction period:	Five (05) calendar months.
Compulsory briefing:	30 April 2013 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	14 May 2013 at 11h00.
Technical enquiries:	Mr Z.A. Khuzwayo, Tel: (031) 203-2267. Cell: 082 466 9144. Fax: (031) 261-6066.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2161.

The above document 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

SERVICE: KwaZulu-Natal: Stanger: Proposed hire of office accommodation for Department of Human Settlements.

Bid No.: ZNT 2759W.

Contract period: 3 years.

Tender validity period: 60 days.

Closing date: 14 May 2013.

Closing time: 11h00.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr S. Sithole, Tel: (031) 203-2178.

Admin enquiries: Mr L. Ngcobo, Tel: (031) 203-2161.

Compulsory pre-bid briefing meeting: Yes

Date: 29 April 2013.

Time: 10h00.

Venue: KZN Department of Public Works, eThekweni Regional Office (Ground Floor Boardroom, 455 Jan Smuts Highway, Mayville, 4091).

Payment of R200,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

SERVICE: KwaZulu-Natal: Durban: Letting of King Edward VIII Hospital "tuck-shop" as a trading facility.

Bid No.: ZNQ 102/03/13.

Contract period: 3 years.

Tender validity period: 60 days.

Closing date: 15 May 2013.

Closing time: 11h00.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr S.K. Vezi/Ms K.P. Xolo, Tel: (031) 203-2100.

Admin enquiries: Mr L. Ngcobo, Tel: (031) 203-2161.

Compulsory pre-bid briefing meeting: Yes

Date: 30 April 2013.

Time: 10h00.

Venue: King Edward VIII Hospital Tuck-shop: Cnr of Sydney Road and Francois Road, Durban.

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

SERVICE: KwaZulu-Natal: Durban: Letting of King Dinuzulu Hospital Complex (Ex King George Hospital) "tuck-shop" as a trading facility.

Bid No.: ZNQ 99/02/13.

Contract period: 3 years.

Tender validity period: 60 days.

Closing date: 15 May 2013.

Closing time: 11h00.

Documents available from:	KZN Department of Public Works, eThekweni Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr S.K. Vezi/Ms K.P. Xolo, Tel: (031) 203-2100.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2161.
Compulsory pre-bid briefing meeting:	Yes
Date:	02 May 2013.
Time:	10h00.
Venue:	King Dinuzulu Hospital Complex (Ex King George Hospital), Tuck-shop: 75 R.D. Naidu Drive, Sydenham.

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

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

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.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA is seeking to procure the services of qualified and experienced service provider(s) to assist NERSA in rendering legal services on a co-sourcing or *ad hoc* basis for specific assignments.

Please quote Reference No. NERSA/1213/LAS/LSN/BID002 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Monday, 22 April 2013 at 10h00 in the NERSA Auditorium.

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

The closing date and time for submissions is 03 May 2013 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area of NERSA at Kulawula House, 526 Madiba Street, Arcadia, Pretoria. If the submissions cannot fit into the tender box, it must be submitted at the counter in the reception area during the hours stipulated in the bid document.

No late submissions will be considered.

GAUTENG

REQUEST FOR COMPLETING A MOUNTAIN BIKE TRAIL MANAGEMENT PLAN, DETAILED TRAIL DESIGNS AND SPECIFICATIONS FOR PHASE 1 TRAIL AND CONSTRUCTION OF THE FIRST 15 KM OF DEDICATED MOUNTAIN BIKE TRAIL SYSTEM DURING THE 2013–14 FINANCIAL YEAR AS DEFINED BY THE FEASIBILITY STUDY UNDERTAKEN DURING 2012 FOR THE COHWS (MA)

BID No. COH WHS DINOKENG 01-2013/14

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the COH WHS (Management Authority) for a mountain bike trail management plan, detailed trail designs and specifications for phase 1 trail and construction of the first 15 km of dedicated mountain bike trail system.

Bid documents may be obtained electronically only from 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, 02 May 2013.

No late bids will be considered.

Please address all queries in writing to Mr Hein Pienaar at hein@gauteng.net or fax to 086 267 5138.

The Cradle of Humankind World Heritage Site (Management Authority) reserves the right not to award the bid.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/ITHP-ITSD/2013/02

SUPPLY OF INFORMATION TECHNOLOGY HARDWARE AND PERIPHERALS

The South African Medical Research Council (MRC) invite suitably qualified and experienced service providers to submit proposals for the supply and standard IT hardware, including but not limited to computers, printers, components, consumables, peripherals, etc. Service provider(s) should have service centres nearby all regions where MRC offices are situated and the address of same should be provided. Service level agreement will be concluded on an open book pricing policy with the supplier who has authorized dealer certificate form the manufacturer/supplier.

It is **compulsory** that bidders obtain bid documents available between 12 April and 2 May 2013 (08h00 to 16h00—Monday to Friday, excluding weekends and holidays) from the Supply Chain Management Division reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 24 April 2013, 10h00, at the address mentioned below:

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parowvalley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted.
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC Supplier database. For registration please login to <https://mrccescape.mrc.ac.za>

All technical enquiries may be directed in writing Patrick Charls patrick.charls@mrc.ac.za and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is: Friday, 3 May 2013 at 11h00.

KWAZULU-NATAL: GAMING AND BETTING BOARD

INVITATION FOR PROSPECTIVE SUPPLIERS/SERVICE PROVIDERS TO REGISTER ON THE SUPPLIER DATABASE OF THE KWAZULU-NATAL GAMING AND BETTING BOARD (KZNGBB)

Potential suppliers/service providers are invited to register as accredited suppliers/service providers on the supplier database of the KZNGBB. The purpose of the database is to give registered suppliers/service providers the opportunity to submit quotations to the KZNGBB and to enhance transparency and equality.

An official supplier registration form is obtainable from the KZNGBB website: www.kzngbb.org.za or can be collected from our offices:

Pietermaritzburg
Ground Floor, Natalia Building
330 Langalibalele Street
PIETERMARITZBURG

Umhlanga
3 Nollsworth Park
Nollsworth Crescent
UMHLANGA

The original fully completed and signed application forms, together with the relevant supporting information, should be hand delivered to the KZNGBB offices above or posted to Private Bag X9102, PIETERMARITZBURG, 3200. Faxed or email applications will NOT be accepted.

For more information, please contact Mrs S Mbongwe (033) 345-2714 or Mrs D McEwen (031) 583-1800 during office hours.

Closing date: 07 May 2013.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

DESCRIPTION: Supply and deliver of sphygmomanometers electronic hospital grade with stands—
HTS Spec's E46.
ZNQ No.: Ntab 1 of 2013/2014.
Closing date: 2013/05/02.
Enquiries: Mr K. Misrilal or Mr R. Ganes, Tel: (036) 342-7075/342-7130.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY: Provision of security services for Umkhanyakude Health District Offices.
Bid number: ZNB 4098/2013-H.
Closing date: 2013/05/14 at 11h00.
Compulsory briefing session/
inspection date and time: 23/04/2013 (details on the bid document)
Enquiries regarding specifications: Mr V. Zungu, Tel: (033) 846-7310.

SUPPLY: Provision of security services for Nkonjeni Clinics.
Bid number: ZNB 4752/2013-H.
Closing date: 2013/05/14 at 11h00.
Compulsory briefing session/
inspection date and time: 24/04/2013 (details on the bid document)
Enquiries regarding specifications: Mr V. Zungu, Tel: (033) 846-7310.

SUPPLY: Provision of security services for KZN Children's Hospital.
Bid number: ZNB 4710/2013-H.
Closing date: 2013/05/15 at 11h00.
Compulsory briefing session/
inspection date and time: 25/04/2013 @ 10h00
Enquiries regarding specifications: Mr V. Zungu, Tel: (033) 846-7310.

SUPPLY:	Provision of laundry services for Addington Hospital.
Bid number:	ZNB 5441/1/2013-H.
Closing date:	2013/05/14 at 11h00.
Compulsory briefing session/ inspection date and time:	23/04/2013 @ 11h00
Compulsory briefing session/inspection Venue:	Addington Hospital.
Enquiries regarding specifications:	Mr AD Morrison, Tel: (031) 327-2963.
SUPPLY:	Maintenance of garden and grounds for St Andrews Hospital.
Bid number:	ZNB 2550/2013-H.
Closing date:	2013/05/15 at 11h00.
Enquiries regarding specifications:	Mr S Gasa, Tel: (033) 846-7526.

EMNAMBITHI/LADISMITH MUNICIPALITY

DEPARTMENT: INFRASTRUCTURE AND SERVICES

INVITATION TO BID

Bids are hereby invited in terms of section 83 of the Municipal Systems Act, Act 32 of 2000 (as amended) and sections 110 and 112 of the Municipal Finance Management Act, Act 56 of 2003.

Bid documents are obtainable from the office of the Acting Executive Manager: Finance (CFO), Lister Clarence Building, Murchison Street, Ladysmith, in Room 106. Contact details for the collection of bid documents are Ms Thandeka Ndlovu at Tel: (036) 637-2231 (Ext 1342).

A non-refundable deposit of R200,00 per document, payable in cash or by bank-guaranteed cheque made out in favour of the Emnambithi/Ladysmith Municipality, is payable prior to the collection of the bid documents.

Bid submission: Sealed bids with the contract number and description of the bids endorsed on the envelope, with the bidders' details clearly indicated, must be deposited in the bid box in the foyer of the Lister Clarence Building, Murchison Street, Ladysmith, on or before the time indicated below. Bids received after the said closing date and time and not clearly marked as prescribed, will not be considered. Facsimile and e-mailed bids will not be accepted.

Contract No.	Contract name and description of the bid	Requirements	Date on which bid documents will be available	Compulsory briefing session date & venue	Closing & opening date & time of bids	Venue for opening of bids	Bid enquiries
EES 07/2013	Construction of Medium-voltage Infrastructure Upgrading in Colenso for Emnambithi/Ladysmith Municipality	6EP PE, 7 EP or higher	08/04/2013	15/04/2013 at 10:00 Engineering Services: Boardroom, 29 Keate Street	09/05/2013 at 11:00	Activities Room, Main Library, Murchison Street	Mr YE Seedat, Tel: (036) 637-6905
EES 08/2013	Construction of Medium- and Low-voltage Reticulation to Ntokozweni for Emnambithi/Ladysmith Municipality	5EP or higher	09/04/2013	16/04/2013 at 10:00 Engineering Services: Boardroom, 29 Keate Street	13/05/2013 at 11:00	Activities Room, Main Library, Murchison Street	Mr YE Seedat, Tel: (036) 637-6905
EES 09/2013	Annual Supply and Installation, Trenching and Laying of Cables and Commissioning of High Master and Luminaires within the Emnambithi/Ladysmith Municipality		12/04/2013	22/04/2013 at 10:00 Engineering Services: Boardroom, 29 Keate Street	14/05/2013 at 11:00	Activities Room, Main Library, Murchison Street	Mr YE Seedat, Tel: (036) 637-6905

Bid documents may only be submitted on the bid documentation that is issued. Further to the above, an original B-BBEE Status Level Verification Certificate or certified copy must accompany the bid document as well as proof of registration with CIDB.

The 90/10 preference points will be applicable to all contracts. Bid documents may only be submitted on the bid documentation that is issued. Further to the above, an original valid Tax Clearance Certificate must accompany the bid document.

The Emnambithi/Ladysmith Municipality is not bound to accept the lowest or any bids and reserves the right to accept the whole or part of the bid.

NB: Kindly book your bid document 3 days before the briefing session if you are collecting it on the briefing date.

Failure to attend the compulsory briefing session will invalidate your bid.

MP KHATHIDE, Municipal Manager

(Notice No. 43/2013)

Dated: 2 April 2013

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:	1000 boxes, vomiting bags (box/20).
Quotation No:	ZNQ 05/13/14.
Closing date:	2013/04/22.
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:	150 boxes, Nu-gel hydrogel with alignate (box/10).
Quotation No:	ZNQ 06/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	150 boxes, Kaltostat calcium alignate, 10 x 20 cm (box/10).
Quotation No:	ZNQ 07/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 units, foam adhesive, 20 x 30 x 12 cm.
Quotation No:	ZNQ 08/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	50 boxes, gel dermabond for skin timesh (box/12).
Quotation No:	ZNQ 09/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 units, gel electrodes, 250 ml.
Quotation No:	ZNQ 10/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	50 units, gel silicone GLA care A847.
Quotation No:	ZNQ 11/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

SUPPLY:	200 units, needle spinal combined, 25G x 16G.
Quotation No:	ZNQ 12/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	100 boxes, Aquacel, 10 x 10 cm (box/10).
Quotation No:	ZNQ 13/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	100 boxes, Aquacel, 15 x 15 cm (box/10).
Quotation No:	ZNQ 14/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 units, needle biopsy sterile, 14FG x 15 cm.
Quotation No:	ZNQ 15/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	300 units, needle biopsy sterile, 14FG x 11.4 cm.
Quotation No:	ZNQ 16/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	300 units, needle jamshide, size 11G, adult.
Quotation No:	ZNQ 17/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	300 units, needle jamshide, size 8G, paediatric.
Quotation No:	ZNQ 18/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	300 units, needle biopsy spring loaded semi-automatic, 18G x 20 cm.
Quotation No:	ZNQ 19/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 boxes, Biatan adhesive, 12 x 12 cm (box/10).
Quotation No:	ZNQ 20/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	150 boxes, Biatan adhesive, 18 x 18 cm (box/05).
Quotation No:	ZNQ 21/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

SUPPLY:	150 boxes, Biatan adhesive, 20 x 20 cm (box/10).
Quotation No:	ZNQ 22/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	250 boxes, needle dental cartridge, disposable, 27 G x 42 mm, Misawa (box/100).
Quotation No:	ZNQ 23/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	300 units, connector male/female horsetail, 15 mm.
Quotation No:	ZNQ 24/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	300 units, kits arterial line 440, BD arterial cannula 20G/1.10 mm x 45 mm, Ref: 682245.
Quotation No:	ZNQ 25/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 boxes, Primapore, 60 x 83 mm (box/50).
Quotation No:	ZNQ 26/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 boxes, Primapore, 200 x 100 mm (box/20).
Quotation No:	ZNQ 27/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 boxes, Primapore, 250 x 100 mm (box/20).
Quotation No:	ZNQ 28/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.
SUPPLY:	200 boxes, primapore, 350 x 100 mm (box/20).
Quotation No:	ZNQ 29/13/14.
Closing date:	2013/04/22.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8179.

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 quotation 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 the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and 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 a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

RE-ADVERTISEMENT

SUPPLY:	Pauper burial service.
Quotation number:	ZNQ 280/12/13.
Closing date:	2013/04/26.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
Contact person for specification:	Mr B Shinga/Mr AJ Shebi.
SUPPLY:	Cautery micro-low temperature.
Quotation number:	ZNQ 1283/12/13.
Closing date:	2013/04/26.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
Contact person for specification:	Mr B Shinga/Mr AJ Shebi.
SUPPLY:	Removal & storage of corpses.
Quotation number:	ZNQ 1279/12/13.
Closing date:	2013/04/26.
Closing time:	11h00.
Enquiries:	Mr B Shinga.
Contact person for specification:	Mr B Shinga/Mr AJ Shebi.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNQ 03/04/13.
Description:	Eye operating table (stretcher) x 03 units.
Closing date:	14/05/2013.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 01/04/13.
Description:	Cataract set—manufactured under 8 x magnification; CE marking 0430; instrument training x 1 unit.
Closing date:	14/05/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.

Bid Number:	ZNQ 02/04/13.
Description:	Table top flash autoclave x 01 unit.
Closing date:	14/05/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 04/04/13.
Description:	Multiparameter monitors for recovery room with 2 x invasive monitoring and capnography x 04 units.
Closing date:	14/05/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 05/04/13.
Description:	Cardiac output monitors, arterial waveform analysis type uncalibrated x 03 units.
Closing date:	14/05/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 06/04/13.
Description:	Multipara cardiac monitor, mindray imec 12 for utilization in the emergency and critical care unit x 06 units.
Closing date:	14/05/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 07/04/13.
Description:	Diagnostic ultrasound machine with curvilinear (abdominal) linear vascular access and transthoracic cardiac probes x 01 unit.
Closing date:	14/05/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 08/04/13.
Description:	Bair hugger x 04 units.
Closing date:	14/05/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 09/04/13.
Description:	Supply and install lace curtain & curtains at Mahlutshini (Impendle) Clinic x 27 units.
Closing date:	14/05/2013 @ 11h00.
Compulsory site meeting:	17/04/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 10/04/13.
Description:	Supply and install curtain blinds x 42 units at Mahlutshini Clinic (Impendle).
Closing date:	17/05/2013 @ 11h00.
Compulsory site meeting:	19/04/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 11/04/13.
Description:	Supply and install durable reflex hand paper dispensers x 110 units.
Closing date:	14/05/2013 @ 11h00.
Compulsory site meeting:	18/04/2013 @ 11h00 @ Stores Supply Chain.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 12/04/13.
Description:	Supply and install 20L durable wall mounted "she" bins/sanitary towel holders that can be lined with disposable plastic liners x 100 units.
Closing date:	14/05/2013 @ 11h00.
Compulsory site meeting:	18/04/2013 @ 11h00 @ Stores Supply Chain.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 13/04/13.
Description:	Supply and install 20L durable wall mounted waste disposable bins without lids and that can be lined with disposable plastic bags x 110 units.
Closing date:	14/05/2013 @ 11h00.
Compulsory site meeting:	18/04/2013 @ 11h00 @ Stores Supply Chain.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.
Bid Number:	ZNQ 388/10/12.
Description:	Pest control service (suppliers paid previously must produce the proof of payment).
Closing date:	26/04/2013 @ 11h00.
Compulsory site meeting:	19/04/2013 @ 11h00 @ Stores Supply Chain.
Enquiries:	Mr T.B. Ngcobo, Tel: (033) 395-4275.

Please note that non-refundable fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patient Administration.

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 to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.
- (ix) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (x) In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
 - SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)

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

B-BBEE Status Level of 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

- (x) Quotation document must be deposited in the Tender Box, situated at Grey's Hospital Main Gate.

- 1. SUPPLY:** Gowns surgical disposable, size: extra-large.
Quotation number: ZNQ 5605/04/13.
Quantity: 10 000 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Mr G. Robertson, Tel: (033) 897-3489.
- 2. SUPPLY:** Gowns surgical disposable, size: large.
Quotation number: ZNQ 5604/04/13.
Quantity: 10 000 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Mr G. Robertson, Tel: (033) 897-3486.
- 1. SUPPLY:** Acticoat nanocrystals silver dressing 40 x 40.
Quotation number: ZNQ 5608/04/13.
Quantity: 16 boxes.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr. Moodley, Tel: (033) 897-3340.

4. SUPPLY: Medium flux dialyser polynephron membrane with a domed header shape.
Quotation number: ZNQ 5602/04/13.
Quantity: 11 boxes.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.
5. SUPPLY: Supply SABS approved boiler suits.
Quotation number: ZNQ 5601/04/13.
Quantity: 135 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Mrs J. Human, Tel: (033) 897-3408.
6. SUPPLY: Disposable blood pressure cuff neonatal size 3 (proprietary to Mindray Multiparameter monitor).
Quotation number: ZNQ 5595/04/13.
Quantity: 600 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr Y. Umichand, Tel. (033) 897-3366.
7. SUPPLY: Disposable blood pressure cuff neonatal size 2 (proprietary to Mindray multiparameter monitor).
Quotation number: ZNQ 5594/04/13.
Quantity: 600 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr Y. Umichand, Tel. (033) 897-3366.
8. SUPPLY: Locking titanium adaptor.
Quotation number: ZNQ 5589/04/13.
Quantity: 90 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr B.L. Crisp, Tel: (033) 897-3737.
9. SUPPLY: Adult coil catheter 62 cm double puff with kit.
Quotation number: ZNQ 5588/04/13.
Quantity: 42 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr B.L. Crisp, Tel: (033) 897-3737.
10. SUPPLY: SW139 concentrate (proprietary to dialog + machine).
Quotation number: ZNQ 5587/04/13.
Quantity: 600 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr B.L. Crisp, Tel: (033) 897-3737.
11. SUPPLY: Bicarbonate cartridges (proprietary to dialog + machine).
Quotation number: ZNQ 5586/04/13.
Quantity: 1 200 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr B.L. Crisp, Tel: (033) 897-3737.
12. SUPPLY: 50% citric acid (proprietary to dialog + machine).
Quotation number: ZNQ 5585/04/13.
Quantity: 1 200 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr B.L. Crisp, Tel: (033) 897-3737.

13. SUPPLY: Vicryl 1 round 1/2 needle polyglactin 910 suture 90 cm.
Quotation number: ZNQ 5583/04/13.
Quantity: 120 boxes.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr M.L. Prins, Tel: (033) 897-3246.
14. SUPPLY: Stainless steel dressing trolley (as per specification).
Quotation number: ZNQ ME5582/04/13.
Quantity: 84 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Mrs C.N. Sosibo, Tel: (033) 897-3331.
15. SUPPLY: Blanket bair huggers 570 (proprietary to Bair Hugger machine).
Quotation number: ZNQ 5553/04/13.
Quantity: 58 boxes.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Mr D. Harripersad, Tel: (033) 897-6486.
16. SUPPLY: Arterial flexi sheath 6 FR 11 cm (proprietary to arrow).
Quotation number: ZNQ 5607/04/13.
Quantity: 30 boxes.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr M.A. Monyakane, Tel: (033) 897-3748.
17. SUPPLY: Pediatrics heat and moisture exchanging filters with luer lock port & elbow.
Quotation number: ZNQ 5579/04/13.
Quantity: 900 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.
18. SUPPLY: Absorbable haemostat 10 x 15.2 cm 22.9 cm.
Quotation number: ZNQ 5337/03/13.
Quantity: 36 boxes.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr R. Lehmann, Tel: (033) 897-3246.
19. SUPPLY: Mayfield clamp and attachments to Neurogen bar or Allen frame.
Quotation number: ZNQ 5610/04/13.
Quantity: 1 unit.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr H.R. Lehmann, Tel: (033) 897-3246.
20. SUPPLY: Heavy base drip stands, complete with 3-legged base on wheels.
Quotation number: ZNQ 5609/04/13.
Quantity: 160 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: St Arends, Tel: (033) 897-3246.
21. SUPPLY: Needle free 20 dropper giving set.
Quotation number: ZNQ 5581/04/13.
Quantity: 6 000 units.
Closing date: 14/05/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.

22. SUPPLY:	Haemodialysis machine.
Quotation number:	ZNQ ME5344/03/13.
Quantity:	1 unit.
Closing date:	14/05/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr B.L. Crisp, Tel: (033) 897-3737.
23. SUPPLY:	Suction reservoir.
Quotation number:	ZNQ 5612/04/13.
Quantity:	24 boxes.
Closing date:	14/05/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr H.R. Lehmann, Tel: (033) 897-3246.
24. SUPPLY:	Limited Laundry Service (as per specification).
Quotation number:	ZNQ 5600/04/13.
Quantity:	12 months.
Closing date:	14/05/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr G. Robertson, Tel: (033) 897-3489.

NB: All documents available at Grey's Hospital – Town Bush Road, Pietermaritzburg.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Desoutter sagital blades diff. sizes.
Quantity:	50 units.
Quotation:	LS01/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Cartridges for blood gas analyser Ref: 1-263075-89 (must be compatible).
Quantity:	2 units.
Quotation:	LS02/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Clic absorber 800 + REF: MX00004 for boyles anaesthetic machine (must be compatible).
Quantity:	50 units.
Quotation:	LS03/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Filters for suction for boyles anaesthetic machine as per pic. (must be compatible).
Quantity:	30 units.
Quotation:	LS04/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Comply chemical indicators Ref 1250 or equivalent.
Quantity:	2400 strips.
Quotation:	LS05/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disposable scrub suits medium as per spec.
Quantity:	300 sets.
Quotation:	LS06/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disposable scrub suits XX-large as per spec.
Quantity:	500 sets.
Quotation:	LS07/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disposable hand control ESU pencil with blade electrode REF: HS-102B or equivalent.
Quantity:	2 000 units.
Quotation:	LS08/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Volumat line giving sets for infusion pumps Ref: VL ST22 Standard + 1K—nect or equivalent (must be compatible).
Quantity:	400 units.
Quotation:	LS09/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Films DV8900 for Kodak Laser Pinter 8 x 10 cm or equivalent (must be compatible).
Quantity:	2 cartons.
Quotation:	LS10/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Flotrac transducer kits Ref: MHD8R for cardiac output monitor or equivalent (must be compatible).
Quantity:	10 units.
Quotation:	LS11/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Accessories for Stoma Dept.
Quantity:	205 units/boxes.
Quotation:	LS12/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Drainage pouches diff. sizes for Stoma Dept.
Quantity:	80 boxes.
Quotation:	LS13/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Re-usable health worker's gowns diff. sizes as per spec.
Quantity:	7 units.
Quotation:	LS14/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable scrub suits diff. sizes as per spec.
Quantity:	18 sets.
Quotation:	LS15/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Vacutal congestive in line filter air flow Ref: VSCFC or equivalent (must be compatible).
Quantity:	100 units.
Quotation:	LS16/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Non-latex synthetic polychloroprene surgical gloves (biogel) size: 6 ¹ / ₂ or equivalent.
Quantity:	4 boxes.
Quotation:	LS17/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Latx free adult 3-lead ECG Flyleads Ref: 5956433 ES304 for boyles anaesthetic machine or equivalent (must be compatible).
Quantity:	8 units.
Quotation:	LS18/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Water traps Ref: 6872130 for boyles anaesthetic machine (must be compatible).
Quantity:	20 units.
Quotation:	LS19/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Latex free adult temperature probe Ref: 4329889-09 for boyles anaesthetic machine (must be compatible).
Quantity:	2 units.
Quotation:	LS20/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable adult finger clip SP02 probes for Mindray IMEC 12 monitor (must be compatible).
Quantity:	20 units.
Quotation:	LS21/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable adult NIBP cuffs single lumen med. Ref: MP00915-00 for boyles anaesthetic machine (must be compatible).
Quantity:	6 units.
Quotation:	LS22/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Re-usable adult NIBP cuffs single lumen large. Ref: MP00918-00 for boyles anaesthetic machine (must be compatible).
Quantity:	6 units.
Quotation:	LS23/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable adult NIBP cuffs single lumen X-large. For boyles anaesthetic machine (must be compatible).
Quantity:	6 units.
Quotation:	LS24/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Latex-free adult SP02 cable. Ref: MS13235 for boyles anaesthetic machine (must be compatible).
Quantity:	8 units.
Quotation:	LS25/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Flow sensor (spiolog). Ref: 8403735-10 for boyles anaesthetic machine (must be compatible).
Quantity:	8 units.
Quotation:	LS26/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Latex free adult ECG temperature SP02 cable. Ref: 3368391 ES304 for Biese machines (must be compatible).
Quantity:	4 units.
Quotation:	LS27/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult NIBP Extension Hose 3.7 m. Ref: MP00953-03. For boyles machine (must be compatible).
Quantity:	6 units.
Quotation:	LS28/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile hydroconductive wound dressing 10 x 10 cm.
Quantity:	1 200 dressings.
Quotation:	LS30/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile multi-ad luer slip syringe caps green. Ref: SC1000 PR equivalent.
Quantity:	1 000 units.
Quotation:	LS31/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Pall filters lipipor paediatric. Ref: NLF2E or equivalent.
Quantity:	600 units.
Quotation:	LS32/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Mapleson infant T-piece anaesthetic breathing system. Ref: 1051956 or equivalent.
Quantity:	50 units.
Quotation:	LS33/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Clear angled connectors/elbow adaptor with female luer lock connection as per pic.
Quantity:	100 units.
Quotation:	LS34/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Circuits Ref: BC161 for the bubble CPAP machine (must be compatible).
Quantity:	100 units.
Quotation:	LS35/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Nasal tubing for bubble CPAP machine Ref: BC181 (must be compatible).
Quantity:	100 units.
Quotation:	LS36/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Administration sets for infusion pumps. Ref: 82700 555PNF (must be compatible).
Quantity:	1 000 units.
Quotation:	LS37/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Black corrugated tubing for boyles anaesthetic machine as per pic (must be compatible).
Quantity:	10 units.
Quotation:	LS38/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile spongostan standard 7 x 5 x 1 cm. Ref: MS00002 or equivalent.
Quantity:	20 boxes.
Quotation:	LS39/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sodalime. Ref: MX00004 for boyles anaesthetic machine (must be compatible).
Quantity:	100 units.
Quotation:	LS40/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rae uncuffed sterile nasal endotracheal tubes north facing size: 4.0 mm. Ref: 114-40 or equivalent.
Quantity:	20 units.
Quotation:	LS41/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rae uncuffed sterile nasal endotracheal tubes north facing size: 4.5 mm. Ref: 114-45 or equivalent.
Quantity:	20 units.
Quotation:	LS42/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Rae uncuffed sterile nasal endotracheal tubes north facing size: 5.0 mm. Ref: 115-50 or equivalent.
Quantity:	30 units.
Quotation:	LS43/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	CVP multipacks for blood gas analyser (must be compatible).
Quantity:	4 boxes.
Quotation:	LS44/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	CVP multipacks and GEM cartridges for blood gas analyser (must be compatible).
Quantity:	7 units/boxes.
Quotation:	LS45/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Kodak Mammo laser film for dryview printer 8 x 10 cm (must be compatible).
Quantity:	4 cartons.
Quotation:	LS46/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile double lumen umbilical venous catheters size 4FR L 20 cm PI 4 mm. Ref: 1272.14 or equivalent.
Quantity:	100 units.
Quotation:	LS47/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile airtraq endotracheal tube size 7.5 (3) adult.
Quantity:	5 units.
Quotation:	LS48/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile single use CT9000 ADV front load syringe with Hadi-Fil straw 200 ML. Ref: 800096 or equivalent.
Quantity:	100 units.
Quotation:	LS49/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Imeron 400 100 ml. Ref: 700-38.
Quantity:	500 bottles.
Quotation:	LS50/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disposable limp electrodes paediatric and neonates. Ref: Conecho16/17 for ECG 1200 machine (must be compatible).
Quantity:	6 pkts.
Quotation:	LS51/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Citric acid 50% 6 LT.
Quantity:	12 units.
Quotation:	LS52/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disposable non heated 15 mm J-circuits with water trap. Ref: BCD23811P-C for HT 70 ventilator (must be compatible).
Quantity:	30 units.
Quotation:	LS53/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	De Souter maxi and mini driver air hose 5 and 3 m (must be compatible).
Quantity:	2 units.
Quotation:	LS54/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Electrodes. Ref: 9660 for power heat AED G3PRO cardiac science defibrillator 9must be compatible).
Quantity:	100 pkts.
Quotation:	LS55/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Toco ultrasound transducers. Ref: M2736A and M2734A (must be compatible).
Quantity:	20 units.
Quotation:	LS56/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Gem cartridges 450 samples. Ref: 000263 45089 for blood gas analyser (must be compatible).
Quantity:	5 units.
Quotation:	LS57/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Modulen 400 G for Enteral feeds for patients. Ref: 8302214 or equivalent.
Quantity:	6 boxes.
Quotation:	LS58/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Heavy warfer matting (nomat) maroon. Size: L: 83 cm x W: 49 cm.
Quantity:	1 unit.
Quotation:	LS59/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Prolene hernia system. Ref: PHSL1.
Quantity:	1 unit.
Quotation:	LS60/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Prolene Hernia System. Ref: PHSE1.
Quantity:	2 units.
Quotation:	LS61/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Harmonic ace curved shears I/C ergonomic hand control + torque wrench 36 cm long—15 mm active blade 5.5 diameter. Ref: ACE36E.
Quantity:	1 box.
Quotation:	LS62/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Harmonic ace curved shears I/C ergonomic hand control + torque wrench 36 cm long—15 mm active blade 5.5 diameter. Ref: ACE36E.
Quantity:	1 box.
Quotation:	LS63/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Harmonic ace curved shears I/C ergonomic hand control + torque wrench 36 cm long—15 mm active blade 5.5 diameter. Ref: ACE36E.
Quantity:	1 box.
Quotation:	LS64/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Harmonic ace curved shears I/C ergonomic hand control + torque wrench 36 cm long—15 mm active blade 5.5 diameter. Ref: ACE36E.
Quantity:	1 box.
Quotation:	LS65/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Rae cuffed sterile nasal endotracheal tubes south facing. Size: 4.0 mm. Ref: 115-40 or equivalent.
Quantity:	30 units.
Quotation:	LS68/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Flexima beige/clear drainage cut-to-fit clamp/protosan for Stoma Dept.
Quantity:	48 boxes.
Quotation:	LS75/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Linear probe 7–12 mHz for ultrasound machine (must be compatible).
Quantity:	1 unit.
Quotation:	LS76/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Similac alimentum with iron 946 ml, RTU. Ref: 108440 or equivalent.
Quantity:	150 boxes.
Quotation:	LS77/13GAZ.
Closing date:	29/04/2013.
Time:	11h00.
Contact person:	Louise Steyn.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES**

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
DGS 01/2012	Perishables					
Item 1	Chicken whole	Atlantic Foods	0	R99 225,00	None	25 January 2013
Item 2	Mutton	Atlantic Foods	0	R222 000,00	None	25 January 2013
Item 3	Beef	Atlantic Foods	0	R172 000,00	None	25 January 2013
Item 4	Eggs	Atlantic Foods	0	R73 800,00	None	25 January 2013
Item 5	Fish	Atlantic Foods	0	R149 250,00	None	25 January 2013
Item 6 & 7	Fruit & Veg	Charlicia	8	R472 630,06	None	25 January 2013
KBY 01/2012	Perishables					
Item 1	Chicken Halaal	The Food Factor	8	R1 580 400,00	None	25 January 2013
Item 2	Beef	Kupano	5	R1 915 200,00	None	25 January 2013
Item 3	Beef Halaal	Victory Ticket	0	R1 169 700,00	None	25 January 2013
Item 5	Fish	The Food Factor	8	R1 377 000,00	None	25 January 2013
Item 6 & 7	Fruit & Veg	Kupano	5	R3 112 755,00	None	25 January 2013
KBY 02/2012	Groceries					
Item 1	Whey milk powder	BEE Foods	10	R984 000,00	None	25 January 2013
Item 2	Brown bread flour	The Food Factor	8	R2 160 000,00	None	25 January 2013
Item 3	White margarine	The Food Factor	8	R616 000,00	None	25 January 2013
Item 4	Powder cold drink	Women on Edge	8	R267 000,00	None	25 January 2013
Item 5	Golden syrup	The Food Factor	8	R286 800,00	None	25 January 2013
Item 6	Powder soup	Danny's	8	R311 500	None	25 January 2013
Item 7	Peanut Butter	Kupano	5	R393 840,00	None	25 January 2013
Item 8	Pan spread	Khumhold	0	R146 700,00	None	25 January 2013
Item 9	Sugar brown	Ruwaider's	0	R416 000,00	None	25 January 2013
Item 10	Jam fruit	Mill's	5	R235 224,00	None	25 January 2013

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	SUPPLIER	POINTS ON B-BBEE	VALUE
19/1/9/1/4 TT (12)	Supply and delivery of Handgun Retention Cords to the South African Police Service	South African Police Service	Seageng Business Enterprise	8	R3 175 322,50

CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL	DATE FINALISED
H/BERG 1/2012	1	Khumhold Wholesale	R35,59/kg	N/A	E	0	2013-03-05
H/BERG 1/2012	3	Khumhold Wholesale	R20,45/kg	N/A	E	0	2013-03-05
H/BERG 1/2012	4	Khumhold Wholesale	R20,45/kg	N/A	E	0	2013-03-05
H/BERG 1/2012	5	Bidvest Food Services	R24,16/kg	N/A	E	0	2013-03-05
H/BERG 1/2012	6	Nordic Saga Investment	R12,80/dozen	N/A	E	0	2013-03-05
H/BERG 1/2012	10	Costa Do Sol	R38 257,92	N/A	E	5	2013-03-05
B/BURG 1/2012	1	Khumhold Wholesale	R35,58/kg	N/A	E	0	2013-03-05
B/BURG 1/2012	2	Khumhold Wholesale	R35,58/kg	N/A	E	0	2013-03-05
B/BURG 1/2012	3	Techmante CC	R21,00/kg	N/A	E	8	2013-03-05
B/BURG 1/2012	4	Techmante CC	R21,00/kg	N/A	E	8	2013-03-05
B/BURG 1/2012	5	Bidvest Food Services	R24,16/kg	N/A	E	5	2013-03-05

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL	DATE FINALISED
B/BURG 1/2012	6	Techmante CC	R10,50/dozen	N/A	E	8	2013-03-05
B/BURG 1/2012	10	Techmante CC	R643 373,90	N/A	E	8	2013-03-05
BAV 1/2012	1	Jay Agencies	R37,73/kg	N/A	E	10	2013-03-05
BAV 1/2012	5	Jay Agencies	R26,50/kg	N/A	E	10	2013-03-05
BAV 1/2012	9	Tebmo Trade Transport Projects & Cons	R5,54/loaf	N/A	E	5	2013-03-05
BAV 1/2012	10	Techmante CC	R254 160,00	N/A	E	8	2013-03-05
L/KOP 2/2012	1	Puso General Trading	R34,76/kg	N/A	E	8	2013-03-05
L/KOP 2/2012	4	Techmante CC	R21,00/kg	N/A	E	8	2013-03-05
L/KOP 2/2012	5	Mashile Mashile Trading	R23,98/kg	N/A	E	8	2013-03-05
L/KOP 2/2012	9	Puso General Trading	R5,88/loaf	N/A	E	8	2013-03-05
L/KOP 2/2012	10	Mashile Mashile Trading	R702 373,70	N/A	E	8	2013-03-05
BZW 1/2012	4	Khumhold Wholesale	R20,45/kg	N/A	E	0	2013-03-05
BZW 1/2012	5	Munhu Consulting	R25,50	N/A	E	8	2013-03-05
BZW 1/2012	9	Tebmo Trade Transport Project & Cons	R5,56/loaf	N/A	E	8	2013-03-05
BZW 1/2012	10	Mashile Mashile Trading	R1 624 445,20	N/A	E	8	2013-03-05

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

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2518/12/13	85 Boxes, suture synth 2/0 VS 176 V453G (Box/12)	Synthecon
2219/12/13	02 Units, irrigation aspiration hand piece	Alcoh Laboratories SA (Pty) Ltd
2554/12/13	400 Units, sure press high compression bandage	Umsinsi Healthcare (Pty) Ltd
1981/12/13	200 Units, needle biopsy sterile 14FG x 11,4 cm	Surgiments Trading
2417/12/13	60 Boxes, allevyn sacrum, 22 x 22 cm (Box/10)	Icembe Medical (Pty) Ltd
2591/12/13	04 Units, machine stands, supply and install	Ezolwandle Trading
2603/12/13	01 Unit, bed scale, electronic portable	Delta Surgical S.A. (Pty) Ltd
2562/12/13	2 500 rolls, white blank labels, 60 x 38 mm with a 85 mm/89,5 cm wide core (2 000 per roll)	Capstan Trading
2045/12/13	20 Units, shilley tracheostomy tube, size 4, 6 & 8	Dinaledi Medical
2604/12/13	10 Units, infantometer	Delta Surgical SA (Pty) Ltd
2114/12/13	53 Units, glass book case	Exquisite Office Design
2296/12/13	40 Units, trypan blue solution (1 ml)	I-Sight Africa
1757/12/13	01 Unit, dish washing machine, complete with final rinse and dryer	Hotel Requisites
2457/12/13	300 Units, pastoe chairs, grey in colour	Alpha Office Furniture

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ H 539/12/13	450 x N95 mask	Thandanani Chemicals

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR
ZNB 9282/2012-H	The conversion of 14 Toyota Land Cruisers into ambulances for Emergency Medical Services	Capilano Industries (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 157/2013	Service, testing & thermal imaging of hospital electricity main transformers x 4 (maintenance)	Elihlthemba Technical Projects
ZNQ 159/2013	Repair potholes in driveways and parking lots (asphalt) around Hospital	Isibonelo Civic
ZNQ 160/2013	Supply, install temperature sensors to fridges/freezers in pharmacy & link same to casualty area for monitoring	VA Solutions
ZNQ 161/2013	Supply & install visual monitoring system multi-display monitor (LCD) camera with night vision (Psychiatric Ward)	Moya Technologies
ZNQ 162/2013	Supply & install surgeons scrub trough with medical mixers (operating theatre)	ITK Business Enterprises
ZNQ 163/2013	Supply & install drainage at collection area behind T.B. Focal Point	Sinamile Enterprises
ZNQ 164/2013	Supply & install electronic doors (X-Ray Department)	Tara Enterprises
ZNQ 165/2013	Supply pressure reducing valve (Admin)	Ubuntu Constructions
ZNQ 166/2013	Installation only of heat exchanger (Admin)	Poobalans Engineering
ZNQ 167/2013	Supply & install aluminium doors (Kitchen & Physiotherapy)	Isibonelo Civics
ZNQ 168/2013	Supply & install UPS (operating theatre & resus. rooms)	Elihlthemba Technical Projects
ZNQ 170/2013	Supply of executive chairs x 90	Oshlanga Enterprises

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 60/12-13	Swabs gauze absorbent 100 x 100 08 ply non-sterile (6 month contract)	Thandanani Chemical

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
775/2012/2013	Supply and deliver haemoglobin test card—stat-sit of four bottles	Dynamed Medical	R85 565,00
777/2012/2013	Supply plastic chairs unupholstered x 67 units	Sunrise Consultants	R6 365,00
778/2012/2013	Supply stainless steel pedal bins 10 litres x 60 units	Thandanani Chemicals	R10 602,00
857/2012/2013	Supply one colostomy bag opaque size 10 x 70 cm	Coloplast S.A.	R62 163,29
858/2012/2013	Supply one colostomy bag opaque size 20 x 55 cm	Coloplast S.A.	R51 972,03

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
1340/2012	Medical trolleys	Khethiwe 2911 Trading CC

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 4513/02/13	12 Lead electrocardiograph machine	Kwa-Dube Medical
ZNQ ME 4287/01/13	Supply twenty two x 5 l zip hydro-boils	Vulcan Catering Equipment (Pty) Ltd
ZNQ 4732/02/13	Supply & install ultra violet germicidal irradiation units	Pure Air Management CC, t/a Air Quality
ZNQ ME 4496/02/13	Basic laparotomy instrument sets with trays	Duromed CC
ZNQ 4216/12/12	Acticoat-silver coat antimicrobial barrier dressing size 20 x 40	Icembe Medical (Pty) Ltd
ZNQ 4400/01/13	Carry out alterations to Ward M5	Authentic Builders Venture
ZNQ 291/01/13	Gauze swabs absorbent sterile plain 100 mm x 100 mm 8 ply	Logal Medical & Surgical (Pty) Ltd
ZNQ 4506/02/13	Carestream RAD VR workstation incl. 3D SW Module	Tecmed Africa (Pty) Ltd
ZNQ 4881/02/13	SEN 777085102 Infant Flow Generators	Respiratory Care Africa (Pty) Ltd
ZNQ 4249/01/13	Gauze swabs R/Opaque 100 mm x 100 m 32 ply sterile	BSN Medical (Pty) Ltd

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 4521/02/13	Indirect ophthalmoscope	Marcus Medical (Pty) Ltd
ZNQ ME 4721/02/13	Optometric LED slit lamp	Miba Snips CC, t/a Medequip
ZNQ 4298/01/13	Paper medical crepe for sterilisation 900 mm x 1 300 mm	Assegai Healthcare CC
ZNQ 4499/02/13	Paediatric Fess set	Neo Medical Sustainable Solutions CC
ZNQ 4522/02/13	Transanal endoscopic operations set	Karl Storz Endoscopy (Pty) Ltd
ZNQ 4504/02/13	Valleylab diathermy machines force FX	Grobir Medical Suppliers
ZNQ 4723/02/13	Cataract instrument set	Roth Medical (Pty) Ltd
ZNQ ME 4720/02/13	Indirect ophthalmoscopes	Miba Snips CC, t/a Medequip
ZNQ DE 4728/02/13	Solid 4 plate electric stoves with ovens	Vulcan Catering Equipment (Pty) Ltd
ZNQ DE 4716/02/13	High back office chairs	Versatile Interiors
ZNQ ME 4502/02/13	Oxygen blenders with double oxygen flowmeters	Kwa-Dube Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY DURBAN AND COASTAL

ZNQ No.	DESCRIPTION	COMPANY
ZNQ 4/2013	Industrial laundry low foam washing powder SABS 1044	Geochem (Pty) Ltd 400 Bags

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 427 of 2012/13	4,8 mm A.K. Caliper steels	The Big "5" Concepts
ZNQ 428 of 2012/13	6,3 mm A.K. Caliper steels	The Big "5" Concepts
ZNQ 429 of 2012/13	7,9 mm A.K. Caliper steels	The Big "5" Concepts
ZNQ 430 of 2012/13	4,8 mm B.K. Side steels	Chandeka Marketing
ZNQ 431 of 2012/13	6,3 mm B.K. Side steels	Chandeka Marketing
ZNQ 433 of 2012/13	Leather Black Box Calf	Chandeka Marketing
ZNQ 434 of 2012/13	Modular Single axis L.D. Knee with Lock	Ortholam
ZNQ 435 of 2012/13	Blocks & Bolts for Sach Feet	Otto Bock
ZNQ 458 of 2012/13	Wooden Walking Sticks	Shipi Trading

B. RESULTS OF TENDER INVITATIONS

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

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 1278/12/13	Desludging of septic tank (Zhamini Clinic)	Seppie Waters	R1 653,00	80.00	Mr B. Shinga
ZNQ 1278/12/13	Desludging of septic tank (Mbonwa Clinic)	Seppie Waters	R1 653,00	80.00	Mr B. Shinga
ZNQ 1278/12/13	Desludging of septic tank (Kwa-Jali Clinic)	Seppie Waters	R1 653,00	80.00	Mr B. Shinga
ZNQ 1278/12/13	Desludging of septic tank (Pisgah Clinic)	Seppie Waters	R1 653,00	80.00	Mr B. Shinga
ZNQ 1277/12/13	Supply of domestic water (Elim Clinic)	Seppie Waters	R1 653,00	80.00	Mr B. Shinga
ZNQ 1277/12/13	Supply of domestic water (Xhamini Clinic)	Seppie Waters	R1 653,00	80.00	Mr B. Shinga

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 1277/12/13	Supply of domestic water (Meadow Sweet)	Seppie Waters	R1 821,72	80.00	Mr B. Shinga
ZNQ 1277/12/13	Supply of domestic water (Santombe Clinic)	Seppie Waters	R1 821,72	80.00	Mr B. Shinga

SOUTH AFRICAN WEATHER SERVICE

In the *Tender Bulletin* of 22 March 2013, the following tender was erroneously advertised under Cancellations

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA	BID PRICE
SAWS 052/12	Internal Audit	PricewaterhouseCoopers	Points for price—92 B-BBEE—9,00 Total—93,40	R2 500 552,00

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR B-BBEE STATUS
DOT/40/2012/ITP	Appointment of a service provider to conduct a study on the Status of Regional Transport Infrastructure in South Africa	Tshepega Engineering (Pty) Ltd	R789 336,57 VAT inclusive	5
DOT/41/2012/ITP	Appointment of a service provider to conduct a study on the Harmonisation of Road Transport Standards in the SADC Region	Lashka Consulting (Pty) Ltd	R1 139 820,00 VAT inclusive	8

GOVERNMENT PRINTING WORKS

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	BRAND	DELIVERY BASIS	POINTS
GPW-C15	Security guarding service for GPW for a period of three years commencing 1 April 2013 and terminating 31 March 2016	Protea Coin	As per contract tariffs	As specified	Del.	8
GPW-C18	Catering for GPW for a period of three years commencing 1 April 2013 and terminating 31 March 2016	CM Phaahla	As per contract tariffs	As specified	Del.	8
GPW-C31	Renting of forklifts for GPW for a period of three years commencing 1 April 2013 and terminating 31 March 2016	Clark Lift SA	As per contract tariffs	As specified	Del.	8
GPW-C33	Corrugated containers to GPW for a period of three years commencing 1 April 2013 and terminating 31 March 2016	KNS t/a Genprint & Pack	As per contract tariffs	As specified	Del.	10
GPW-C34	Monthly fumigation service at GPW for a period of three years commencing 1 April 2013 and terminating 31 March 2016	Thekweni Pest Control t/a Pestop	As per contract tariffs	As specified	Del.	8
GPW-C38	Printing of snapsets for a period of three years commencing 1 April 2013 and terminating 31 March 2016	Ren-Form	As per contract tariffs	As specified	Del.	8
GPW-C61	Recovering of printing rollers for a period of three years commencing 1 April 2013 and terminating 31 March 2016	Rubber Engineering	As per contract tariffs	As specified	Del.	9

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02193 W	KZN: Ndwedwe: Msunduze Training Centre: Stores extension and locker rooms	Asakhesonke Trading CC

THE CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

TENDER No.	DESCRIPTION	AWARDED TO
CBRTA/HO/0003	Talent Management, Rewards, Recognition and Employee Value Proposition Strategy	Deloitte Consulting
CBRTA/HO/0004	Industry Partnership Development Plan	Gabriel & Associates
CBRTA/HO/0005	Internal Audit	Nkonki Actualising Empowerment
CBRTA/HO/0006	Travel Services	Duma Travel
CBRTA/HO/0007	Printing Solution	Nashua Tshwane
CBRTA/HO/0011	Business Case for Corridor and Border Management Reform	iSaha
CBRTA/HO/0014	Market Access Regulation	CSIR

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3288/12 T	Construction of Layerworks on Main Road P499 km 3 to km 6	Busizwe Trade and Suppliers
ZNP 0030/12 T	Request for proposal for update of KwaZulku-Natal Freight Data Bank	Mikros Traffic Monitoring
ZNT 3281/12 T	The construction of the Lovu River Bridge No. 3287 and the re-alignment of L637 in the Izingolweni RRTF Area	GLR Props 001CC, t/a Ingonyama Nikon
ZNT 2239/12 T	The construction of an open concrete channel at km 1,5 and ancillary works on John Ross Parkway Pass	Leomat Construction (Pty) Ltd
ZNT 3266/11 T	The upgrade of Main Road P416 IN Town Umzimkhulu	Klus Civils CC
ZNB 2527/12 T	Premix Asphalt and Ancillary Works	Phambili Roads Surfacing, National Asphalt (Pty) Ltd Raubex (Pty) Ltd Roadmac Surfacing KZN Elco Asphalters CC Anvisda Plant and Civils Aqua Transport & Plant, Roadspan Surfaces Shisalanga Construction

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
03/03/2013	Pest control service	Phill Medic Services CC	R42 000,00

C. TENDER RESPONSES FROM SUPPLIERS

PROVINCIAL GOVERNMENT: WESTERN CAPE	
LIST OF BIDDERS RECEIVED FOR BID GSH PT 2/2013: SUPPLY AND DELIVERY OF MILK POWDER FULL FAT MILK INSTANT SPRAY DRIED NO BLENDS (REAL DAIRY) CLOSED 2 APRIL 2013	
1.	Essential Office Supplies
2.	MCSC (Pty) Ltd
3.	Democratic Packaging CC
4.	Kashtha
5.	Cinnamon Office Supplies
6.	Readira Cleaning & General Catering
7.	Western Cape Stationers

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF EDUCATION**

<i>Tender No.</i>	ZNB 0025 E/2012/13
<i>Service</i>	Supply and delivery of mathematics and science dictionaries to schools for KwaZulu-Natal Department of Education.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Tender No. **ZNT 35 DEDT 11/12**
Service Appointment of a service provider to place Departmental Advertisement to Print Media.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

Tender No. **ZNB 62/12-13**
Service Swabs gauze absorbent 100 x 100 x 32 ply (6 month contract).

DEPARTMENT OF LABOUR

Tender No. **Provincial Office LG 06/2012**
Pretoria L/C LG 06/2012
Johannesburg L/C LG 05/2012
Service Cleaning services.

THE CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

NB: The following tenders have been cancelled and will be re-advertised as soon as the revised Terms of Reference have been finalised.

Tender No. **CBRTA/HO/0002**
Description Virtual Private Network.
Tender No. **CBRTA/HO/0008**
Description Maintenance Services.
Tender No. **CBRTA/HO/0009**
Description Cleaning Services.
Tender No. **CBRTA/HO/0010**
Description RTI Diagnostic and Intervention Plan.
Tender No. **CBRTA/HO/0013**
Description RTI Head Office Space.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

Tender No. **ZNB 9266/2012-H**
Service 1 x Instrument washer/disinfector for Wentworth Hospital.
Tender No. **ZNB 9316/2012-H**
Service 2 x Radiographic mobile c-arm image intensifier system.
Tender No. **ZNB 9247/2012-H**
Service Supply of digital lightbox.
Tender No. **ZNB 9318/2012-H**
Service Supply of ophthalmic chair, digital imaging and tomometer.
Tender No. **ZNB 9317/2012-H**
Service Supply of drill battery operated.
Tender No. **ZNB 9319/2012-H**
Service Supply of high speed electric drill.
Tender No. **ZNB 9260/2012-H**
Service 1 x Camera, video data capture unit and endoscope 3 chip system.
Tender No. **ZNB 9294/2012-H**
Service 1 x Laproscopic system digital high definition 3 chip video camera.
Tender No. **ZNB 9259/2012-H**
Service 1 x Radiographic mobile c-arm image intensifier system.
Tender No. **ZNB 9241/2012-H**
Service Washer/extractor electric.
Tender No. **ZNB 9295/2012-H**
Service 5 x Clinical diagnostic tympanometer.
Tender No. **ZNB 9305/2012-H**
Service 4 x theatre tables universally electronically operated.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Tender No. **MLRF 103**
Description Appointment of a service provider to review fisheries policies and allocate fishing rights in the KZN prawn trawl, demersal shark, squid, tuna pole, hake handline, white mussels, oysters and traditional linefish fishing sectors in 2012/2013.

DUBE TRADEPORT

Tender No. **DTP/RfP/25/CAR/7/2012**
Description Invitation for proposals from service providers to provide refrigeration maintenance for the Dube Tradeport cargo terminal for a period of three (3) years.
Advertised Government Tender Bulletin, 21 September 2012

<i>Tender No.</i>	DTP/RfP/26/CAR/7/2012
<i>Description</i>	Provision of annual maintenance services in respect of the heating, ventilation and air-conditioning system (HVAC) for Dube Tradeport Corporation for a period of 3 years.
<i>Advertised</i>	<i>Government Tender Bulletin</i> , 7 December 2012
<i>Tender No.</i>	DTP/RfB/30/ITC/10/2012
<i>Description</i>	Stage 2: Invitation for bids for the management of Cloud services for Dube Tradeport Corporation for a period of five (5) years.
<i>Advertised</i>	Stage one: <i>Government Tender Bulletin</i> , 25 November 2011.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

<i>Tender No.</i>	ZNQ 579/13-14
<i>Supply</i>	Cough sputum collection booth.
<i>Quantity</i>	01 Unit.
<i>Closing date</i>	26 March 2013
<i>Contact person</i>	Z. F. Langa, Tel. (033) 493-1123.

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

<i>Tender No.</i>	LS 191/12 GAZ
<i>Supply</i>	5 Units of electric obstetric beds.
<i>Tender No.</i>	LS 1459/12 GAZ
<i>Supply</i>	30 Units of toco transducers M2736A & M2734A.
<i>Tender No.</i>	LS 1593/12 GAZ
<i>Supply</i>	200 Units of volumat line giving sets for infusion pumps Ref: VL ST22 Standard + 1K-NECT.

CORRECTIONAL SERVICES

<i>Bid No.</i>	KBY 01/2012
<i>Supply</i>	Item 4—Eggs.
<i>Date finalised</i>	25 January 2013.
<i>Bid No.</i>	KBY 03/2012
<i>Supply</i>	Item 1–17—Cleaning material.
<i>Date finalised</i>	25 January 2013.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.</i>	19/1/9/1/115 TR (12)
<i>Supply</i>	Supply and delivery of compact portable high speed video camera.
<i>Required at</i>	Pretoria.
<i>Closing date</i>	14 February 2013 at 11:00.

CORRECTIONAL SERVICES: WESTERN CAPE REGION

<i>Bid No.</i>	WES/COAST 1/2013 (Item 5 & 9)
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

<i>Tender No.</i>	10/03/2013
<i>Description</i>	Vomitting bags.
<i>Tender No.</i>	12/03/2013
<i>Description</i>	Mask N95.
<i>Tender No.</i>	23/03/2013
<i>Description</i>	2490 Alterna Lleostomy Bag Maxi.

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:

Private Bag X677,

Pretoria, 0001.

Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 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

- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria; or Private Bag X828, Pretoria, 0001 or deposited in the tender box, National Department of Health, cnr Thabo Sehume and Struben Streets: Medical & Pharmaceuticals Tender Box.

NB: Bid documents can be downloaded from www.doh.gov.za

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Martha Coetzee, Tel: (012) 395-8419
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

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

Enquiries: **Technical related:**
Mr Frank Theunissen, Tel. (012) 314-2130
Bid procedures:
M. Mlondobozi/L. Mahloromela/G. Storey
Tel. (012) 314-2861/2982/2464,
Fax (012) 323-3831

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

- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.

Enquiries: See tender description

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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

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

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

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

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.

Please note: Cashiers will close at 15h00—Monday to Friday.

Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523

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

- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.

Enquiries: Mr N. Barkhuizen/Mr P. de B. Steyn
Tel. (012) 420-0216/0219, Fax (012) 342-4325/4211/2

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

- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: Miss D. Tong
Tel. (021) 4833987,
E-mail: dtong@pgwc.gov.za

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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- 543** Department of Transport and Public Works, District Roads Engineer Oudtshoorn, 10 Voortrekker Street, Oudtshoorn; or Department of Transport and Public Works, District Roads Engineer Oudtshoorn, 2 Vrede Street, Eendrag Building, Oudtshoorn, Private Bag X617, Oudtshoorn, 6620, reception area.
- Enquiries, bids obtainable:** Ms A Mitchell, Tel. (044) 272-2992, Fax (044) 272-7243
- Office hours:** 07:30–12:30 and 13:30–15:30
Mondays to Fridays
- Enquiries, post or deliver bids:** Mr J. Prodehl, Tel. (044) 272-6071
-
- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 586** Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.
- Enquiries:** W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, **Office hours:** 07:30–16:00
E-mail: wilmar.kruger@labour.gov.za
Mondays to Fridays
-
- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **Tuesday, 26th March 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description
-
- 664** Department of Public Works, Office 32, NDPW Mmabatho Regional Office, Albert Lithuli Drive, Unit 3, Mmabatho; or at the Regional Manager, NDPW Mmabatho, SCM, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
- Enquiries:** T. Mkhonza, Tel: (012) 841-1181.
I Vele, Tel. (012) 841-1537
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.
- Enquiries:** *Technical:* Mr Tsholofelo Lejaka
Tel. (012) 304-5294,
Tender: Ms S Maphefo Mojapelo
Tel. (012) 304-5044
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
- Enquiries:** Major P. J. Molefe,
Tel: (012) 367-9118. Fax: (012) 367-9203.
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description
- Office hours:** 09:00–15:00
Mondays to Fridays

ANNEXURE 2

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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including VAT

Overseas – R54.80 per annum

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

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

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