



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>

PART 1 OF 2

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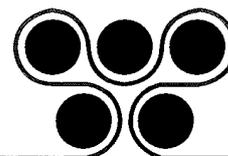
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
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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 167	

SUPPLIES: GENERAL

Supply of enamel, grey, navy light; semi-gloss; silicone alkyd; low solar absorption finish coat; 20 litres. <i>Quantity:</i> 2 000 litres. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 60 days.	Goodwood	SPSC-B-118-2012	2013-02-11	360	360
2 piece lounge suite of 2 x 1 seater. <i>Quantity:</i> 24. Note to suppliers: Document will be evaluated and adjudicated in terms of PPPFA Regulations of 2011	Sundumbili CHC	ZNQ 470/12/13	2013-02-07	903	903
Table-dining, 900 diameter, Saligna frame, top and legs. <i>Quantity:</i> 24 units. Note to suppliers: Document will be evaluated and adjudicated in terms of PPPFA Regulations of 2011	Sundumbili CHC	ZNQ 471/12/13	2013-02-07	903	903
Bed-double spring with base. <i>Quantity:</i> 24 units. Note to suppliers: Document will be evaluated and adjudicated in terms of PPPFA Regulations of 2011	Sundumbili CHC	ZNQ 472/12/13	2013-02-07	903	903
Pedestal-bedside single drawer and 1 door, 1 shelf. <i>Quantity:</i> 48 units. Note to suppliers: Document will be evaluated and adjudicated in terms of PPPFA Regulations of 2011	Sundumbili CHC	ZNQ 473/12/13	2013-02-07	903	903
Domestic fridge, 260 litre, double door. <i>Quantity:</i> 24 units. Note to suppliers: Document will be evaluated and adjudicated in terms of PPPFA Regulations of 2011	Sundumbili CHC	ZNQ 474/12/13	2013-02-07	903	903
Gapies (dining-table) Steel upholstered. <i>Quantity:</i> 48 units. Note to suppliers: Document will be evaluated and adjudicated in terms of PPPFA Regulations of 2011	Sundumbili CHC	ZNQ 475/12/13	2013-02-07	903	903
Bid for the supply and delivery of anaesthetic labels for drug syringes to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a three year period. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09 Account No. 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss N. Manqina, Tel. (021) 483-6202. Fax. 086 608 9867. Document is available electronically. Please submit requests with full company and contact details to nontando.manqina@westerncape.gov.za	Department of Health: Western Cape Government	WCDOH 362/2012	2013-02-15	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
Request for information of automated robotic dispensing system. <i>Contact person:</i> Miss N. Manqina, Tel. (021) 483-6202. Fax. 086 608 9867. Document is available electronically. Please submit requests with full company and contact details to nontando.manqina@westerncape.gov.za	Department of Health: Western Cape Government	WCDOH 386/2012	2013-02-15	519	519
Supply, delivery, installation and commissioning of air-con chillers and all relevant equipment; and removal of the old system. <i>Site inspection:</i> 31 January 2013 at 11:00. This document is selling at a non-refundable value of R200,00. <i>Inquiries for Pretoria:</i> Sammy Mentoor, Tel. (012) 401-9768 <i>Inquiries for Cape Town:</i> Eddie Phorie, Tel. (021) 424-6320 <i>Technical enquiries:</i> Mr Chris Freylinck, Tel. (021) 919-2280	National Library of South Africa, 5 Queen Victoria Street, Cape Town	NLSA. AIRCON.- 01/2013	2013-02-12	540 / 542	540 / 542
Supply and delivery of groceries. (NB: Preference will be given to suppliers located within Vhembe District Municipality, who are classified as HDI's-Historically Disadvantaged Individuals.) <i>Contact persons for the collection of documents and direction:</i> M. S. Mudalahothe and M. Nkomo-Fumani, Tel. (015) 963-8542 and (015) 963-8549/8548	Correctional Services: Thohoyandou and Makhado Correctional Centre	T/NDOU 2/2013	2013-02-18	732	732
Supply and delivery of cleaning material and toiletries. (NB: Preference will be given to suppliers located within Vhembe District Municipality, who are classified as HDI's-Historically Disadvantaged Individuals.) <i>Contact persons for the collection of documents and direction:</i> M. S. Mudalahothe and M. Nkomo-Fumani, Tel. (015) 963-8542 and (015) 963-8549/8548	Correctional Services: Thohoyandou and Makhado Correctional Centre	T/NDOU 3/2013	2013-02-18	732	732
Supply and delivery of five (5) vibratory soil compactors: 101–200 kg—According to Specification C.15/2. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30.00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 35/2012B	2013-02-01	723	723

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of a Multislice CT Scanner for use in Mitchell's Plain and Karl Bremer Hospitals. NB: A compulsory site meeting will be held at Karl Bremer Hospital (bidders to meet at main entrance of building) on 28 January 2013 at 11:00, and at Mitchell's Plain Hospital, Site Office, at 13:00. <i>Enquiries please contact:</i> Mr Hendrik Radyn, Tel. (021) 918-1583 or 082 895 3002. Please note that no bid documents will be available at the site meeting. Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows: Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch code: 14 52 09 Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993 Fax. (021) 483-2530 E-mail: WillemBlomerus.Loubser@westerncape.gov.za	Department of Health: Western Cape Government	WCDOH 388/12	2013-02-15	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 167	
<p>Supplementary bid for the supply and delivery of disposable dispersive plates, ECG electrodes, surgical masks, theatre wear and mortuary sheets and shrouds to institutions under the control of the Department of Health, Western Cape Government, for the period ending 30 June 2015. Please note that this bid consists of one item only, namely the cone shaped N95 respiratory face mask.</p> <p>Prospective bidders must please note that construction work is currently taking place in the vicinity of the entrance to our building where the bid box is located. Please allow for extra time to ensure that your bid document is deposited timeously in the department's bid box. Under no circumstances will late bids be accepted.</p> <p>Bid documents will be available electronically.</p> <p>Please send written requests for documents with full company and contact details to: Mr Jonathan Lewis E-mail: Jonathan.Lewis@westerncape.gov.za or Fax to (021) 483-2530.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable: Bank & branch: Nedbank Cape Town Branch code 14 52 09 Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request for bid document.</p> <p><i>Enquiries:</i> Mr J. A. Lewis, Tel. (021) 483-3559 Fax. (021) 483-2530 E-mail: Jonathan.Lewis@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 25/1/2013	2013-02-15	519	519
<p>Rendering of eyecare services to the Metro District Health Services for a two (2) year period: Western Cape Government: Department of Health.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account: Bank and branch: Nedbank Cape Town Branch code: 14 52 09 Account No.: 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 281/12	2013-02-15	519	519
<p>Invitation to a non-compulsory supplier consultation meeting regarding specifications for bandages and dressings: <i>Contract name:</i> Supply and delivery of bandages and dressings to the Department of Health.</p> <p><i>Date:</i> 25 January 2013. <i>Time:</i> 08h30–13h00. <i>Venue:</i> National Department of Health, Civitas Building, c/o Struben/Thabo Sehume Streets, Impilo Boardroom, Pretoria, 0001.</p> <p>Please confirm attendance at: medtenders@health.gov.za <i>Enquiries:</i> Ms B. May, Tel. (012) 395-8442. <i>Enquiries:</i> Mr R. Kettleidas, Tel. (012) 395-9529</p>	Department of National Health, Pretoria	HM02- 2013BD	—	—	—

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provision. (NB: Preference will be given to suppliers located within Vhembe District Municipality, who are classified as HDI's-Historically Disadvantaged Individuals.) <i>Contact persons for the collection of documents and direction:</i> M. S. Mudalahothe and M. Nkomo-Fumani, Tel. (015) 963-8542 and (015) 963-8549/8548	Correctional Services: Thohoyandou and Makhado Correctional Centre	T/NDOU 1/2013	2013-02-18	732	732
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SUPPLIES: STATIONERY/PRINTING

<i>Terms of reference:</i> The appointment of a service provider for printing and distribution of the Braille version of the Vukuzenzele-Government Newspaper. Bidding documents are available on the following web address: www.gcis.gov.za , or at the enquiries counter, Midtown Building, corner of Madiba and Sisulu Streets, Pretoria. <i>Enquiries (technical related):</i> Ms Dorris Simpson, Tel. (012) 314-2826 <i>Enquiries (bid procedures):</i> M Mlondobozi/L Mahlromela/G Storey Tel. (012) 314-2861/2982/2464 Fax (012) 323-3831	G.C.I.S.	GCIS 010-2012/2013	2013-02-08	20	20
<i>Terms of reference:</i> Appointment of a service provider for printing of Vukuzenzele-Government Newspaper. Bidding documents are available on the following web address: www.gcis.gov.za , or at the enquiries counter, Midtown Building, corner of Madiba and Sisulu Streets, Pretoria. <i>Enquiries (technical related):</i> Ms Dorris Simpson, Tel. (012) 314-2826 <i>Enquiries (bid procedures):</i> M Mlondobozi/L Mahlromela/G Storey Tel. (012) 314-2861/2982/2464 Fax (012) 323-3831	G.C.I.S.	GCIS 011-2012/2013	2013-02-08	20	20
Appointment of Media Organisations to partner with SAASTA with the aim to increase the quality and frequency of science writing and reporting. <i>Tenders obtainable from:</i> NRF Offices, www.nrf.ac.za/bids/call for bids <i>Street address:</i> Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001. <i>Bidding enquiries:</i> Mr Hloki Mabelebele, Tel. (012) 481-4263 <i>Technical enquiries:</i> Ms Anacletta Koloko, Tel. (012) 392-9338	Pretoria	NRF/ SAASTA _08_/ 2012-13	2013-02-12	665	665

SERVICES: BUILDING

National Department of Public Works invites tenders for SANDF: Heidelberg Army Gymnasium: Head Quarters: Repairs and renovations: Contract 5: Completion project. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference). <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:	Price	90	Number of points	10	Johannesburg	JHB 12/36	2013-02-20	6	6
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 167																									
<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 inspection on 7 February 2013 at 11:00. Prospective bidders/tenderers to meet at Heidelberg Army Gymnasium. CIDB-5GB or higher & 4GB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr Albert Nedzamba, 082 838 6850 Tel. (011) 713-6124</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
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>National Department of Public Works invites tenders for Rehabilitation of 85 Anderson Street, Johannesburg: Agricultural Services.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 6 February 2013 at 11:00. Prospective bidders/tenderers to meet at Mineralia Building, c/o de Korte & De Beer Streets, Braamfontein, 4th Floor Boardroom 417. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mr Albert Nedzamba, 082 838 6850 Tel. (011) 713-6124</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB 12/38	2013-02-20	6	6
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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7	2																								
8	1																								
Non-compliant contributor	0																								
<p>General building repairs and painting including electrical and mechanical: Sonstraal TB Hospital; Paarl. <i>Designated grading:</i> 4GB or higher. Compulsory clarification meeting will be held on Friday, 25 January 2013 at 11h00 at Sonstraal TB Hospital. <i>Technical information:</i> Mr F. Wium, Tel. (021) 483-5867. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S283/12	2013-02-05	300	352																				
<p>Provincial Building Facilities: Building Facilities Maintenance Program–West. <i>Designated grading:</i> 6GB or higher. Compulsory clarification meeting will be held on Thursday, 24 January 2013 at 11h00 at the corner of Dorp and Loop Streets, Transworks Walk-in Centre Boardroom. <i>Technical information:</i> Mr A. H. Hart, Tel. (021) 483-3746. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S289/12	2013-02-05	300	352																				
<p>Office refurbishment: 2nd Floor, York Park Building, George. <i>Designated grading:</i> 4GB or higher. <i>Technical information:</i> Ms J. Nethengwe, Tel. (044) 805-8700. A non-refundable deposit of R100,00 per set is payable</p>	George	G046/12	2013-01-22	300 349	349																				

SERVICES: CIVIL

<p>Routine Road Maintenance on Trunk Road 16, Section 8, Trunk Road 16, Section 9 and Trunk Road 16, Section 10, in Murraysberg. A compulsory tenderers meeting will be held on Tuesday, 22 January 2013 at the Town Hall, 23 Beaufort Street, in Murraysberg, 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 Data Base. It is estimated that tenderers should have a CIDB grading of 4CE 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 212/2012	2013-02-15	543	543
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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 167	
<p>Routine Road Maintenance on Trunk Road 33, Section 1 and Trunk Road 33, Section 2, from Mossel Bay to Oudtshoorn.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 23 January 2013 at the Department of Education Boardroom, 2 Vrede Street, Eendrag Building in Oudtshoorn, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>It is estimated that tenderers should have a CIDB grading of 4CE or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Oudtshoorn	R/MT 247/2012	2013-02-15	543	543
<p>Elandsdrift Barrage: Subcontract for design & construction of anchoring of the right bank spillway wall with grouted cable ties.</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p><i>These are the banking details:</i> Department of Water Affairs: Bank: ABSA Bank Acc. No.: 4054 6972 85 Branch Code: 632005 Ref. No.: 600000510</p> <p><i>Compulsory briefing:</i> Date: 5 February 2013. Start time of meeting: 12h00. Location: Elandsdrift Barrage Province: Eastern Cape GPS Co-ordinates: 32°31'48.72"S 25°45'22.75"E</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr M. Wegerhoff, Tel. (046) 622-8176/083 631 6897. Fax. (046) 527-4153. E-mail: wegerhoffm@dwa.gov.za</p> <p><i>Enquiries:</i> Ms Thembeke Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	W0510- WTE	2013-02-21	95	95

SERVICES: ELECTRICAL

<p>The design, manufacture, supply, deliver, install, commission and guarantee of the low voltage electrical system for De Hoop Dam.</p> <p>A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p><i>These are the banking details:</i> Department of Water Affairs: Bank: ABSA Bank Acc. No.: 4054 6972 85 Branch Code: 632005 Ref. No.: 600000431</p> <p><i>Compulsory briefing:</i> Venue: De Hoop Dam. Time: 10:00 am Date: 1 February 2013 GPS Co-ordinates: S24 57.095 E29 57.066</p>	Head Office	W0431- WTE	2013-02-14	95	95
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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 167	
<p>NB: All persons that intend to attend the site visit has to ensure that all private use PPE is provided for. No person shall be allowed on site without his own hard hat, safety shoes and reflective jacket. No PPE is available on site.</p> <p>Only a person who is suitably qualified to comprehend the level of involvement and the implication of the work to be done must represent the bidder at the clarification meeting and site visit.</p> <p>A person may represent only one bidder, no claim what so ever will be considered due to lack of site knowledge after bid adjudication and award.</p> <p>The bidders shall have to bear his own costs for attending the compulsory clarification meeting and site visit.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr L. Badenhorst, Tel. (012) 336-8530 Fax. (012) 336-8330 E-mail: badenhorstl@dwa.gov.za</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider(s) to render security services to Statistics South Africa at the Free State Provincial Office, Mangaung, TROMSBURG, Bethlehem, KROONSTAD, Welkom District Offices for a period of twenty four (24) months including Thaba Nchu and Phuthaditjhaba Satellite Offices for a period of twelve (12) months.</p> <p><i>The briefing sessions will be held as follows:</i></p> <p>1. Xhariep District Office Date: 4 February 2013 Time: 11h00 Venue: No. 6 Van Riebeeck Street, TROMSBURG For directions contact: Tel. (051) 713-0054</p> <p>2. Bloemfontein Provincial/Mangaung Metropolitan and Thaba Nchu Satellite Offices Date: 5 February 2013 Time: 11h00 Venue: Ellen Gaborone Building, 58525 cnr Moshoeshe and George Lubbe Roads, Rocklands, Bloemfontein For directions contact: Tel. (051) 412-7500</p> <p>3. Phuthaditjhaba Satellite Office Date: 6 February 2013 Time: 11h00 Venue: Old Fire Bridge Building, Phuthaditjhaba For directions contact: Tel. (058) 713-0430</p> <p>4. Bethlehem District Office Date: 7 February 2013 Time: 11h00 Venue: Land Bank Building, No. 16 Van der Merwe Street, Bethlehem For directions contact: Tel. (058) 713-0430</p> <p>5. Kroonstad and Welkom District Offices Date: 8 February 2013 Time: 11h00 Venue: Post Office Building, 20 Reitz Street, Kroonstad For directions contact: Tel. (056) 216-3500</p> <p>NB: Please note that bid documents will only be issued at the briefing sessions.</p>	STATS SA	STATS SA 009/12	2013-02-22	751	751
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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 167	
<p>Rendering of technical support and maintenance of security access control, CCTV and Asset Tracking Systems for a period of twenty-four (24) months at Statistics South Africa, De Bruyn Park Building, and Manaka Heights Building</p> <p><i>Compulsory information session:</i> <i>Date:</i> 25 January 2013 <i>Time:</i> 11h00 <i>Venue:</i> De Bruyn Park Building, 1st Floor Auditorium, 170 Thabo Sehume Street (formerly Andries Street), Pretoria.</p> <p>NB: Service providers are requested to be at the Auditorium at 11h00 for the briefing session. No bidder will be allowed access into the premises after 11h10.</p> <p>Please note that bid documents will only be issued at the briefing session.</p>	STATS SA	STATS SA 007/12	2013-02-08	751	751
<p>Appointment of a security service provider for Statistics South Africa (NZASM Village, Salvokop, Pretoria) for a period of 24 months.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 1 February 2013 <i>Time:</i> 11h00 <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume Street (formerly Andries Street), Pretoria, 0001.</p> <p>Service providers are requested to be at the Auditorium at 11h00. No service providers will be allowed to enter the premises after 11h10.</p> <p>NB: Please note that bid documents will only be issued at the briefing session.</p>	STATS SA	STATS SA 008/12	2013-02-19	751	751
<p>Invitation of bids for rendering physical security protection services on 24 hour basis for a period of 24 months at DOE Head Office, Pretoria.</p> <p>Compulsory briefing session will be held on 31 January 2013 at 10h00, DOE Head Office at 192 cnr Visagie and Paul Kruger Streets, Pretoria.</p> <p><i>Further information:</i> Mr Madimetja Kekana, Tel. (012) 406-7872 Fax. (012) 323-5841</p>	Department of Energy: Head Office, Pretoria	DOE/005/2 012/13	2013-02-07	11	11
<p>Provision of physical security services in provincial offices. A compulsory briefing session will be held on Friday, 25 January 2013 at 10:00 at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building.</p> <p><i>For further information contact:</i> Mr N. Masango, Tel. (012) 406-2789 for bid procedures. Mr L. Tau, Tel. (012) 406-4331, for technical matters. <i>E-mail:</i> nico.masango@dha.gov.za lesley.tau@dha.gov.za</p>	Department of Home Affairs	DHA 01-2013	2013-02-18	1	1

SERVICES: GENERAL

<p>The Department of International Relations and Cooperation invites bids for the appointment of service providers to provide transportation for the 2nd and 4th ordinary session of the Pan-African Parliament from May/June 2013 to May/June 2014.</p> <p>Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on 1 February 2013.</p> <p>Proposals to be submitted at the Tender Box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p>Terms of reference can be accessed on the DIRCO internet: www.dirco.gov.za</p>	Dept: International Relations and Cooperation	DIRCO 11-2012/13	2013-02-15	715	715
<p>Appointment of a service provider(s)/individual coaches to provide coaching intervention to DEA Senior Managers as and when required. Executive Coaching will be categorized as follows:</p> <ol style="list-style-type: none"> 1. Executive Coaching for individual Senior Manager(s). 2. Executive Coaching for Branch/business unit within DEA. 3. Executive Coaching for Top Management Team (3D). 	Department of Environmental Affairs	RFP	2013-02-08	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p>Hard copies of RFP documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ('original and copy'). NB: A briefing session will be held on 30 January 2013 at 10h00–12h00. Kindly report to Reception Desk, 2nd Floor North Tower</p>					
<p>Appointment of a service provider to facilitate the placement of advertisements for Vacancies/Posts and Notices/Bids in the print media for a period of two (2) years. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ('original and copy'). NB: A briefing session will be held on 30 January 2013 at 12h00. Kindly report to Reception Desk, 2nd Floor North Tower</p>	Department of Environmental Affairs	E 1239	2013-02-15	68	68
<p>Appointment of a service provider that can install new stand-alone air-conditioning units (as and when required) as well as service/maintain and repair existing stand-alone air-conditioning units installed at DEA Head Office for the period ending 31 May 2014 Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ('original and copy'). NB: A briefing session will be held on 6 February 2013 at 10h00. Kindly report to Reception Desk, 2nd Floor North Tower</p>	Department of Environmental Affairs	E 1240	2013-02-15	68	68
<p>RFP bird proofing and eviction: 1. Cleaning and disinfecting of all balconies. 2. Close all balconies with net. Compulsory site meeting: 25-01-2013 Time: 13h00. Venue: Steve Biko Academic Hospital Level B1 Workshop, use Malherbe Street Entrance</p>	Department of Health: Steve Biko Academic Hospital, Pretoria	SBAH 1/2013	2013-02-08	612	612
<p>RFP renovations to Ward 8.8 C Neonatal Ward Level 8. Compulsory site meeting: 23-01-2013. Time: 10h00. Venue: Steve Biko Academic Hospital Level B1 Workshop, use Malherbe Street Entrance</p>	Department of Health: Steve Biko Academic Hospital, Pretoria	SBAH 2/2013	2013-02-08	612	612
<p>Appointment of a service provider for the procurement of electronic monitoring tool for a period of three (3) years. A compulsory briefing session will be held on 1 February 2013 at DOE Head Office, 192 cnr Visagie and Paul Kruger Streets. <i>Further information:</i> Madimetja Kekana, Tel. (012) 406-7872 Fax. (012) 323-5841</p>	Department of Energy	DOE 008/2012/13	2013-02-08	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 167																									
<p>Supply, installation and maintenance of 100 KvA uninterrupted power supply units as part of the Department's ICT infrastructure.</p> <p>Bid documents are available free of charge from: www.thepresidency.dpme.gov.za (tenders page), or Union Buildings, East Wing, Pretoria, from 08h00–16h30 weekdays.</p> <p>Please note that late bids or bids that do not comply with the requirements set out in the bid documents will not be accepted.</p> <p><i>SCM related enquiries:</i> Mr Kevin du Plooy, Tel. (012) 308-1598 E-mail: kevin@po.gov.za</p> <p><i>Technical enquiries:</i> Ms Nomfundo Nyezwa, Tel. (012) 308-1452 E-mail: NomfundoM@po.gov.za</p>	Gauteng, Pretoria	DPME-T9/2012	2013-02-08	989	989																								
<p>Please note: Tender No. DHA22-2012 is no longer applicable, and will be replaced by Tender No. DHA02-2013. Provision of travel management services within the Department of Home Affairs for a period of three years. A compulsory briefing session will be held on Monday, 28 January 2013 at 10:00, at 230 Johannes Ramokhoase (Proes) Street, Hallmark Building.</p> <p><i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 for bid procedures. Ms D. Zamisa, Tel. (012) 406-4022, for technical matters. E-mail: nozibele.maku@dha.gov.za dimakatso.zamisa@dha.gov.za</p>	Department of Home Affairs	DHA 02-2013	2013-02-18	1	1																								
<p>National Department of Public Works invites tenders for DCS: Devon Prison: Replacement of all security/perimeter lighting & pump at the Pump Station: Completion contract.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <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 inspection on 7 February 2013 at 11:00. Prospective bidders/tenderers to meet at Devon Prison. CIDB-4EB/4ME or higher & 3EB PE/3ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Steven Matalukanye, 082 411 1302 Tel. (011) 713-6244</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB 12/35	2013-02-20	6	6
Price	90																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p>Supply, install, commission and Test a Disaster Recovery and Unified Platform for the Western Cape 483 Telephone Network for ten (10) sites on the Siemens Hipath 4000 version 4 (including hardware and software). <i>Designated grading:</i> N/A. Compulsory clarification meeting will be held on Monday, 28 January 2013 at 11h00, on 7th Floor, Room 7-05, 9 Dorp Street, Cape Town. <i>Technical information:</i> Ms L. Croeser, Tel. (021) 483-5499. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S288/12	2013-02-04	300	352
<p>The Department of International Relations and Cooperation invites bids for the appointment of service providers to assist in Branding, Media Buying for the 5th BRICS Summit. Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, at 10:00 am, on 23 January 2013. Terms of reference can be accessed on the DIRCO internet: www.dirco.gov.za Proposals to be submitted at the Tender Box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.</p>	Dept. International Relations and Cooperation	DIRCO 12-2012/13	2013-02-01	715	715
<p>Appointment of a service provider for the Review of the Government Wide Enterprise Architecture Framework. <i>Bid enquiries:</i> Ms Lorraine Masenya, or Ms Fikile Maseko Tel. (012) 336-1126/1216 <i>Technical enquiries:</i> Mr Zaid Aboobaker, Tel. (012) 336-1059</p>	Dept. Public Service and Administration	SCM 019/2012	2013-02-08	390	390
<p>Welkom DOJ: Magistrate's Office: 57 x Mid-wall Split Air-Conditioner to be repaired. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. 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. <i>Contact for tender information:</i> T. Makitle/M. Coetzee, Tel: (051) 408-7439. <i>Technical information:</i> B. Dlabantu, 082 210 5585 <i>General enquiries:</i> B. Dlabantu, 082 210 5585</p>	Welkom	Bfn/07 12/122 59	2013-02-19	5	5
<p>Goedemoed: Prison Farm: DCS Dam (Spreekkamer) Repair work CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 6 February 2013 at 10h00 am. Prospective tenderers to meet at Goedemoed Prison Main Gate.</p>	Bloemfontein	BL 12/093	2013-02-19	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439/7313.</p> <p><i>Technical information:</i> Jan von Benecke, 083 656 4056</p> <p><i>General enquiries:</i> Jan von Benecke, 083 656 4056</p>					
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Drilling and equipping of boreholes and supplying and installation of water tanks and stands for school food gardens.</p> <p>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 are 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/GDARD/005/2013... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 25 January 2013. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Lorato Matthews, Tel. (011) 355-1453, and Lorato.Matthews@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 355-1329, <i>E-mail:</i> Ursula.Ngati@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/005/2013	2013-02-01	323	323
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: General building works—Refurbishment of the 1st, 2nd and 3rd floors for GPT 75 Fox Street.</p> <p>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 are available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 24 January 2013. <i>Time:</i> 11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Talifhani Nemaorani, 083 390 4776, and Talifhani.nemaorani@gauteng.gov.za Dalton Tshirangwana, (011) 689-6000, 072 2524 425, and dalton.tshirangwana@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Kedibone Seshoka, Tel. (011) 689-8449, or (011) 689-8491 <i>E-mail:</i> Kedibone.Seshoka@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Provincial Treasury	GT/GPT/008/2013	2013-02-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of PACS and RIS System for Steve Biko Academic Hospital.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/01/2013... Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 1 February 2013. <i>Time:</i> 11h00. <i>Venue:</i> Corner Voortrekker and Malan Roads, Capital Park, Pretoria, Main Boardroom, Level 5.</p> <p><i>Technical enquiries:</i> Stef P Janssen van Vuuren, (012) 354-2323, or Karl Dahlen, Tel. (012) 354-1261, karl.dahlen@gpg.gov.za</p> <p><i>Administrative enquiries:</i> Florina Mavundla, Tel. (011) 355-3881, or florina.mavundla@gauteng.gov.za, or Jerry Phukuje, Tel. (011) 355-3006, or jerry.phukuje@gauteng.gov.za</p> <p><i>Tender office:</i> Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/GHD/001/2013	2013-02-15	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Hosting of 2013 Gauteng Carnival for Gauteng Department of Sport, Art, Culture and Recreation.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities are available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 25 January 2013. <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Leah Manenzhe, <i>E-mail:</i> Leah.Manenzhe@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Mable Moche, Tel. (011) 355-2763, Mable.Moche@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Sport, Art, Culture and Recreation	GT/GDSACR/006/2013	2013-02-08	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Hosting of 2013 Gauteng Sport Awards for Gauteng Department of Sport, Art, Culture and Recreation.</p> <p>RFP documents can be obtained on the following 3 methods:</p>	Gauteng Department of Sport, Art, Culture and Recreation	GT/GDSACR/007/2013	2013-02-08	323	323

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<p>Service: Supply a nutrition service in terms of the National School Nutrition Programme in targeted schools (1 015 schools) of the Western Cape Education Department (WCED) for the period 1 April 2013 to 31 March 2015.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 31 January 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p>Enquiries: Mr Davids/Ms L. K. Schaffers, Tel. (021) 467-2257/(021) 467-2805 Fax. (021) 467-2810.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2075/12	2013-02-15	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												
<p>Service: Render a debt collecting service for the Western Cape Education Department (WCED) for the period 1 April 2013 to 31 March 2015.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 2074/12	2013-02-22	415	415																								

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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												
<p>Service: Administer prepared language and mathematics tests to Grade 3 and 6 learners in specific Western Cape Schools over a period of 2 years.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 28 February 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p>Enquiries: Mr A. Davids/Ms L. K. Schaffers/Ms P. Jacobs Tel. (021) 467-2257/(021) 467-2805/(021) 467-2043 Fax. (021) 467-2810.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2076/12	2013-02-08	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
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7	2																												
8	1																												
Non-compliant Contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												
<p>Service: Administer prepared language and mathematics tests to all Grade 9 learners in the Province over a period of 2 years.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 2077/12	2013-02-08	415	415																								

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Non-compliant Contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												
<p>Service: Recapitalisation of Technical and Dinaledi Schools through Centralised Procurement: Supply and delivery of equipment for Civil Technology, Electrical Technology, Engineering Graphics & Design and Mechanical Technology subjects to Technical and Dinaledi Schools as per distribution list.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 30 January 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p>Enquiries: Mr P. L. Jacobs/Mr A. Davids Tel. (021) 467-2043/(021) 467-2257 Fax. (021) 467-2810.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2091/12	2013-02-08	415	415
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6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												
SERVICES: PROFESSIONAL																													
Appointment of six (6) service providers to undertake feasibility studies for ten (10) proposed special economic zones	Department of Trade and Industry	DTI 03/13-14	2013-02-08	419	419																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p>The Department of Public Enterprises invites service providers to submit proposals to appoint a service provider that will provide co-sourced internal audit and forensic audit services to the Department.</p> <p><i>Enquiries:</i> Zandarine Theron, Tel. (012) 431-1030 Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Ms Keneiloe Hlalela, Tel. (012) 431-1081 Keneiloe.Hlalela@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 7/ 2012-2013	2013-02-18	970	970
<p>Appointment of a ships agent to SA Naval Vessels on International Deployment for a period of three (3) years.</p> <p>Tenderers must be registered as a member with South Africa Association of Ships Operators and Agents, or equivalent (SAASOA, ASABOSA, etc.).</p> <p>Compulsory briefing session will take place on 28 January 2013 at 11h00 in the Community Centre at Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town.</p> <p>Cost of bid documents at R150 per bid (non-refundable). Bid documents will be available after the briefing session only to those bidders who can produce proof of payment. Please ensure that the bid number and your company name appears on your receipt of payment.</p> <p>Payment for bid documents can be made at the Financial Accounting Service Centre (FASC), Chapman South East Yard, Simon's Town and "ASB Youngsfield", Military Base, Wetton Road, Kenwyn or any other FASC Office.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be locked at 11h00. No late comers will be accommodation.</p> <p><i>Contact persons:</i> Captain Mkhwanazi, Tel. (021) 787-3373, or Warrant Officer: D. Matthei, Tel. (021) 787-5207</p>	C Navy, Simon's Town	SPSC-BC-011-2012	2013-02-11	360	360
<p>Call for the Expression of Interest for the design, supply, installation and commissioning of Medium Wave Transmit Antenna System with budgetary quotation for Klipheuwel, Western Cape.</p> <p>No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be <u>free of charge</u>.</p> <p>The EOI will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 18 January 2013, and the physical documents will be available from Monday, 21 January 2013 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) Tel. +27 11 471-4699, tendera@sentech.co.za Ms Zinhle Gamede (Procurement) Tel. +27 11 471-4516, gamedez@sentech.co.za</p>	Klipheuwel, Western Cape	SENT/EOI/ MWTA-WC/ 054/2013	2013-02-15 12h00	983	983
<p>Call for the Expression of Interest for the design, supply, installation and commissioning of Medium Wave Transmit Antenna System with budgetary quotation for Cato Ridge, KwaZulu-Natal Province.</p> <p>No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be <u>free of charge</u>.</p> <p>The EOI will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 18 January 2013, and the physical documents will be available from Monday, 21 January 2013 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) Tel. +27 11 471-4699, tendera@sentech.co.za Mr Norman Sithole (Procurement)</p>	Cato Ridge, KwaZulu-Natal Province	SENT/EOI/ MWTA-KZN/ 055/2013	2013-02-15 12h00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p>Call for the Expression of Interest for design, supply, installation and commissioning of Medium Wave Transmit Antenna System with budgetary quotation for Welgedacht, Gauteng.</p> <p>No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be free of charge.</p> <p>The EOI will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 18 January 2013, and the physical documents will be available from Monday, 21 January 2013.</p> <p><i>Enquiries:</i></p> <p>Ms Azwi Mukhudwana (Tender Administrator) Tel. +27 11 471-4699, tendera@sentech.co.za Ms Zinhle Gamede (Procurement) Tel. +27 11 471-4516, gamedez@sentech.co.za</p>	Welgedacht, Gauteng	SENT/ MWAS/GP/ 056/2013	2013-02-15 12h00	983	983
<p>Appointment of service provider(s) to provide training and mentoring in creative industries towards the creation of sustainable economic opportunities and livelihoods for the rural communities in Limpopo, North West and Gauteng Provinces for a period of eight (8) months.</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Mr Etienne Terreblanche, Tel. (012) 312-9651. <i>E-mail:</i> EGTerreblanche@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518 <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0044 (2012-2013)	2013-02-15	438	438
<p>Appointment of a service provider to conduct regulatory impact assessment study on the Policy on Land access by none South African citizens for the Department of Rural Development and Land Reform.</p> <p>NB: There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p>	Department of Rural Development and Land Reform	RDLR-0045 (2012-2013)	2013-02-07	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Hilton Toolo, Tel. (012) 312-9539/9600/8089. <i>E-mail:</i> HiltonT@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518 <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider(s) to undertake the financial management and disbursing of funds allocated for the accelerated redevelopment programme of District Six for Regional Land Claims Commission on the Restitution of Land Rights: Western Cape (CRLR).</p> <p>Please note: A Compulsory briefing session will be held on: <i>Date:</i> Thursday, 17 January 2013. <i>Time:</i> 09:00 am. <i>Venue:</i> 73 Strand Street, 4th Floor, Matrix House, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray Office.</p> <p><i>Technical enquiries:</i> Ms Fatima Williams, Tel. (021) 486-7309 during office hours only.</p> <p><i>Bid enquiries:</i> Ms S. Msi/N. Nooi, Tel. (021) 658-6849/58</p>	Department of Rural Development and Land Reform: Western Cape	SSC WC 54/2012 DRDLR	2013-01-25	438	438
<p>Appointment of a service provider to print barcoded quarterly labour force survey questionnaires for Statistics South Africa.</p> <p>Compulsory information session: <i>Date:</i> 24 January 2013. <i>Time:</i> 11:00 am. <i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria, 0001.</p> <p>Service providers are requested to be at the auditorium at 11h00. No service providers will be allowed to enter the premises after 11h10.</p> <p>NB: Please note that bid documents will be available for collection during office hours at the reception of De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria</p>	Stats SA	STATS SA 006/12	2013-02-07	751	751
<p>Appointment of a service provider to cost the implementation of the South African Library and Information Services Bill.</p> <p><i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.</p> <p>All prospective bidders must attend the compulsory briefing session. No bid will be accepted from a bidder who did not attend.</p> <p><i>Briefing session will be held as follows:</i> 23 January 2012 at 10:00 am, Conference Room, National Archives of South Africa, 24 Hamilton Street, Arcadia.</p> <p><i>Enquiries:</i> Ms Nomvuyo Jawe, Tel. (012) 441-3502. <i>Technical enquiries:</i> Ms Joey van Zyl, Tel. (012) 441-3354</p>	Department of Arts and Culture	DAC 07/12-13	2013-02-01	354	354
<p>Appointment of service providers to support Financial Regulatory Reform for a period of three (3) years.</p> <p>A non-compulsory briefing session will be held at National Treasury, 240 Madiba Building (Vermeulen), Pretoria. <i>Date:</i> 29 January 2013. <i>Time:</i> 10:00 to 11:00. <i>Floor:</i> 4th Floor, Room 401.</p> <p>NB: Bidders are strongly advised to attend the session.</p>	National Treasury	NT 001-2013	2013-02-08	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p>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 Also on the website: www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane/Samuel Mofokeng Tel. (012) 315-5285/(012) 395-6661. E-mail: aletta.mbuyane@treasury.gov.za samuel.mofokeng@treasury.gov.za <i>Technical queries:</i> Roy Havemann Tel. (012) 315-5698/(012) 325-5206.</p>					
Internal Auditors Services	Sandton	FIN 2014/01	2013-02-04 12:00	993	993
<p>Invitation to bid for the provision of turnkey services for relocation and interior office design of the SANAS knowledge transfer centre and lead assessor's office. Bid request documents will be available on the SANAS website: www.sanas.co.za</p>	SANAS	SANAS/ 2013/ RFPOSL/04	2013-02-08	840	840
<p>The appointment of a service provider to undertake the financial management and disbursing of funds allocated for the redevelopment process of District Six. Please note: A Compulsory briefing session will be held on: Date: Tuesday, 5 February 2013. Time: 11:00 am. Venue: 4th Floor Boardroom, 73 Strand Street, Matrix House, Cape Town. Failure to attend briefing session will invalidate your bid. NB! This is a re-advertisement of SSC WC 48/2012 DRDLR. Bid documents can be obtained from the departmental website and during office hours, or at Mowbray Office, Van Der Sterr Building, 19 Rhodes Avenue. <i>Technical enquiries:</i> Ms Fatima Williams, Tel. (021) 486-7380 during office hours only. <i>Bid enquiries:</i> Ms S. Msi/Mr T. Mgoqi Tel. (021) 658-6849/60</p>	Department of Rural Development and Land Reform (Regional Land Claims Commission: Western Cape)	SSC WC 01/2013 DRDLR	2013-02-15	438	438
<p>Appointment of a professional service provider: For support to the Continuation of the Reconciliation Strategy for the KwaZulu-Natal Coastal Metropolitan Area. Submit original document plus 1 copy. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Freda Van Wyk Niel/Peteni-Kave Zimkitha, Tel. (012) 336-8327 E-mail: vanwykn@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-8366 Ms Mathonsi Ursula, Tel. (012) 336-7378</p>	KwaZulu-Natal	WP10728	2013-02-19	95	95
<p>Appointment of a professional service provider: For the implementation of Phase 2 of Water Conservation and Water Demand and Management Technical, Social and Economic Interventions to Reduce Water Losses in the Lephalale Local Municipality. Submit original document plus 1 copy. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr W. N. Chavalala, Tel. (015) 290-1288, E-mail: chavalalaw@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-8366 Ms Mathonsi Ursula, Tel. (012) 336-7378</p>	Limpopo Region	WP10719	2013-02-19	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p>Appointment of a professional service provider: For Water Quality Management (KZN) to undertake the necessary studies to inform the Remediation Process and the Development of a Remediation Plan for the Hammarsdale Mercury Sludge Ponds.</p> <p>Submit original document plus 1 copy.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr R. K. Pillay, Tel. (031) 336-2742, E-mail: pillayr@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-8366 Ms Mathonsi Ursula, Tel. (012) 336-7378</p>	KwaZulu-Natal	WP10797	2013-02-19	95	95
<p>To source SAP Support and Maintenance Services.</p> <p>Bidders must submit one (1) original, three (3) hard copies and one (1) electronic copy (on CD) in PDF format.</p> <p>NB: This extension is for prospective bidders who attended the briefing session, those who didn't will not be considered.</p> <p><i>Compulsory briefing session:</i> <i>Briefing date:</i> 10 December 2012. <i>Venue:</i> Department of Water Affairs, Pretoria, 173 Schoeman Street, Emanzini Building, Room G18. <i>Time:</i> 11h00.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr B. Vakalisa Tel. (012) 336-8701. <i>Enquiries:</i> Ms Thokozile Dlungwana, Tel. (012) 336-7432 Ms Maggie Naicker, Tel. (012) 336-6897 Ms Thembela Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Fax. 086 554 9274</p>	Head Office	W0658WTE	2013-01-29	95	95
<p>Request for proposal appointment of professional service provider for full design service and construction supervision for the Rehabilitation Work on Hammarsdale Dam (Civil Works and Environmental Rehabilitation).</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p><i>These are the banking details:</i> Department of Water Affairs: Bank: ABSA Bank Acc. No.: 4054 6972 85 Branch Code: 632005 Ref. No.: 600000564</p> <p><i>Compulsory briefing:</i> <i>Venue:</i> Hammarsdale Dam (At Spillway). <i>Time:</i> 12:30 <i>Date:</i> 7 February 2013 <i>Province:</i> KwaZulu-Natal Province. GPS Co-ordinates: 30° 39' 52" E 29° 48' 14" S</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Ivor Segers Tel. (012) 336-8301/082 884 9511 E-mail: SegersI@dwa.gov.za <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Maggie Naicker, Tel. (012) 336-6897 Fax. (012) 325-6111</p>	Head Office	WP 0564-WTE	2013-02-21	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 167	
<p>Appointment of a service provider to cost the National Heritage Resources Act, No. 25 of 1999.</p> <p><i>Technical enquiries:</i> Mr I. Langeveld, Tel. (012) 441-3018. Fax. (012) 441-3440.</p> <p><i>Bid-related enquiries:</i> Ms N. Jawe, Tel. (012) 441-3502. Fax. (012) 441-3721</p>	Department of Arts and Culture, 481 Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia	DAC 08/12-13	2013-02-01	354	354
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Innovative solution to deliver the Gauteng on Line (GoL) School's Programme.</p> <p>A hard copy of the RFP documents can be obtained at a non-refundable cost of R5 000,00. This can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities are available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 25 January 2013. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox Street, Imbumba House, Auditorium, Ground Floor. <i>Enquiries:</i> Steven Gounden, Tel. (011) 689-8330 or <i>E-mail:</i> steven.gounden@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/003/2013	2013-02-18	323	323
<p>Appointment of additional consultants to the DPME Panel of Professional Service Providers for Evaluation and Research. Potential professional service providers are invited to submit proposals for inclusion on the DPME PPSP until 31 March 2015.</p> <p>Bid documents are available free of charge from: www.thepresidency-dpme.gov.za (tenders page), or Union Buildings, East Wing, Pretoria, from 08h00-16h30 weekdays.</p> <p>Please note that late bids or bids that do not comply with the requirements set out in the bid documents will not be accepted.</p> <p><i>SCM related enquiries:</i> Mr Kevin Du Plooy, Tel. (012) 306-1598. <i>E-mail:</i> kevin@po.gov.za</p> <p><i>Technical enquiries:</i> Mr Pieter Pretorius, Tel. (012) 308-1908 <i>E-mail:</i> pieter@po.gov.za</p>	Gauteng Pretoria	DPME-T10/2012	2013-02-08	989	989
<p>Appointment of a professional service provider (PSP) to develop Guidelines (toolkits) to enhance the potential of the small, micro and medium enterprises (SMME) and rolling out pilot-training programmes in the forestry sector.</p> <p>Compulsory briefing session will be held on 25 January 2013 at 10:00 at Department of Agriculture, Forestry and Fisheries, Hamilton 110 Building, Hamilton Street, Pretoria, Arcadia.</p> <p><i>Contact person for technical enquiries:</i> Mr E. Netshivhumbe/Ms N. Ncedani, Tel. (012) 319-5784/5789</p> <p><i>Contact person for general enquiries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	Pretoria	4.4.12.4/40/12	2013-02-11	115	115
<p>Appointment of a service provider for the acquisition of printing equipment (leasing, maintenance and consumables) for the period of three (3) years.</p> <p><i>Contact person for technical enquiries:</i> Ms R. Hechter, Tel. (012) 319-6718</p> <p><i>Contact person for general enquiries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	Pretoria	4.4.12.4/39/12	2013-02-11	115	115
<p>Appointment of an aerial migratory pests control contractor for the period of two (2) years.</p> <p><i>Contact person for technical enquiries:</i> Mr D. J. Tladi, Tel. (012) 319-7568</p> <p><i>Contact person for general enquiries:</i> Mr E. A. Mundalamo, Tel. (012) 319-6756</p>	Pretoria	4.4.12.4/41/12	2013-02-11	115	115

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 review the National Development Agency (NDA) over a period of three months. There will be a compulsory tender briefing session at 10:00, on 28 January 2013 at the HSRC Building, 134 Pretorius Street, Pretoria.</p> <p>Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed or downloaded from the Department's website at www.dsd.gov.za at no cost</p>	Department of Social Development, Pretoria	SD 25/2012	2013-02-08	116	116
<p>Internal audit services for a three year period commencing on 1 April 2013.</p> <p>The tender document (TOR) is available on request from: procurement@nedlak.org.za</p>	NEDLAC	13.01	2013-02-01	994	994
<p>Appointment of a service provider for the Kirstenbosch Centenary Tree Canopy Walkway.</p> <p><i>Enquiries:</i> Mr Mark Thomas (+27 21) 685-2738.</p> <p>NB: Compulsory briefing session will be held on 30 January 2013 at 11:00, at the Arboretum, Kirstenbosch National Botanical Garden, Rhodes Drive, Cape Town.</p> <p>NB: Please note that tender documents will be sold at the briefing session at a non-refundable payment of R200,00</p>	South African National Biodiversity Institute, Pretoria	SANBI: G137/2013	2013-02-15	517	517
<p>Appointment of a service provider for replacement and upgrade of networking infrastructure at the Pretoria and Kirstenbosch National Botanical Gardens.</p> <p><i>Enquiries:</i> Mr Collin Smit (+27 12) 843-5189.</p> <p>NB: Compulsory briefing session will be held on 31 January 2013 at 11:00, at Seminar Room, Kirstenbosch Research Centre, Kirstenbosch National Botanical Garden, Rhodes Drive, Cape Town.</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: IT138/2013	2013-02-11	517	517
<p>Appointment of a service provider to render the Employee Assistance Programme (EAP) for the South African National Biodiversity Institute (SANBI).</p> <p><i>Enquiries:</i> Mr Elias Moeng (+27 12) 843-5223.</p> <p>NB: Compulsory briefing session will be held on 30 January 2013 at 10:00, at Education Centre Building, Pretoria, National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria.</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G139/2013	2013-02-08	517	517
<p>Invitation of service providers to submit proposals for the supply of a Procurement System for a period of three years.</p> <p><i>Evaluation:</i> 90/10 Price=90 points and B-BBEE Status Level of contribution=10 points.</p> <p><i>Enquiries:</i> SCM Ms Merriam Rasetsoke, Tel. (011) 877-2000. More information will be included in the bid document.</p> <p>The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 22 January 2013.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>A non-refundable cash deposit of R250,00 must be made in favor of: Legal Aid SA, FNB account No. 62224831471, Branch Code 251905, Cheque account.</p> <p>Tender No. 09/2012 must be mentioned as a reference.</p> <p>The closing date for tender submission is 19 February 2013 at 11h00.</p> <p>No late, faxed or e-mailed tenders will be accepted.</p>	Legal Aid SA	09/2012	2013-02-19	528	528

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 167					
<p>Invitation of service providers to supply Legal Aid SA with a VPN/MPLS Network for a period of three years.</p> <p><i>Evaluation:</i> 90/10 Price=90 points and B-BBEE Status Level of contribution=10 points.</p> <p><i>Enquiries:</i> SCM Ms Merriam Rasetsoke, Tel. (011) 877-2000.</p> <p><i>For technical information please contact:</i> Mr Joe Khoza/Mr Takalani Nemusimbori, Tel. (011) 877-2000.</p> <p>More information will be included in the bid document. The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 21 January 2013.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>A non-refundable cash deposit of R250,00 must be made in favor of: Legal Aid SA, FNB account No. 62224831471, Branch Code 251905, Cheque account.</p> <p>Tender No. 10/2012 must be mentioned as a reference. The closing date for tender submission is 1 February 2013 at 11h00. No late, faxed or e-mailed tenders will be accepted.</p>	Legal Aid SA	10/2012	2013-02-01	528	528				
<p>Re-advertisement: Appointment of a panel of service providers to facilitate in-house Microsoft Office Programmes that are NQF aligned and Seta accredited for the National Treasury.</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria Also on the website: www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane/Ms Thando Nyoka, Tel. (012) 315-5285/(012) 395-6519. <i>E-mail:</i> aletta.mbuyane@treasury.gov.za thando.nyoka@treasury.gov.za <i>Technical queries:</i> Ms Tracey Magwai, Tel. (012) 315-5911. <i>E-mail:</i> tracey.magwai@treasury.gov.za</p>	National Treasury	NT012-1-2012	2013-02-12	1	1				
<p>Appointment of a project manager to assist with managing the Banking Platform Project.</p> <p>A non-compulsory briefing session will be held at National Treasury, 240 Madiba (Vermeulen) Street, Pretoria. <i>Date:</i> 25 January 2013. <i>Time:</i> 10:00 to 11:00. <i>Floor:</i> 4th Floor, Room 401 NB: Bidders are strongly advised to attend the session. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria Also on the website: www.treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane/Samuel Mofokeng, Tel. (012) 315-5285/(012) 395-6661 <i>E-mail:</i> aletta.mbuyane@treasury.gov.za samuel.mofokeng@treasury.gov.za <i>Technical queries:</i> Robert Mbeza/McIntosh Kuhlengisa Tel. (012) 395-6739/(012) 315-5438 <i>E-mail:</i> Robert.Mbeza@treasury.gov.za McIntosh.Kuhlengisa@treasury.gov.za</p>	National Treasury	NT002-2013	2013-02-08	1	1				
<p>Provision of Mentorship Services on the EPWP Vuk'uphile Contractor Learnership Programme for City of Matlosana Municipality</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	North West	HP13/011	2013-02-20	2	2
Price	90								
Number of points	10								

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<p>Provision of Mentorship Services on the EPWP Vukuphile Contractor Learnership Programme for Lepelle-Nkumpi Municipality</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will take place on 4 February 2013 at 10h00. Prospective bidders/tenderers are to meet at corner Bosman and Madiba (Vermeulen) Streets, CGO Building, Pretoria, Venue: Room 121.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Thembani Mackaukau, 082 957 9384</p> <p><i>General enquiries:</i> Nancy Motloun, Tel: (012) 406-1865</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Polokwane	HP13/010	2013-02-20	2	2
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 167																									
<p>Training of contractors and supervisors in NQF4 supervision of construction processes (Qualification ID 49053) on the Umhlathuze Local Municipality EPWP Vukuphile.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will take place on 5 February 2013 at 11h00. Prospective bidders/tenderers are to meet at UMhlathuzi Local Municipality, 5 Mark Strasse Street, Richards Bay.</p> <p>A compulsory briefing session will take place on 4 February 2013 at 10h00. Prospective bidders/tenderers are to meet at corner Bosman and Madiba (Vermeulen) Streets, CGO Building, Pretoria, Venue: Room 121.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Thembani Mackaukau, 082 957 9384</p> <p><i>General enquiries:</i> Nancy Motloung, Tel: (012) 406-1865</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Richards Bay	HP13/012	2013-02-20	2	2
Price	90																												
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B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Development of Provincial Training Plans for the EPWP Social Sector.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Pretoria	HP13/008	2013-02-18	2	2
Price	80																												
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<p>A compulsory briefing session will be held on 8 February 2013 at 10:00 am. Prospective bidders to meet at CGO Building, corner Bosman and Madiba (Vermeulen) Streets, Venue Boardroom, 113 CGO Building, Madiba (Vermeulen) Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Sanny Maluleka, 082 957 4696</p> <p><i>General enquiries:</i> Ms Tholakele Mthembu, Tel: (012) 406-1867</p>																													
<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme—Thogomelo Psychosocial Support Community Care Givers (47 Projects—North West Province).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will take place on 1 February 2013 at 09h30. Prospective bidders/tenderers are to meet at corner Bosman and Madiba (Vermeulen) Streets, CGO Building, Pretoria, Venue: 8th Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for technical information:</i> Ms Tsholofelo Pooe, Tel. 078 457 6763</p> <p><i>General enquiries:</i> Tholakele Mthembu, Tel: (012) 406-1867</p> <p><i>E-mail:</i> Tsholofelo.pooe@dpw.gov.za Tholakele.mthemnu@dpw.gov.za</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	HP13/001	2013-02-18	2	2
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<p>Training of EPWP Beneficiaries on the CETA-NQF Level 4: Supervision of Construction Processes Labour Intensive Learnership, ID: 49053 (EPWP Learnership Vuk'uphile-KZN Labour Intensive)</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	HP13/002	2013-02-18	2	2																				
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<p>Training of EPWP Beneficiaries on the MICSETA Skills Programme—Information Technology End User Computing (6 Projects—Eastern Cape Province).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will be held on 1 February 2013 at 09:30 am. Prospective bidders to meet at 8th Floor Boardroom, CGO Building, corner Bosman and Madiba (Vermeulen) Streets, Madiba (Vermeulen) Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for technical information:</i> Ms Tsholofelo Pooe, Tel. 078 457 6763</p> <p><i>General enquiries:</i> Tholakele Mthembu, Tel: (012) 406-1867</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Pretoria	HP13/003	2013-02-18	2	2
Price	80																												
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<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme—HIV and Aids Counselling (5 Projects— Limpopo Province).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p>	Pretoria	HP13/004	2013-02-18	2	2																								

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<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme—HIV and Aids Awareness (5 Projects—Gauteng Province).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will take place on 1 February 2013 at 09h30. Prospective bidders/tenderers are to meet at corner Bosman and Madiba (Vermeulen) Streets, CGO Building, Pretoria, Venue: 8th Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for technical information:</i> Ms Tsholofelo Pooe, Tel. 078 457 6763</p> <p><i>General enquiries:</i> Tholakele Mthembu, Tel: (012) 406-1867 <i>E-mail:</i> Tsholofelo.pooe@dpw.gov.za Tholakele.mthemnu@dpw.gov.za</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	HP13/006	2013-02-18	2	2
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<p>Appointment of two (2) Legislation and two (2) Research Specialists who will assist the Department of Rural Development and Land Reform with reviewing, researching and advising on the proposed legal framework for land reform and rural development for a period of twenty four (24) months.</p> <p>NB: Compulsory briefing session to be held as follows: <i>Date:</i> 24 January 2013. <i>Time:</i> 10:00. <i>Venue:</i> 184 Jeff Masemola Street, Department of Rural Development and Land Reform: 429 Boardroom Fourth Floor, Old Building, Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms B. R. Naidoo, Tel. (012) 312-9117. <i>E-mail:</i> BRNaidoo@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0058 (2012-2013)	2013-02-07	60	60
<p>Appointment of a service provider to conduct a comprehensive Land Use and Land Ownership Audit of all Land in Randfontein Municipality as well as the validation of the Cadastral Spatial information, in Gauteng Province for a period of eight (8) months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p>	Department of Rural Development and Land Reform	RDLR-0057 (2012-2013)	2013-02-15	60	60

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<p>Appointment of a service provider to develop a wall to wall Land Use Scheme for Msukaligwa Local Municipality, in Mpumalanga Province, for a period of twelve (12) months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Simanga Nkosi, Tel. 072 497 2950. <i>E-mail:</i> ASNkosi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518.</p> <p><i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0056 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop the Spatial Development Framework of Govan Mbeki Local Municipality, in Mpumalanga within a period of twelve (12) months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Simanga Nkosi, Tel. 072 497 2950. <i>E-mail:</i> ASNkosi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518.</p> <p><i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0055 (2012-2013)	2013-02-15	60	60

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<p>Appointment of a service provider(s) to develop a wall to wall Land Use Scheme for Dr Pixley Ka Isaka Seme Local Municipality, in Mpumalanga Province, for a period of ten (10) months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Simanga Nkosi, Tel. 072 497 2950. <i>E-mail:</i> ASNkosi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0054 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider(s) to develop Rural Municipal Spatial Development Frameworks (SDF) for a period of twelve (12) months: Northern Cape Province.</p> <p>NB: No briefing session will be held for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Gerhard de Bruin Tel. (053) 832-5084. <i>E-mail:</i> GJdeBruin@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0053 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider(s) to develop Land Use Management Systems (LUMS) for Rural Municipalities for a period of twelve (12) months: Northern Cape Province.</p> <p>NB: No briefing session will be held for this bid.</p> <p>Prospective bidders who wish to claim points should attach</p>	Department of Rural Development and Land Reform	RDLR-0052 (2012-2013)	2013-02-15	60	60

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<p>Appointment of a service provider to review and align North West Land Use Management Bill and Accompanying Regulations with the Spatial Planning and Land Use Management Bill and Draft Regulations for the North West Province within a period of six (6) months.</p> <p>NB: No briefing session will be held for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sam Dagane Tel. (018) 397-9700/082 827 0625. <i>E-mail:</i> MSDagane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0051 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to conduct regulatory impact assessment study of the establishment of the Land Management Commission for the Department of Rural Development and Land Reform.</p> <p>NB: Compulsory briefing session to be held as follows.</p> <p><i>Date:</i> 25 January 2013. <i>Time:</i> 10:00. <i>Venue:</i> Department of Rural Development and Land Reform: Old Building, Pretoria.</p>	Department of Rural Development and Land Reform	RDLR-0047 (2012-2013)	2013-02-07	60	60

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<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Brian Mbatha, Tel. (012) 338-7242/082 418 1569 <i>E-mail:</i> SBMbatha@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to conduct regulatory impact assessment study for the Policy on Land Ceilings for the Department of Rural Development and Land Reform. NB: Compulsory briefing session to be held as follows. <i>Date:</i> 25 January 2013. <i>Time:</i> 10:00. <i>Venue:</i> Department of Rural Development and Land Reform: Old Building, Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Dr S. GovendervanWyk, Tel. (012) 312-9539/9600/8089 <i>E-mail:</i> SGovendervanWyk@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0048 (2012-2013)	2013-02-07	60	60
<p>Appointment of a service provider to conduct regulatory impact assessment study on the Policy on Land Tenure Security for the Department of Rural Development and Land Reform. NB: Compulsory briefing session to be held as follows. <i>Date:</i> 25 January 2013. <i>Time:</i> 10:00. <i>Venue:</i> 184 Jeff Masemola Street, Department of Rural Development and Land Reform: Old Building, Pretoria.</p>	Department of Rural Development and Land Reform	RDLR-0049 (2012-2013)	2013-02-07	60	60

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				See Annexure 1, Page 167	
<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms V. Nxasana, Tel. (012) 312-9243 <i>E-mail:</i> VYNxasana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to conduct regulatory impact assessment study on the Rural Development Policy Framework for the Department of Rural Development and Land Reform. NB: Compulsory briefing session to be held as follows. <i>Date:</i> 25 January 2013. <i>Time:</i> 10:00. <i>Venue:</i> 184 Jeff Masemola Street, Department of Rural Development and Land Reform, Old Building, Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mrs Leona Archary, Tel. (012) 312-8713 <i>E-mail:</i> LCArchary@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0050 (2012-2013)	2013-02-07	60	60
<p>Appointment of service provider to conduct a cost/benefit analysis for the establishment of a Center of Excellence for Municipal Spatial Planning and GIS capacity as well as to compile the terms of reference for the establishment of such a Center for a period of three (3) months. NB: Compulsory briefing session to be held as follows.</p>	Department of Rural Development and Land Reform	RDLR-0046 (2012-2013)	2013-02-15	60	60

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				See Annexure 1, Page 167	
<p><i>Date:</i> 25 January 2013. <i>Time:</i> 10:00. <i>Venue:</i> Department of Rural Development and Land Reform: Old Building, Pretoria.705 Capitol Towers Building, 224 Church Street, Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> S. Ogunronbi, Tel. (012) 312-9371. <i>E-mail:</i> sogunronbi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of service provider to develop a Municipal Spatial Development Framework (SDF) for Gariep Local Municipality for a period of 10 months. NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Gerhard de Bruin, Tel. (053) 832-5084 <i>E-mail:</i> GJdeBruin@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0084 (2012-2013)	2013-02-15	60	60
<p>Appointment of service provider to develop a rural precinct plan within a period of five (5) months: North West Province: Brits Town Precinct: Madibeng District Municipality. NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach</p>	Department of Rural Development and Land Reform	RDLR-0059 (2012-2013)	2013-02-15	60	60

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				See Annexure 1, Page 167	
<p>their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sam Dagane Tel. (018) 397-9700/082 827 0625 <i>E-mail:</i> MSDagane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of service provider to develop a Municipal Spatial Development Framework (SDF) for City of Tlokwe Local Municipality in North West Province for a period of ten (10) months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sam Dagane Tel. (018) 397-9700/082 827 0625 <i>E-mail:</i> MSDagane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0060 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop a Rural Precinct Plan within a period of five (5) months: North West Province: Hartebeespoort Area Precinct: Madibeng District Municipality.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Department of Rural Development and Land Reform	RDLR-0061 (2012-2013)	2013-02-15	60	60

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<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sam Dagane Tel. (018) 397-9700/082 827 0625 <i>E-mail:</i> MSDagane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to develop a Municipal Spatial Development Framework (SDF) for Mahikeng Local Municipality in North West Province for a period of ten (10) months. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sam Dagane Tel. (018) 397-9700/082 827 0625 <i>E-mail:</i> MSDagane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0062 (2012-2013)	2013-02-15	60	60
<p>Appointment of service provider to develop a Precinct Plan (//Khara Hais Local Municipality—Northern River Bank Development) within a period of eight (8) months. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Department of Rural Development and Land Reform	RDLR-0063 (2012-2013)	2013-02-15	60	60

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<p>Appointment of service provider to develop a Precinct Plan (/Khara Hais Local Municipality—Mekstroom Agricultural Village) within a period of eight (8) months. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Gerhard de Bruin, Tel. (053) 832-5084 <i>E-mail:</i> GJdeBruin@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0064 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider(s) to develop Rural Municipal Spatial Development Frameworks (SDF) for a period of twelve (12) months: Northern Cape Province. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0065 (2012-2013)	2013-02-15	60	60

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<p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Gerhard de Bruin, Tel. (053) 832-5084 <i>E-mail:</i> GJdeBruin@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of service provider to do a targeted review of the Spatial Development Framework of Umjindi Local Municipality for a period of 10 months. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Simanga Nkosi, Tel. (012) 312-8113/072 497 2950 <i>E-mail:</i> ASNkosi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0066 (2012-2013)	2013-02-15	60	60
<p>Appointment of service provider to develop a Wall to Wall Land Use Scheme for Lekwa Local Municipality, for a period of ten (10) months. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoena@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0067 (2012-2013)	2013-02-15	60	60

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				See Annexure 1, Page 167	
<p>Appointment of a service provider to develop a Precinct Plan within a period of five (5) months in Gauteng Province: Doornkuil Precinct in Sedibeng District Municipality.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoennai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0068 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop a Rural Precinct Plan within a period of five (5) months: Gauteng Province: Langzeekoeigat Land Redistribution Project Precinct Plan: Lesedi Local Municipality.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoennai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0069 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop a Precinct Plan within a period of five (5) months: Gauteng Province: R23 Development Corridor: Lesedi Local Municipality.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach</p>	Department of Rural Development and Land Reform	RDLR-0070 (2012-2013)	2013-02-15	60	60

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				See Annexure 1, Page 167	
<p>their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoennai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to develop a Rural Precinct Plan within a period of five (5) months: Gauteng Province: R42 Tourism Corridor: Lesedi Local Municipality. NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoennai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0071 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop a Rural Precinct Plan within a period of five (5) months: Gauteng Province: R549 (Vaaldam) Tourism Corridor: Lesedi Local Municipality. NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Department of Rural Development and Land Reform	RDLR-0072 (2012-2013)	2013-02-15	60	60

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<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoennai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to develop a Precinct Plan within a period of five (5) months in Gauteng Province: Fresh Produce Market in Sedibeng District Municipality. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoennai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0073 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop a Precinct Plan within a period of five (5) months in Gauteng Province: Government Precinct in Sedibeng District Municipality. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Department of Rural Development and Land Reform	RDLR-0074 (2012-2013)	2013-02-15	60	60

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<p>Appointment of a service provider to develop a Rural Precinct Plan within a period of five (5) months: Gauteng Province: Cradle of Humankind World Heritage Site in Mogale City Local Municipality. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoennai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0075 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop a Precinct Plan within a period of five (5) months in Gauteng Province: Waterfront Precinct Sedibeng District Municipality. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0076 (2012-2013)	2013-02-15	60	60

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<p>Appointment of a service provider to develop a Municipal Spatial Development Framework (SDF) for Westonaria Local Municipality in Gauteng Province for a period of ten (10) months. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Mamonyane Mokoena, Tel. (012) 312-8662/079 502 5495 <i>E-mail:</i> MCMokoennai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0077 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop Ba-Phalaborwa Growth Management Plan within a period of ten (10) months. NB: No briefing session will be held. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Timmy Shilenge, Tel. (012) 312-9582/082 577 5570 <i>E-mail:</i> STShilenge@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0078 (2012-2013)	2013-02-15	60	60

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<p>Appointment of a service provider to develop a Precinct Plan within a period of five (5) months in Limpopo Province: Muyexe Precinct in Greater Giyani Local Municipality.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Timmy Shilenge, Tel. (012) 312-9582/082 577 5570 <i>E-mail:</i> STShilenge@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0079 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop a Rural Precinct Plan for the Town of Elliotdale–Mbhashe Local Municipality within a period of 6 months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Andile Cekiso, Tel. (043) 722 0536 <i>E-mail:</i> ACCekiso@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0080 (2012-2013)	2013-02-15	60	60
<p>Appointment of a service provider to develop a Rural Precinct Plan for the Town of Idutywa–Mbhashe Local Municipality within a period of 6 months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or</p>	Department of Rural Development and Land Reform	RDLR-0081 (2012-2013)	2013-02-15	60	60

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<p>certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Andile Cekiso, Tel. (043) 722 0536 <i>E-mail:</i> ACCekiso@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to develop a Rural Precinct Plan for the Town of Willowvale–Mbhashe Local Municipality within a period of 6 months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Andile Cekiso, Tel. (043) 722 0536 <i>E-mail:</i> ACCekiso@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Zodwa Ngobeni/Mr Abie Olyn, Tel. (012) 312-9463/8776/9518. <i>E-mail:</i> LNNgobeni@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0082 (2012-2013)	2013-02-15	60	60
<p>Appointment of service provider to develop a Municipal Spatial Development Framework (SDF) for Lukhanji Local Municipality for a period of 10 months.</p> <p>NB: No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Department of Rural Development and Land Reform	RDLR-0083 (2012-2013)	2013-02-15	60	60

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SPECIAL ADVERTISEMENTS

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za

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

Contact number: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service. SITA (Pty) Ltd reserves the right to cancel or withdraw any bid published.

A. Bids are invited for the following requirements for SITA:

Bid Number	Descriptions	Closing date and time
RFB 1029/2012	Provision for implementing the Employee Assistance Programme for SITA for two (02) years A compulsory briefing session will be held on 04 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 18 February 2013 at 11:00 am

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
- (viii) Mandatory requirements for tenders, company registration with the relevant CIDB grading.
- (ix) Training Service Provider must be approved by SAPC and the course should be an Institutional—NQF Level 4.
- (x) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (xi) Services that need site meetings then the documents will be collected at the site meeting.
- (xii) Documents will not be handed out after the closing date.

SUPPLY/SERVICE: Risk of obesity laminated chart (50 x 67 cm).
 Quantity: 170.
 Quotation Number: ZNQ 614/11/12–13.
 Closing date: 31 January 2013.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE: Anatomical chart healthcare education collection.
 Quantity: 16.
 Quotation Number: 612/11/12–13.
 Closing date: 31 January 2013.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE:	Servicing of air-conditioner at Highway House, A and B Wing.
Quotation Number:	501/10/12-13.
Site meeting date:	25 January 2013.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Training for post basic pharmacy assistance course for 5 people.
Quotation Number:	576/11/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Fax machine (24 months contracts).
Quotation Number:	570/10/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Fax machine (24 months contracts).
Quotation Number:	571/10/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Fax machine (24 months contracts).
Quotation Number:	569/10/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	IMCI Chart Booklet coloured printed copy (see sample in the office).
Quantity:	300.
Quotation Number:	566/11/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SERVICE/SUPPLY:	Printing maternity case records (see sample in the office).
Quantity:	10 000 units.
Quotation Number:	678/01/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SERVICE/SUPPLY:	Health and safety comprehensive training.
Number of days:	2 days.
Number of people to be trained:	180.
Quotation Number:	679/01/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SERVICE/SUPPLY:	Pap smear register (see sample in the office).
Quotation Number:	655/11/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SERVICE/SUPPLY:	Learning Isizulu Cd's.
Quantity:	300.
Quotation Number:	680/01/12-13.
Closing date:	31 January 2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE:	Provide waste management course Issuing of certificates Learning material.
Duration:	2 days for 30 people.
Quotation number:	ZNQ 536/2012–2013.
Closing date:	28/01/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms NK Ntombela, Tel: (035) 592-0150, Ext 212.

THE ELECTORAL COMMISSION (IEC)

CORRECTION OF ADDRESS WHERE BID CLOSE

BID INVITATION

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

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

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.

Interested service providers must be registered members of the South African Institute of Auctioneers (SAIA). Proof of registration will be required.

AUCTIONS—DISPOSAL OF OBSOLETE ASSETS

BID No.	AUCTION REQUIREMENTS	BID DOCUMENTS AVAILABLE AT www.elections.org.za OR	BID CLOSE AT 11:00 ON 11 JANUARY 2013 AT THE SPECIFIED OFFICE
IEC/AM-01/2012	Auctioneer to facilitate disposal of vehicles/assets—Eastern Cape	14 Ganteaume Crescent, Quigney, East London	11 January 2013 14 Ganteaume Crescent, Quigney, East London
IEC/AM-02/2012	Auctioneer to facilitate disposal of vehicles/assets—Free State	NRE Building, 161 Zastron Street, Westdene, Bloemfontein	11 January 2013 NRE Building, 161 Zastron Street, Westdene, Bloemfontein
IEC/AM-03/2012	Auctioneer to facilitate disposal of vehicles/assets—Western Cape	The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville, Cape Town	11 January 2013. The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville, Cape Town
IEC/AM-04/2012	Auctioneer to facilitate disposal of vehicles/assets—KwaZulu-Natal	Westville Clinic Centre, William Lester Drive, Westville	Correction of address: 11 January 2013 Westville Civic Centre, William Lester Drive, Westville
IEC/AM-05/2012	Auctioneer to facilitate disposal of vehicles/assets—Gauteng	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	11 January 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

Technical enquiries regarding the auction requirements may be directed to Mr Gavin Chisholm at (012) 622-5435 or chisholmw@elections.org.za

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

Important: No late 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za

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

Contact number: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service. SITA (Pty) Ltd reserves the right to cancel or withdraw any bid published.

A. Bids are invited for the following requirements for SITA:

Bid Number	Descriptions	Closing date and time
RFB 1030/2012	Provision of ICT support to multi grades classrooms for the Department of Basic Education. A compulsory briefing session will be held on 29 January 2013 at SITA, Apollo Auditorium, Erasmuskloof at 14:00 pm	Monday, 18 February 2013 at 11:00 am

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and 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.

ADVERTISEMENT

SUPPLY: Industrial sewing machine, dental compressor & surgical drill.
Quotation number: ZNQ 986/12/13.
Closing date: 18/01/2013.
Closing time: 11h00.
Enquiries: Mr B. Shinga/Mr Shebi.
Contact person regarding specification: Mr B. Shinga.

SUPPLY:	Felling of trees in hospital premises.
Quotation number:	ZNQ 1142/12/13.
Closing date:	25/01/2013.
Site meeting date:	16/01/2013.
Closing time:	11h00.
Enquiries:	Mr B. Shinga/Mr Shebi.
Contact person regarding specification:	Mr B. Shinga.

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 date and time stipulated on the quotation form.
- (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 will be issued on the site meeting date.

SUPPLY & INSTALL:	1 x supply and install dishwasher model ACS242 as per specification.
Bid number:	ZNQ 03/13.
Closing date:	2013/01/25.
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.
SERVICE:	To prepare boilers and pressure test same and issue compliance (2 boilers) "Only companies specializing in this industrial sector to quote".
Bid number:	ZNQ 04/13.
Closing date:	2013/02/08.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013/01/29.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr Bala Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.

- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Carry out complete rewire of the Ward 7 & 8, Dining-room Building at Fort Napier Hospital.
Bid number:	ZNQ 835/12.
Site meeting:	07 February 2013 at 11h00.
Closing date:	18 February 2013.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 4420/4423.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext. 4425.
DESCRIPTION:	Carry out complete rewire of the old Extension 3 Building at Fort Napier Hospital.
Bid number:	ZNQ 834/12.
Site meeting:	07 February 2013 at 11h00.
Closing date:	18 February 2013.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 4420/4423.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext. 4425.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111; or alternatively you can email me for documentation at the following email address: Arlene.viljoen@kznhealth.gov.za.

SUPPLY/SERVICE:	Inventory of furniture and cost of transport plus insurance: From Vryheid to Pretoria
Quotation number:	ZNQ: 755/2012/13.
Closing date:	6th February 2013.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen, Tel: (034) 982-2111 Ext 268.

No documents will be faxed. Please arrange for the collection of the above, prior to sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the Tender Box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

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

SUPPLY: Domestic Fridge TCW3000.
 Quotation number: ZNQ 682/12-13.
 Quantity: 02 units.
 Closing date: 29 January 2013.
 Closing time: 11:00.
 Contact person: Zanele, Tel: (033) 493-1123.

SUPPLY: Ladies parabellum black size 5, 6, 7 & 8.
 Quotation number: ZNQ 870/12-13.
 Quantity: 40, 50, 40 & 30 units.
 Closing date: 29 January 2013.
 Closing time: 11:00.
 Contact person: Zanele, Tel: (033) 493-1123.
 Please provide samples.

SUPPLY: N-95 musk, health care particulate respirator & surgical musk, N95 1860.
 Quotation number: ZNQ 871/12-13.
 Quantity: 300 boxes.
 Closing date: 29 January 2013.
 Closing time: 11:00.
 Contact person: Zanele, Tel: (033) 493-1123.
 Please provide samples.

SUPPLY: Skin graft machine.
 Quotation number: ZNQ 338/12-13.
 Quantity: 01 unit.
 Closing date: 29 January 2013.
 Closing time: 11:00.
 Contact person: Zanele, Tel: (033) 493-1123.

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

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

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

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

- SUPPLY:** Conforming bandages all sizes as per specification (6 months contract).
Quotation number: ZNB 50/12/13.
Closing date: 15 February 2013.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Sutures all sizes as per specification.
Quotation number: ZNB 51/12/13.
Closing date: 15 February 2013.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** Bandages elastoplast adhesive all sizes (as per specification).
Quotation number: ZNB 52/12/13.
Closing date: 15 February 2013.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** CVP Quad lumen catheters (06 months contract).
Quotation number: ZNB 53/12/13.
Closing date: 15 February 2013.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** CVP Tripple lumen catheter 15703 (as per specification).
Quotation number: ZNB 54/12/13.
Closing date: 15 February 2013.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
- SUPPLY:** CVP Double lumen catheter 16702 (as per specification).
Quotation number: ZNB 55/12/13.
Closing date: 15 February 2013.
Closing time: 11:00.
Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY:	CVP Single lumen catheter (as per specification).
Quotation number:	ZNB 56/12/13.
Closing date:	15 February 2013.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Bandages Crepe all sizes (as per specification).
Quotation number:	ZNB 57/12/13.
Closing date:	15 February 2013.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Orthopaedic battery operated drill with full set of attachments including oscillating saw.
Quotation number:	ZNB 58/12/13.
Closing date:	15 February 2013.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	974121GLOSAIR 400 system (dry mist hydrogen peroxide) 974122GLOSAIR 400 Cartridge (dry mist hydrogen peroxide).
Quotation number:	ZNB 59/12/13.
Closing date:	15 February 2013.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

ALEXKOR / RICHTERSVELD MINING COMPANY (RMC)

INVITATION TO TENDER

NEW ALLUVIAL DIAMOND TREATMENT PLANT

MUISVLAK PROJECT

Alexkor RMC JV, situated in Alexander Bay at the mouth of the Orange River on the West Coast of South Africa, is involved in the diamond mining activities. Alexkor RMC JV invites suitably qualified and experienced diamond treatment plant construction companies for the:

Design, construction, supply and commissioning of a new alluvial diamond treatment plant in the Muisvlak Area of Port Nolloth in the Northern Cape Province.

Full tender specifications and tender documents are available for collection from Mariana Louw at our offices in Orange Road, Alexander Bay or upon request can be e-mailed to interested parties. Please contact Mariana Louw at marianal@alexkor.co.za

Alexkor RMC JV is committed to affirmative procurement consistent with the PFMA, and the Preferential Procurement Policy Framework Act (2000).

Closing date: 31 January 2013.

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

TENDER PT/10/05

THREE YEAR TENDER INVITATION TO PROSPECTIVE SERVICE PROVIDERS FOR MANUFACTURING OF NATIONAL ORDERS INSIGNIA

The Presidency invites service providers who have the capability to manufacture National orders insignia.

Insignia to be ordered:

- 15 Ikhamanga in silver
- 15 Luthuli in silver
- 5 Baobab in silver
- 2 OR Tambo in gold
- 7 OR Tambo in silver
- 31 Scrolls

Bid Documents will be available at Supply Chain Management, 535 Johannes Ramokhoase (Proes) Street, Arcadia, and Pretoria.

The Presidency is committed to the provisions of the Public Finance Management Act; Preferential Procurement Regulations, 2011; and The Presidency's Supply Chain Management Policy. Preference will be given to suppliers/vendors who are in compliance with the PPPFA (Act 5 of 2000).

Documents must be returned at 535 Johannes Ramokhoase Street (Proes), Arcadia, 0001.

The Presidency, Supply Chain Management, 535 Johannes Ramokhoase Street, Arcadia, Pretoria, 0001, marked for attention to: Miss Lindiwe Mmela, Tel: (012) 300-5950 or Mamosala Mosala, Tel: (012) 300-5826 or Phetogo Molapo, Tel: (012) 300-5905.

Compulsory briefing session: 01 February 2013.

Closing date: 08 February 2013.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

ERRATA ON INVITATION TO TENDER FOR:

Request for proposal for architectural firm to assist in the design, construction and overall project management for the construction of the BSL 3 Foot-and-Mouth Vaccine Facility**

TENDER No. ARC/27/11/12

Please note that the advert for the above tender advertised in the *Tender Bulletin* of 07 December 2012 is amended as follows:

The closing date and time for the tender which was 18 January 2013 is extended to the new closing date and time of:
31 January 2013 at 11:00 am.

All enquiries can be directed to: Ms Corne van Huyssteen at (012) 529-9479 or E-mail her to: VanHuyssteenC@arc.aric.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR:

INTEGRATED ACCESS CONTROL SYSTEM FOR INFRUITEC-NIETVOORBIIJ

TENDER No. ARC/01/01/13

The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of an integrated access control system for Infruitec-Nietvoorbij.

Tender documents will be available as from 18 January 2013 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from Infruitec-Nietvoorbij at reception, Helshoogte Road, Infruitec Campus, Stellenbosch.

Compulsory briefing session:

Venue: ARC Office, Helshoogte Road, Infruitec Campus, Stellenbosch.

Date: 25 January 2013.

Time: 11:00 am.

Closing date and time for submission of tenders: 18 February 2013 at 11:00 am.

All enquiries can be directed to the below mentioned: ARC Units.

Facilities Unit: Technical enquiries, Tel: (021) 809-3392.

Supply Chain Unit: Procurement enquiries: (021) 809-3405.

COMPETITION COMMISSION SOUTH AFRICA

CLARIFICATION OF THE MINIMUM FUNCTIONALITY FOR TENDERS

The Competition Commission had previously advertised the tenders below in the *Government Gazette*. This advertisement outlines the minimum functionality as follows:

TENDER REFERENCES	DATES ADVERTISED	MINIMUM FUNCTIONALITY % S
RISK MANAGEMENT 2012/1	02 November 2012	75%
STRATEGY 2012/2	02 November 2012	75%
SECURITY SERVICES 2012/3	09 November 2012	65%

The scoring shall be rated from 0 being non-responsive, 1 being very poor, 2 being poor, 3 being average, 4 being good and 5 being excellent. The bidders who do not meet the minimum percentage for functionality will not be considered for the secondary phase of evaluation.

INDEPENDENT REGULATORY BOARD FOR AUDITORS (IRBA)

REQUEST FOR PROPOSAL (RFP): IT SERVICES

REFERENCE No. IRBA 001/2013

The Independent Regulatory Board for Auditors (IRBA) would like to invite bidders to submit a document in response to a request for proposal (RFP) to outsource certain prescribed IT services.

RFP documents can be obtained in the following two methods:

1. Website: <http://www.irba.co.za>—No Cost.
2. E-mail: xgugushe@irba.co.za—No Cost.

Technical enquiries: Ms Willemina de Jager at Tel: 087 940 8800 or E-mail: wdejager@irba.co.za

Administrative enquiries: Ms Xolisa Gugushe at Tel: 087 940 8816 or E-mail: xgugushe@irba.co.za

Independent Regulatory Board for Auditors (IRBA), Building 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein; PO Box 8237, Greenstone, 1616, Johannesburg, South Africa. Tel: 087 940 8800. Fax: 087 940 8873. E-mail: board@irba.co.za Docex DX008, Edenvale. Internet: www.irba.co.za

INDEPENDENT REGULATORY BOARD FOR AUDITORS (IRBA)

REQUEST FOR PROPOSAL (RFP): PRINTING SOLUTION

REFERENCE No. IRBA 002/2013

The Independent Regulatory Board for Auditors (IRBA) would like to invite bidders to submit a document in response to a request for proposal (RFP) to outsource printing services including printing consumables.

RFP documents can be obtained in the following two methods:

1. Website: <http://www.irba.co.za>—No Cost.
2. E-mail: xgugushe@irba.co.za—No Cost.

Technical enquiries: Ms Willemina de Jager at Tel: 087 940 8800 or E-mail: wdejager@irba.co.za

Administrative enquiries: Ms Xolisa Gugushe at Tel: 087 940 8816 or E-mail: xgugushe@irba.co.za

Independent Regulatory Board for Auditors (IRBA), Building 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein; PO Box 8237, Greenstone, 1616, Johannesburg, South Africa. Tel: 087 940 8800. Fax: 087 940 8873. E-mail: board@irba.co.za Docex DX008, Edenvale. Internet: www.irba.co.za

AGRISETA

INVITATION TO PROSPECTIVE PROVIDERS TO REGISTER ON THE LIST OF PROSPECTIVE PROVIDERS OF AGRISETA

AgriSETA makes use of a Prospective Provider List/Database from which procurement/quotations can be sourced. All interested Service Providers are invited to respond to this advertisement and indicate as per the Documents distributed for this purpose his/her field of expertise/experience and for which he/she is interested to provide service/goods to AgriSETA.

The Prospective Provider List will be updated quarterly.

Publishing date per quarter	Closing date per quarter
Monday, 18 January 2013	Friday, 08 February 2013

Please quote **Reference No. AGRI/12/13/PPL04** in all correspondence. Correspondence without a reference number will not be attended to. The application document pack is available for downloading from the AgriSETA website: www.agriseta.co.za or electronically, on request by e-mail, from Dineo Dhlolongolo at dineo@agriseta.co.za

Only providers that submit the correct documents will be considered for registration on the list of prospective providers. Suppliers will be informed whether their application was accepted or not.

Late submissions will only be considered during next (quarterly) update, provided that all information stated and attached on the application are satisfactory.

Interested suppliers should send an e-mail request to Dineo Dhlolongolo at dineo@agriseta.co.za to request the application document.

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE AIR SERVICES AND ROUTE DEVELOPMENT STRATEGY

REF: DTP/RFP/36/ITC/11/2012

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

DTPC is mandated by the Province of KZN for the development of air services (passenger and cargo) to King Shaka International Airport. It is seeking to appoint a consultant to provide guidance in this task. The Consultant will, inter alia, advise in the monitoring and reviewing of the overall air service strategy; analyse and present well-argued cases to specific airlines to commence service to Durban; and provide ad-hoc advice to DTPC on all air transport matters.

DTPC intend to appoint an experienced consultant/consulting firm who will provide strategic support to DTPC, on both reactive and proactive bases in respect of Air Services and Route Development Services. The Consultant is required to use their networks, initiative and industry knowledge to bring forward ideas that will further the development of passenger and cargo air services into KSIA. The consultant/consulting firm must have proven experience in global aviation strategy and route development.

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 AND ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 21st January 2013 until Tuesday, 29th January 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal, or electronically to bidders outside of South Africa. Please send an email to Vanishree Naidoo at vanishree.naidoo@dubetradeport.co.za if you intend to participate in the above bid.

Your email should include the following:

— Bid Reference Number: "RFP/36/ITC/11", Company name, contact person, contact details, abridged company profile.

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

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 15th February 2013.

Documents should be clearly marked:

"PROPOSALS FOR THE AIR SERVICES AND ROUTE DEVELOPMENT STRATEGY"

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (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: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

ADVERTISEMENT—ANNEXURE A

SUPPLY/SERVICE:	Gypsona P.O.P. 75 mm x 3,5 m Gypsona P.O.P. 100 mm x 3,5 m Gypsona P.O.P. 150 mm x 3,5 m.
Quantity to be supplied:	100 dozen of each size.
Quotation No:	ZNQ 474/12/13.
Closing date:	17/01/2013.
Closing time:	11h00.
Contact person:	Mrs M.C. Shezi, Tel: (039) 972-6095.

FASSET**INVITATION TO BID**

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa, to provide a Bridging Programme(s) on NQF Level 4/5, aimed at Diplomates and or Graduates (preferably Commerce) who are on NQF Levels 6–7. This programme should lead to: Placement in employment/on learnerships/internships and/or to the completion of a whole qualification. Ideally, the programme should be concluded by 31 March 2014.

Please quote **FAS/TL/PD/WRP/CON0474/Y13** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 30 January 2013 at 09:00 in the offices of Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Nomandla Mtetwa—Nomandla.mtetwa@fasset.org.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Nomandla Mtetwa at (011) 476-8570.

The closing date for submissions is: Friday, 15 February 2013 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Projects Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

FASSET**INVITATION TO BID**

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one or more suitably qualified registered service providers, who are located in South Africa, to provide an academic programme(s) which will lead to the completion of an academic and/or professional body qualification/designation on NQF Levels 6–8. Ideally, the programme should be completed by 31 March 2013.

Please quote **FAS/TL/PD/WRP/CON0475/Y13** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 30 January 2013 at 12:00 in the offices of Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Nomandla Mtetwa—Nomandla.mtetwa@fasset.org.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Nomandla Mtetwa at (011) 476-8570.

The closing date for submissions is: Friday, 15 February 2013 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Projects Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a subject matter expert to review course material that is aligned to Fasset unit standards and qualifications for the period 1 March 2013 to 31 March 2016.

Please quote **FAS/NF/QAL/MATERIALEVULATOR/CON481/13** 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 Sibongiseni Radebe at sradebe@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Sibongiseni Radebe at (012) 482-0038.

The closing date for submissions is: Friday, 8 February 2013 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte Consulting (Pty) Ltd, Riverwalk Office Park, Block B, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria, 0081, South Africa.

Procurement process administered by Deloitte.

FASSET AWARDS

Reference No: FAS/LD/SP/BUDGET&TAX/CON465.

Short description: Lifelong Learning Event: Budget & Tax Update 2013:

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

The appointment of a service provider to provide seminars to Fasset delegates on amendments to the national budget (to be announced in February 2013) and any relevant taxation/legislation amendments that may have emerged prior to the Budget speech.

Contract awarded to: Deloitte School of Tax.

Contract amount: R937 650,00.

B-BBEE Status level: Level 2.

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

TENDER PT/10/04

INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO SUPPLY AND DELIVER FOUR (4) MULTIFUNCTIONAL PHOTOCOPIER MACHINES

The Presidency invites service providers who have the capability to supply and deliver four (4) Multifunctional Photocopiers. The photocopy machines work on a high speed and must always be in an excellent working order and the service must be provided by a reliable service provider, who responds promptly when technical support is required.

Bid Documents will be available at Supply Chain Management, 535 Johannes Ramokhoase (Proes) Street, Arcadia, and Pretoria.

The Presidency is committed to the provisions of the Public Finance Management Act; Preferential Procurement Regulations, 2011; and The Presidency's Supply Chain Management Policy. Preference will be given to suppliers/vendors who are in compliance with the PPPFA (Act 5 of 2000).

Documents must be returned to 535 Johannes Ramokhoase Street (Proes), Arcadia, Pretoria, 0001.

Enquiries: Miss Lindiwe Mmela, Tel: (012) 300-5950 or Mamosala Mosala, Tel: (012) 300-5826 or Phetogo Molapo, Tel: (012) 300-5905 or Thokozani Zwane, Tel: (012) 300-5385.

Closing date: 12 February 2013 at 11h00.

KOMATILAND FORESTS

REQUEST FOR PRE-QUALIFICATION OF CONTRACTORS/SERVICE PROVIDERS

Komatiland Forests (Pty) Ltd hereby invites suitably qualified and competent Contractors/Service Providers in the disciplines listed hereunder to pre-qualify for placement on a panel of Contractors/Service Providers:

- Silviculture
- Harvesting (Clear Felling and Thinning)

Note: Each discipline will have its own panel and Contractors/Service Providers may apply to be pre-qualified on more than one panel.

A "Request for Information" document (RFI) for each of the respective disciplines may be purchased as from Friday, 25 January 2013, from various KLF Offices. For information contact Mr Leslie Young, Komatiland Forests (Pty) Ltd at Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, or Tel: 086 172 3265.

A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of a bank-guaranteed cheque, must be paid upon registration and collection of the RFI document. No cash payment will be accepted.

Submissions must be accompanied by a valid Tax Clearance Certificate and SANAS-approved BBBEE Certificate and score card.

Closing date for submissions: 13 February 2013 at 12:00.

Komatiland Forests (Pty) Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Enquiries: Mr Leslie Young, Tel: 086 172 3265 or e-mail: lesliey@klf.co.za

Komatiland Forests is a subsidiary of SAFCOL. www.komatilandforests.co.za

SERVICES SETA

CLOSING DATE EXTENSION: EOI-01/2012

CALL FOR EXPRESSION OF INTEREST FROM SERVICES SETA EMPLOYERS TO REGISTER FOR DISCRETIONARY GRANTS AND TO PARTICIPATE IN SSETA FUNDED LEARNING PROGRAMMES

The Services SETA has extended the closing date for EOI-01/2012. The new closing date for submissions is 31 January 2013.

Please quote Reference No: EOI-01/2012 in all correspondence. Correspondence without a reference number will not be attended to.

All Documents and Application forms are available for completion from the SSETA Website (eoi.serviceseta.org.za) or Regional offices. All enquiries regarding the EOI should be in writing and may be directed at E-mail: eoi@serviceseta.org.za by 11:00 on 30 January 2013.

The closing date for submissions is: 31 January 2013 at 11h00.

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

No late submissions will be considered.

FALSE BAY COLLEGE

TENDER NOTICE AND INVITATION TO TENDER

Tender invited for: FALSE BAY COLLEGE, WESTLAKE CAMPUS—WESTLAKE NEW COVERED WALKWAYS FOR STUDENTS

1. False Bay College invites tenders for the New Covered Walkways in Student Street, Westlake Campus in Westlake.
2. It is estimated that contractors should have a CIDB contractor grading designation of 3GB or higher.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. The physical address for collection of tenders is: Edward Clemence Architects, 12 Windsor House, 85 Main Road, Fish Hoek, Phone: (021) 782-5217 to arrange collection.
5. Documents may be collected during working hours from 12h00 on the 21st January 2013.
6. Payment of a non-refundable tender deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. Queries relating to the issue of these documents may be addressed to Mr Peter Clemence of Edward Clemence Architects, Tel: (021) 782-5217.
8. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site. The date of this meeting will be included in the tender documents.
9. The closing time for receipt of tender is 12h00 on the 14th February 2013. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
10. Tenders may only be submitted on the tender documentation issue.

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER***Tender uitnodiging vir: FALSE BAY KOLLEGE, WESTLAKE KAMPUS—WESTLAKE NUWE ONDERDAK LOOP GANGE VIR STUDENTE***

1. False Bay Kollege vra tenders aan vir die Nuwe onderdak loop gange vir studente in Studentstraat, Westlake Kampus in Westlake.
2. Tenderaars moet beskik oor 'n KIOR (Konstruksie Industrie Ontwikkelings Raad) gradering van 3GB of hoër.
3. Voorkeur sal verleen word aan tenderaars wat oor swart ekonomiese bemagtiging beskik en wat ekonomiese bemagtiging aan die plaaslike gemeenskap voorsien.
4. Die fisiese adres vir die afhaal van tenderdokumente is: Edward Clemence Argitekte, 12 Windsor House, 85 Main Road, Vishoek. Skakel (021) 782-5217 om te reël vir afhaal van tender dokumente.
5. Dokumente kan gedurende kantoorure vanaf Donderdag, 21 Januarie 2013 afgehaal word.
6. 'n Nie-terugbetaalbare tender deposito van R250 betaalbaar in kontant of per bank gewaarborgde tjek uitgemaak aan False Bay Kollege, word benodig tydens die afhaal van die tender dokumentasie.
7. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan mnr Peter Clemence van Edward Clemence Argitekte, Tel: (021) 782-5217.
8. 'n Verpligte voortender vergadering en terrein besoek met die verteenwoordigers van die Werkgewer, sal op die terrein gehou word. Die datum van hierdie vergadering en terrein besoek sal by die tender dokumente ingesluit word.
9. Die sluitings datum en tyd vir ontvangs van tenders is 12:00 op 14 Februarie 2013. Telegrafiese, telefoniese, faksimilee, e-pos en laat tenders sal nie aanvaar word nie.
10. Tenders mag slegs op die tender dokumentasie soos uitgereik, voorgelê word.

FALSE BAY COLLEGE**TENDER NOTICE AND INVITATION TO TENDER*****Tender invited for: FALSE BAY COLLEGE, KHAYELITSHA CAMPUS—KHAYELITSHA EXTENSION TO EXISTING CAFETERIA***

1. False Bay College invites tenders for the extension to the existing Cafeteria to the Khayelitsha Campus in Khayelitsha.
2. It is estimated that contractors should have a CIDB contractor grading designation of 3GB or higher.
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. The physical address for collection of tenders is: Edward Clemence Architects, 12 Windsor House, 85 Main Road, Fish Hoek, Phone: (021) 782-5217 to arrange collection.
5. Documents may be collected during working hours from 12h00 on the 21st January 2013.
6. Payment of a non-refundable tender deposit of R250,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. Queries relating to the issue of these documents may be addressed to Mr Peter Clemence of Edward Clemence Architects, Tel: (021) 782-5217.
8. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site. The date of this meeting will be included in the tender documents.
9. The closing time for receipt of tender is 12h00 on the 14th February 2013. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
10. Tenders may only be submitted on the tender documentation issue.

TENDER KENNISGEWING EN UITNODIGING OM TE TENDER***Tender uitnodiging vir: FALSE BAY KOLLEGE, KHAYELITSHA KAMPUS—UITBREIDING VAN BESTAANDE KAFETERIA***

1. False Bay Kollege vra tenders aan vir die Uitbreiding van die Bestaande Kafeteria van die Khayelitsha Kampus.
2. Tenderaars moet beskik oor 'n KIOR (Konstruksie Industrie Ontwikkelings Raad) gradering van 3GB of hoër.
3. Voorkeur sal verleen word aan tenderaars wat oor swart ekonomiese bemagtiging beskik en wat ekonomiese bemagtiging aan die plaaslike gemeenskap voorsien.
4. Die fisiese adres vir die afhaal van tenderdokumente is: Edward Clemence Argitekte, 12 Windsor House, 85 Main Road, Vishoek. Skakel (021) 782-5217 om te reël vir afhaal van tender dokumente.

5. Dokumente kan gedurende kantoore vanaf Donderdag, 21 Januarie 2013 afgehaal word.
6. 'n Nie-terugbetaalbare tender deposito van R250 betaalbaar in kontant of per bank gewaarborgde tjek uitgemaak aan False Bay Kollege, word benodig tydens die afhaal van die tender dokumentasie.
7. Navrae met betrekking tot die uitreiking van hierdie dokumente kan gerig word aan mnr Peter Clemence van Edward Clemence Argitek, Tel: (021) 782-5217.
8. 'n Verpligte voortender vergadering en terrein besoek met die verteenwoordigers van die Werkgewer, sal op die terrein gehou word. Die datum van hierdie vergadering en terrein besoek sal by die tender dokumente ingesluit word.
9. Die sluitings datum en tyd vir ontvangs van tenders is 12:00 op 14 Februarie 2013. Telegrafiese, telefoniese, faksimilee, e-pos en laat tenders sal nie aanvaar word nie.
10. Tenders mag slegs op die tender dokumentasie soos uitgereik, voorgelê word.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL 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 in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V 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 letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6000. Fax (031) 209-9586.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	Heavy duty drum machine as per specs.
Quotation number:	ZNQ 1523 of 12-13.
Closing date:	29 January 2013.
Closing time:	11:00.
Contact person:	Mr G. Moodley, Tel: (031) 271-1159.
Enquiries regarding specification:	Mr G. Moodley, Tel: (031) 271-1159.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

TENDER NOTICE AND INVITATION TO TENDER

BID No. SKA SSLE 006/2011

CIVIL WORKS FOR THE CONSTRUCTION OF 62 ANTENNA FOUNDATIONS AT THE MEERKAT SITE NEAR CARNARVON, NORTHERN CAPE

Square Kilometre Array South Africa (SKA SA), on behalf of the National Research Foundation, invites tenders for Civil Works for the Construction of 62 Antenna Foundations at the MeerKAT site near Carnarvon, Northern Cape. The project is located in the Northern Cape Province in the Kareeberg and Karoo Hoogland Municipal Districts. The contract duration is seven (7) months.

It is estimated that tenderers should have a CIDB Contractor grading of 8CE or higher.

Tenderers shall note that the functional criteria and maximum score in respect of each of the criteria applicable to this Tender are as follows:

QUALITY CRITERIA		
ID	CRITERIA	POINTS
1	Approach Paper—Method Statement	10
2	Tenderer's Experience	20
3	Contractor's Resources—Personnel and Plant	15
4	Quality Control Procedures	10
5 (a)	Health and Safety procedures proposed for the Contract	5
5 (b)	Environmental Management procedures proposed for the Contract	5
6	Risk Management Process	10
7	Proposed Subcontractor's Experience and Support	20
8	Infrastructure and Ancillaries Operational and Maintenance Documents checklist	5
TOTAL		100

Any Tenderer scoring less than 75 points for quality will not be considered eligible.

Tender documents, issued electronically on CD, will be available as from Friday, 18 January 2013 during working hours (08:00 to 17:00 Monday to Friday).

The physical address for collection of tender documents is:

Square Kilometre Array South Africa
 Reception
 1st Floor
 17 Baker Street
 Rosebank
 JOHANNESBURG
 2196

A non-refundable tender deposit of R1 000,00, is required payable either in cash or through an Electronic Funds Transfer (EFT) into SKA SA's bank account:

Bank Name: ABSA
 Account Name: SKA SA
 Account Number: 4069581693
 Branch Number: 632005
 Branch Name: Brooklyn
 Reference Number: Name of bidder—SKA SSLE 006/2011

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management:

Mr Mabela Satekge
 Tel: (021) 506-7300
 Fax: (021) 506-7375
 E-mail: mabela@ska.ac.za

Technical queries:

Mr Tommé Katranas
 Tel: +27 12 427-2470
 Fax: +27 86 607 7838
 E-mail: Tommé.Katranas@aurecongroup.com

A compulsory clarification meeting with representatives of the Employer will take place on Wednesday, 30 January 2013 at the SKA SA Klerefontein Office (GPS coordinates 30° 58' 26.41" S and 21° 59' 38.73" E)—located approximately 10 km from Carnarvon—turn off on the R63 between Carnarvon and Williston, commencing at 11:00. Tenderers shall note that access to the site is via gravel roads.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 15 February 2013 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

TENDER NOTICE AND INVITATION TO TENDER

BID No. SKA SA SOPS 001/2013

PROVISION OF SECURITY SERVICES IN THE KAROO ASTRONOMY RESERVE FOR SKA SOUTH AFRICA OUTSIDE CARNARVON, NORTHERN CAPE

Square Kilometre Array South Africa (SKA SA) invites tenders for the Provision of Security Services in the Karoo Astronomy Reserve for SKA South Africa outside Carnarvon, Northern Cape. This project is located in the Northern Cape Province in the Kareeberg and Karoo Hoogland Municipal Districts. Note that this tender is for the provision of security services in the Karoo astronomy Reserve for SKA South Africa only—no alternative offers in this regard will be accepted.

Tenderers shall note that the functional criteria and maximum score in respect of each of the criteria applicable to this Tender are as follows:

ID	QUALITY CRITERIA	POINTS
1	Company Profile Including locations of branches. Preference will be given to organisations with locations in the Northern Cape Province. Details of available resources and equipment must be specified	20
2	Track Record and Experience Briefly describe the organisation's history and track record and list previous experience for the past five (5) years, with emphasis on services provided to facilities that had similar requirements. At least five (5) reference letters from clients must be submitted. Letters must be on the clients' letterheads and be signed by the client.	30
3	Proposed Approach to Provision of Security in the Karoo Astronomy Reserve Describe the organisation's approach with regards to training, staffing, use of the local community, management, vehicles, equipment, emergency communication, etc.	30
4	Proof of Registration Proof of registration with the South African Private Security Industry Regulatory Authority (PSIRA) and proof of registration to provide security services to National Key Points	20
TOTAL		100

Any Tenderer scoring less than 75 points out of 100 points for functionality will not be considered eligible.

Tender documents will be available to download from the SKA South Africa website from Friday, 18 January 2013. Hard copies will also be made available at the SKA South Africa Project Offices during working hours (08h00 to 17h00 Monday to Friday).

Tender documents can be downloaded from: <http://www.ska.ac.za/tenders>

The physical address for collection of tender documents is:

Square Kilometre Array South Africa
SCM Office
1st Floor
17 Baker Street
Rosebank
Johannesburg

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management:

Mr Mabela Satekge
Tel: +27 11 442-2434
E-mail: mabela@ska.ac.za

Technical queries:

Mr Dawie Fourie
Tel: +27 53 382 5907
E-mail: dfourie@ska.ac.za

A compulsory clarification meeting with representatives of the Employer will take place on Wednesday, 30 January 2013 at 09h00 at the Agricultural Research Centre (ARC) on the Klerfontein Farm (10 km outside Carnarvon); turn-off on the R63 between Carnarvon and Williston (GPS coordinates 30° 58' 12.2052" S; 21° 59' 3.2352" E). Failure to attend the briefing meeting will deem the proposal unresponsive.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 15 February 2013 at the SKA SA Project Office Tender Box (reception area on Ground Floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO FAST TRACK STAGE 2 OF THE STALLED PROJECT AT KWALATHA RURAL HOUSING PROJECT WITHIN UMZINYATHI DISTRICT MUNICIPALITY

Bid No.	ZNB 1108/2012 HSE.
Closing date:	18 February 2013 at 11h00.
Box No.:	15 (situated at Ground Floor, Samora House, 2 Samora Machel Street, Durban).
Compulsory briefing date:	8 February 2013—no document will be issued at or after briefing session.
Briefing session time:	11h00.
Briefing session venue:	Msinga Municipality Office, Tugela Ferry.
Contract period:	12 months.
Enquiries (tech):	Mr E. Kemp—072 638 6265/Mr N. Nkosi—072 297 0607/ Ms N.Q. Chiluvane—076 760 9923.
Bid enquiries:	Mrs R. Gafoor, Tel: (031) 336-5155/Mr E. Ngwenya, Tel: (031) 336-5157/ S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of a service provider to fast track stage 2 of the above-mentioned low income housing project.

Documents will be made available from 18 January 2013 to 7 February 2013 (08:00 am to 15:30 pm Mon–Fri). A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office 1st Floor, Samora House, 2 Samora Machel Street, Durban, from 08h00 am—15h00 pm. A receipt must be produced to the bid section at 5th floor, Room 518 for issue of bid document. **NO BID DOCUMENTS WILL BE ISSUED AFTER 7 FEBRUARY 2013 AT 15H30 PM.**

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

The abovementioned project packaging activities will inform feasibility, methodology and extent of proceeding to project implementation. Project be implemented using the EPWP Framework.

Service providers must comply with legislative and governmental policy requirements and be registered with NHBRC and CIDB (if applicable) (certified copies of proof of registration must be attached to bid document). Past performance and proven track-record will be consideration.

The successful applicants will be required to enter into a Bilateral Agreement with the Department of Human Settlements as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Department of Human Settlements and relevant role players. Project enrolment with NHBRC; Project implementation; Project closeout, Relevant Risk Processes, Community facilitation, Land Audit/Land acquisition, Relevant Planning Activities culminating in planning consent/approvals, Social Compact Agreement Finalization, Beneficiary Administration/Tenure arrangements and other related services.

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

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 15 in Foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA:

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

Key aspect of criterion	Basis for points allocation	Score	Max points
Methodology inclusive of EPWP Framework and empowering of emerging contractors	Define a clear and unambiguous strategy of executing the project	Good	25
	Methodology is acceptable	Fair	15
	Methodology is lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1

Key aspect of criterion	Basis for points allocation	Score	Max points
Resources organogram	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Risk areas	The risk areas are defined clearly and understood	Good	15
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects.	Good	35
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
Project management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	15
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
TOTAL			100

13.2 STAGE 2—90.10 PREFERENCE POINTS SYSTEM:

The 90/10 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

Appointment of a service provider to the Database of contractors for operation Sukuma Sakhe and Disaster Management Programmes

Bid No.	ZNB 1110/2012 HSE.
Closing date:	14 February 2013 at 11h00.
Box No.:	14 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).
Compulsory briefing date:	5 February 2013—no document will be issued at or after briefing session.
Briefing session time:	11h00.
Briefing session venue:	Lecture Hall—Dept of Works, 455A Jan Smuts Highway, Mayville.
Contract period:	24 months.
Enquiries (tech):	Mr B.E. Cele, Tel: (031) 392-6418/082 771-5187.
Bid enquiries:	Mrs R. Gafoor, Tel: (031) 336-5155/Mr E. Ngwenya, Tel: (031) 336-5157/ S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of Service Providers in the database of contractors for Operation Sukuma Sakhe and Disaster Management Programme.

Documents will be made available from 18 January 2013 to 4 February 2013 (08:00 am to 15:30 pm Mon–Fri). A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 08h00 am—15h00 pm. A receipt must be produced to the Bid Section at 5th floor, Room 518 for issue of bid document. **NO BID DOCUMENTS WILL BE ISSUED AFTER 4 FEBRUARY 2013 AT 15H30 PM.**

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

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

All Service Providers or Construction Companies interested in being part of this database, should submit detailed proposals to the department highlighting, *inter alia*, methodology, capacity to deliver (resource) and experience (construction capability). The departmental Supply Chain Management policies and the provincial procurement procedures will be followed in the appointment of service providers or contractors.

Preferential points will be allocated to bidders who are B-BBEE registered. Service Providers/Contractors must be NHBRC registered and have a CIDB grading of 4GB as a minimum requirement.

1. AREA OF OPERATION:

The appointed service providers or contractors will be responsible for the construction of houses where necessary or the rehabilitation of damaged houses in all of the affected municipalities within the following districts: •Ugu District *Ilembe District *uThungulu District *uMhanyakude District *Zululand District *uMzinyathi District *Amajuba District *uThukela District *uMgungundlovu District *Sisonke District.

Evaluation Criteria is a two stage process. STAGE 1 is Eligibility Criteria with a minimum score of 50% to progress to Stage 2. STAGE 2 will be evaluated in terms of the PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 14 in Foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA:

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER EVALUATION CRITERIA. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED. IN CASES WHERE THERE ARE TEAMS A DETAILED CURRICULUM VITA OF ALL KEY PERSONNEL IS REQUIRED. A MINIMUM OF 50% IS REQUIRED TO PROGRESS TO STAGE 2.

Key aspect of criterion	Basis for points allocation	Score	Max points
Project Team	Ability to engage with relevant professionals consisting of Contractor, Land Surveyor, Social facilitator, Engineer/Geotechnical competent person with relevant skills and proven experience in the construction industry and specifically in housing development. Good track record and traceable references	Good	20
	Acceptable (in terms of above)	Fair	15
	Lacks the appropriate level of experience (in terms of above)	Poor	5
Relevant Building Experience	Displays appropriate, applicable and relevant skills on previous similar assignments	Good	30
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate, applicable and relevant skills (in terms of above)	Poor	5
Resources and equipment	Provided appropriate and relevant solutions to implementing of Sukuma Sakhe and disaster management programmes and dealing with associated key issues. Provide list of resources and equipment	Good	30
	Acceptable (in terms of above)	Fair	15
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	5
Use of local labour	50% or more	Good	20
	30%–49%	Fair	10
	20%–29%	Poor	5
TOTAL			100

STAGE 2—PRICE AND PREFERENCE POINTS:

The 90/10 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO PACKAGE AND IMPLEMENT PHASE 2 PROJECTS AT WARD 1 CONSISTING OF 500 UNITS ALL RELEVANT STAGES WITHIN IMPENDLE MUNICIPALITY AREA. RURAL HOUSING PROJECT TO BE PROCURED THROUGH TURNKEY CONTRACT STRATEGY.

Bid No.	ZNB 1111/2012 HSE.
Closing date:	15 February 2013 at 11h00.
Box No.:	16 (situated at Ground Floor, Tolaram House, 2 Samora Machel Street, Durban).
Compulsory briefing date:	6 February 2013—no document will be issued at or after briefing session.
Briefing session time:	11h00.
Briefing session venue:	Tsongong Centre, 38 Ikwezi Street, Impendle.
Contract period:	27 months.
Enquiries (tech):	Stage 1—Mr P. Woolf—082 567 7422. Stage 2—Mr P. Mkhize, Tel: (033) 845-2037, Cell: 082 771 5256/ T. Magagula, Tel: (033) 845-2015, Cell: 082 771 4830.
Bid enquiries:	Mrs R. Gafoor, Tel: (031) 336-5155/Mr E. Ngwenya, Tel: (031) 336-5157/ S. Manickum, Tel: (031) 336-5165/B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of a service provider to package and implement the above-mentioned low income housing project.

Documents will be made available from 18 January 2013 to 5 February 2013 (08:00 am to 15:30 pm Mon–Fri). A non-refundable fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office 1st Floor, Tolaram House, 2 Samora Machel Street, Durban, from 08h00 am—15h00 pm. A receipt must be produced to the bid section at 5th floor, Room 518 for issue of bid document. **NO BID DOCUMENTS WILL BE ISSUED AFTER 5 FEBRUARY 2013 AT 15H30 PM.**

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

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

The successful applicants will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements. • Relevant Risk Processes. • Community Facilitation. • Land Audit/Land acquisition • Relevant Planning Activities culminating in planning consent/approvals. • Social Compact Agreement Finalization. • Environmental Impact Assessments. Geotechnical Investigation. • Land Suitability Studies. • Beneficiary Administration/Tenure arrangements. • Submission to Department of Human Settlements for approval of housing project. • Investigation of Bulk Services/Service Agreements. • Approval of building plan by relevant authorities. • Other related services.

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

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 16 in Foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA:

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

Key aspect of criterion	Basis for points allocation	Score	Max points
Methodology inclusive of EPWP Framework and empowerment of emerging contractors	Define a clear and unambiguous strategy of executing the project	Good	30
	Methodology is acceptable	Fair	15
	Methodology is lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Resources organogram	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Risk areas	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects.	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
Project management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
		TOTAL	100

STAGE 2—PRICE AND PREFERENCES POINTS:

The 90/10 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

THE ELECTORAL COMMISSION (IEC)**BID INVITATION**

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

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

Bid documents must be deposited in the Tender Box in the Foyer of the Electoral Commission's Office as indicated in the bid schedule below before the closing date and time.

TENDERS

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11H00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/LG-01/2013	Supply of Thermal Label Rolls for eZiskan	Technical enquiries: Simon Boyle, Tel: (012) 622-5491	25 January 2013, Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion	28 February 2013, Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion
IEC/SS-01/2013	Corporate Travel and Conference Management Services for National Office	Technical enquiries: Anet Horn, Tel: (012) 622-5970	28 January 2013, Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion	8 February 2013, Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion
IEC/GP-01/2013	Corporate Travel and Conference Management Services for Gauteng Provincial Office	Technical enquiries: Anet Horn, Tel: (012) 622-5970	29 January 2013, 55 Empire Park, Empire Road, Block A, 1st Floor, Parktown	11 February 2013, 55 Empire Park, Empire Road, Block A, 1st Floor, Parktown
IEC/EC-01/2013	Office accommodation—Buffalo City. In order of 179 m ²	Technical enquiries: Michelle Botha, (043) 709-4200, Kholiswa Bana, (043) 722-0698	25 January 2013, 14 Ganteaume Crescent Quigney, East London	8 February 2013, 14 Ganteaume Crescent Quigney, East London

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011

AWARDED BIDS

DESCRIPTION	REFERENCE NO.	SUCCESSFUL BIDDER	ESTIMATED AMOUNT INCLUDING VAT
Guarding services for Eastern Cape	IEC/SS-01/2012	Golden Security Services CC	R2 452 622,99
Supervisory Skills Training for Regional Supervisors	IEC/HR-01/2012	Imsimbi Training (Pty) Ltd	R248 976,00
National Warehouse Facility	IEC/LG-02/2012	Napaj Property Investment	R7 834 307,00

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

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

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

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. SS/04/01/2013****PROVISION SECURITY SERVICES TENDER**

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

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

Eligibility Criteria—To tender organizations must:

1. Be in possession of a valid original tax clearance certificate
2. Demonstrate a verifiable track record in associated services as listed with at least three contactable references
3. Provide proof of valid registration with PSIRA as a Security Services Provider in terms of Section 21 of the Private Security Industry Regulation Act (Act No. 56 of 2001).

Please note that failure to submit the proof for the above three (3) eligibility criteria will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after 09h00 from Monday, 21 January 2013.

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

Please note: Shortlisted companies must present their proposals at the SANSA Space Science Offices at the above-mentioned address for evaluation on a date to be determined by SANSA Space Science. Failure to attend this compulsory presentation meeting will disqualify a company's bid and it will not be evaluated in the final round.

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

The closing time for receipt of tenders is 11h00 on Monday, 18th February 2013.

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

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

RE-TENDER NOTICE AND INVITATION TO TENDER

Table 1:

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
BUHLEBAMAKHOSU RRTF AREA				
ZNT373T/DC25/KZ252/BP/151	Blacktop Patching of P354/P272	28 January 2013	05 February 2013	2CE
ZNT373T/DC25/KZ252/BP/152	Blacktop Patching of P488/P38	28 January 2013	05 February 2013	2CE
ZNT373T/DC25/KZ252/BP/153	Blacktop Patching of P483-Part A	28 January 2013	05 February 2013	2CE
UTRECHT RRTF AREA				
ZNT373T/DC25/KZ253/BP/301	Blacktop Patching of P41/P308	29 January 2013	06 February 2013	2CE
ZNT373T/DC25/KZ253/BP/302	Blacktop Patching of P483-Part B	29 January 2013	06 February 2013	2CE
ZNT373T/DC25/KZ253/BP/303	Blacktop Patching of P37/P420	29 January 2013	06 February 2013	2CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for the Blacktop Patching of the above-mentioned Roads in the Utrecht/Newcastle Local Municipality. The duration of the project will be stated in the document.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE. Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preference points are offered to tenderers who will submit a Certified Verification Certificate for Broad-Based Black Economic Empowerment.

Tender documents will be available as from 10h00 on Monday, 21 January 2013 during working hours (i.e. 08h00 to 16h00 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 Newcastle, 6 Faraday Street, Newcastle.

A non-refundable tender deposit of R50 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

BUHLEBAMAKHOSI RRTF AREA

Mrs NT Mbambo

Tel: (034) 328-4000

Fax: (034) 328-4010

Mailto: noxolo.mngadi@kzntransport.gov.za

UTRECHT RRTF AREA

Mr DM Mabena

Tel: (034) 331-4080

Fax: (034) 331-4081

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

Table 2:

AREA	VENUE	DATE	TIME
BUHLEBAMAKHOSI	Boardroom—Newcastle Cost Centre	29 January 2013	10h00
UTRECHT	Boardroom—Utrecht Area Office	29 January 2013	10h00

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

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

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: NPA 14-12/13.

Description: Appointment of a panel of service providers to provide NPA with access to credit and background information of individuals, companies, fixed properties etc. and ability to conduct searches on such information for a period of three (3) years.

Closing date: 11 February 2013.

Closing time: 11:00 am.

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

Bid enquiries: Mr Happy Moloi, Tel: (012) 845-6077, E-mail: tenders@npa.gov.za

Technical enquiries: Ms Coleen Brown, E-mail: tenders@npa.gov.za

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

Bid documents must be submitted in the bid box located at NPA VGM Building (corner Hartley and Westlake Streets), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: NPA 16-12/13.

Description: Appointment of an accredited service provider/s to provide leadership and management development training programme to the NPA for a period of twenty four (24) months.

Closing date: 11 February 2013.

Closing time: 11:00 am.

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

Bid enquiries: Ms Thembi Ndleleni, Tel: (012) 845-7013, E-mail: tenders@npa.gov.za

Technical enquiries: Mrs Matshidiso Modise, E-mail: tenders@npa.gov.za

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

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

Late, electronic, scanned and facsimile submissions will not be considered.

KWAZULU-NATAL DEPARTMENT OF HEALTH

CHARLES JAMES 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) Completed quotation forms must be casted in a tender box at the main gate.
- (iii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (iv) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125 and Tel: (031) 905-7831, Facsimile: (031) 905-7939.

(v) Quotation document must be accompanied by valid BBEE Certificate and Tax Clearance Certificate.

SERVICE:	Extension of retaining wall for perimeter fence.
Quotation number:	590/12/13.
Closing date:	30-01-2013.
Closing time:	11h00.
Compulsory site meeting, date, time & venue:	Yes, 24-01-2013 at 11h00. Venue: Supply Chain Department.
Contact person:	Mr P.T. Dlamini.
SUPPLY:	Supply of laundry chemicals for the period of 6 months.
Quotation number:	623/12/13.
Closing date:	30-01-2013.
Closing time:	11h00.
Compulsory site meeting, date, time & venue:	No.
Contact person:	Mr P.T. Dlamini.

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (NRCS)

INVITATION FOR PROSPECTIVE BIDDERS

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven record to tender for the bids as follows:

RFB No.	SERVICE DESCRIPTION	EVALUATION CRITERIA	COLLECTION DATES FOR DOCUMENTS	COMPULSORY BRIEFING SESSION	CLOSING DATE
NRCS 010-2012/2013	Appointment of a panel of attorneys for a period of thirty-six (36) months	90/10 & functionality	21-01-2013 to 07-02-2013	N/A	07-02-2013 at 11h00

A non-refundable fee of R250,00 will be payable for bid document issued to prospective bidders. Please deposit non-refundable fee into the following bank account:

Account name: National Regulator for Compulsory Specifications.
 Bank: ABSA.
 Branch Name: Brooklyn.
 Branch Code: 335345.
 Account No. 4072161682.
 Account Type: Current.

Note: Bidders are required to produce a proof of payment (receipt) when collecting bid documents.

Sealed documents individually marked the above reference and description, must be placed in the tender box (NRCS tender box) situated at Ground Floor, SABS Campus by the closing date and time. All suppliers are encouraged to make their submission before the closing date and time. Bids will be publicly opened at SABS Campus 1 Dr Lategan Road, Groenkloof, Pretoria. No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted.

Administrative enquiries can be directed to Ms. Thobela Mqikela (mqikelth@nracs.org.za), Tel: (012) 428-6991. Technical enquiries: Ms Teboho Aphaneth (aphaneth@nracs.org.za) Tel: (012) 428-6806.

NRCS is not obliged to appoint the cheapest tenderer and reserves the right not to accept any submission and to re-advertise if it so wishes. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, Preferential Procurement Regulations 2011, Public Finance Management Act, Act 1 of 1999, as well as the Broad Based Black Economic Employment Act, Act 53 of 2003.

OFFICE OF THE PREMIER NORTHERN CAPE PROVINCIAL GOVERNMENT

Tenders are hereby invited from service providers for the following services:

TENDER No.	DESCRIPTION	COMPULSORY BRIEFING SESSION	BID CLOSING DATE AT 11:00
PO 01/12/2012	State of the Province Address, Premier's Luncheon	22 January 2013, Office of the Premier, J.W. Sauer Building, corner of Roper and Quinn Streets, Ground Floor, Room G8	29 January 2013, Office of the Premier, J.W. Sauer Building, corner of Roper and Quinn Streets, Room 106

SPECIFICATIONS:

ITEM	DESCRIPTION
Venue	Certified facility that can accommodate 1 000 people
Executive breakfast	Buffet-style breakfast for 50 people at the State House
Main Luncheon	Three-course lunch for 1 000 people
Entertainment	Stage and sound live band and/or artists
Décor	Décor for main event, VIP holding room, dining-room at State House

PLEASE TAKE NOTE:

1. The original and valid TAX clearance (Tender) certificate as indicated in the standard Bid Document NCP2 must be attached to your bid documents.
2. Preferred bidders will enter into a service level agreement with the Office of the Premier.
3. Bidders and subcontractors are subjected to security clearance from NIA.
4. Bidders should also include an original or certified BEE certificate as indicated in NCP 6:1 (Preference points claim from the Preferential Procurement Regulation 2011) effective from 07-12-2011.
5. The successful bidder is also subject to a food tasting and presentation of the table setting/décor.
6. Bidders must submit profiles with traceable references.
7. Bidders and all must complete all attached bid documentation as indicated.
8. Catering facility and food are subject to a health inspection prior to awarding the contract.
9. Public liability certificate must be submitted.
10. Specifications and tender documents will cost R200.
11. *Enquiries:* Ms E Appies at (053) 838-2927 or eappies@ncpg.gov.za

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

THREE YEAR TENDER INVITATION TO PROSPECTIVE SERVICE PROVIDERS FOR MANUFACTURING OF NATIONAL ORDERS INSIGNIA

The Presidency invites service providers who have the capability to manufacture National orders insignia.

Insignia to be ordered:

- 15 Ikhamanga in silver.
- 15 Luthuli in silver.
- 5 Baobab in silver.
- 2 OR Tambo in gold.
- 7 OR Tambo in silver.
- 31 Scrolls.

Bid documents will be available at Supply Chain Management, 535 Johannes Ramokhoase (Proes) Street, Arcadia and Pretoria.

The Presidency is committed to the provisions of the Public Finance Management Act; Preferential Procurement Regulations, 2011; and The Presidency's Supply Chain Management Policy. Preference will be given to suppliers/vendors who are in compliance with the PPPFA (Act 5 of 2000).

Documents must be returned at 535 Johannes Ramokhoase Street (Proes), Arcadia, 0001.

The Presidency, Supply Chain Management, 535 Johannes Ramokhoase Street, Arcadia, Pretoria, 0001, marked for attention to: Miss Lindiwe Mmela, Tel: (012) 300-5950 or Mamosala Mosala, (012) 300-5826 or Phetogo Molapo, Tel: (012) 300-5905.

Compulsory briefing session: 1 February 2013.

Closing date: 8 February 2013.

THE NATIONAL NUCLEAR REGULATOR

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

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

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

The tender documents are available for download from the NNR websites; http://www.nnr.co.za/Tenders.aspx				
BID No.	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE AND TIME
NNRSCM 10/2012	Lab Refurbishment. CIDB Grading: 4 CE or higher	Eco Glades Office Park, Eco Glades 2, Block G, 420 Witch-Hazel Avenue, Eco Park, Centurion	Agricultural Research Council, Institute for Soil, Climate and Weather (ARC-ISCW) at 600 Belvedere Street, Arcadia, Pretoria on 25 January 2013, 10:00 am	The proposals should be submitted on or before Friday, 15 February 2013, 12:00 pm

Completed sealed bid documents, clearly marked with the bid number mentioned above must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) One original plus (4) four copies of the bid document must be submitted.

No late bids will be accepted. The NNR supports Broad-Based Black Economic Empowerment. For more information, please contact Mr Joel Maatjie on the following number: Tel: (012) 674-7138 or e-mail: jmmaatjie@nnr.co.za or Mr Peter Bester, Tel: (012) 674-7172 or e-mail: PBester@nnr.co.za

KWAZULU-NATAL DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 34 DEDT 12/13.
Description:	Appointment of a service provider to plan, organize and stage international exhibition in Durban—KwaZulu-Natal.
Closing date:	19-02-2013.
Closing time:	11h00.
Compulsory briefing session date & time:	31-01-2013 at 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminink@kznded.gov.za
Technical enquiries:	Mr Farai Moyo, Tel: (033) 264-2618. E-mail: moyof@kznded.gov.za
Bids documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE No. RFP 17/2012: NON-INTRUSIVE INSPECTION, SCANNING AND DETECTION SOLUTIONS

REQUEST FOR PROPOSAL

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUBMIT PROPOSALS IN RESPONSE TO AND IN ACCORDANCE WITH THE RULES OF RFP 17/2012: NON-INTRUSIVE INSPECTION, SCANNING AND DETECTION SOLUTIONS

Bidders may submit proposals for solutions including the supply, installation, maintenance and support and related services of the following equipment:

- Mail, parcel, hand luggage and baggage scanners.
- Heavy parcel, palletised cargo and air cargo (unit load device) scanning equipment.
- Scanners that have the capability to scan vehicles (including cars, trailers, buses and trucks) and containerised cargo.

• Solutions to requirements such as: People scanners; rail and postal scanners; contraband detection devices; particle scanners; trace detection devices; ionising sniffers; and scanners with specialised capabilities.

Reference No.: **RFP 17/2012.**
 Compulsory briefing session: 31 January 2013.
 Time: 09:00 to 12:00.
 Venue: Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.
 Closing date and time: 25 February 2013 at 11:00.
 For further details please contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.
 E-mail: tenderoffice@sars.gov.za and copy rftp 17-2012@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rftp 17-2012@sars.gov.za before 15 February 2013. SARS will respond and post responses to the enquiries on the Tender Section of the SARS website.

RFP 17/2012 documents may be accessed and downloaded from the Tender Section of the SARS website: www.sars.gov.za, or be collected from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, from 21 January 2013.

It is compulsory for prospective bidders to attend the compulsory briefing session on 31 January 2013 at the above address as bidders may only register to participate in the RFP process at the compulsory briefing session.

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

1. All bid documents must be submitted in the format specified in the RFP 17/2012 documents.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 or placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late submissions will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2257/13 T

for

THE CONSTRUCTION OF BABOYI RIVER PEDESTRIAN BRIDGE No. 3481

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the construction of the Baboyi River Pedestrian Bridge No. 3481. The duration of the contract will be 6 months.

The established contractor shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available as from 10h00 on Tuesday, 22nd January 2013 during working hours (i.e. 08h00 to 16h00, 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, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 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 tender may be addressed to: Mr R. Maipath, Tel No. (031) 266-2955. Fax No. (031) 266-2376, e-mail address: rosheek@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Baboyi River Pedestrian Bridge Site on D1014 on Tuesday, 29th January 2013 starting at 10h30. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 15th February 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2258/13 T

for

THE CONSTRUCTION OF MALUKOKA RIVER PEDESTRIAN BRIDGE No. 3462

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction for the construction of the Malukoka River Pedestrian Bridge No. 3462. The duration of the contract will be 6 months.

The established contractor shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available as from 10h00 on Tuesday, 22nd January 2013 during working hours (i.e. 08h00 to 16h00, 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, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 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 tender may be addressed to: Mr R. Maipath, Tel No. (031) 266-2955. Fax No. (031) 266-2376, e-mail address: rosheek@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at the T-junction of P198 and D455 on Wednesday, 30th January 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 15th February 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3234/11T

for

THE UPGRADE OF MAIN ROAD P602 (KM 0,00 TO KM 9,970)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for the upgrade of Main Road P602: km 0,00 to km 9.970, located in the UMzimkhulu area of the Sisonke District Municipality. The duration of the project will be 20 months.

The established contractor must be registered in a minimum CIDB Grading of 8 CE or higher, in this regard, a 7 CEPE contractor will not be eligible to tender.

Tender documents will be available as from 10h00 on Monday, 21st January 2013 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the clarification meeting. No documents will be available at the tender clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 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 tender may be addressed to: Mr Jermaine Maistry, Tel No. (031) 209-1940. Fax No. (031) 207-8722, e-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu, on Tuesday, 5th February 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Tuesday, 19th February 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.

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

INVITATION TO TENDER

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

1. The provision of assessor training: TETA12/ETQA/ASS/0001.
2. The provision of moderator training: TETA12/ETQA/MOD/0002.
3. The provision of the design, development and evaluation of learning programmes training: TETA12/ETQA/LPD/0003.
4. To implement the recognition of prior learning assessments training: TETA12/ETQA/RPL/0004.

Compulsory briefing session:

Date: 30 January 2013 at 10h00–13h00.

Venue: 344 Pretoria Avenue, Sonson Building, Ground Floor, Training Room 1, Randburg.

Closing date: 18 February 2013.

Contact person: Ms Nosimilo Nhlathathi at nosimilon@teta.org.za

1. Tenders must be on the official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. Electronic copies of the bid document will be available for download from **18 January 2013** on the TETA website, www.teta.org.za. Terms of reference are included in the document.
3. Tenders must be deposited in the TETA bid box on or before **18 February 2013 at 11h00**. The bid box is situated at 344 Pretoria Avenue, Sonson Building, Randburg.
4. Envelopes must be addressed to TETA: Supply Chain Management, with the applicable bid number: Please note that only one bid number should appear on the envelope.
5. The name and address of the tendering contractor must be endorsed on the back of the envelope.

NB:

- Please note that for tenders TETA12/ETQA/ASS/0001, TETA12/ETQA/MOD/0002 and TETA12/ETQA/LPD/0003, TETA cannot award more than three (3) tenders to one company at the same time. Therefore you are required to indicate which tender is your first, second or third preference.
- It is the prospective bidders' responsibility to obtain documents in time so as to ensure responses reach TETA timeously.
- TETA cannot be held responsible for delays in postal service.
- TETA reserves the right to cancel or withdraw any item published on this date.

WESGRO**BID 467—2012 IQ****REVIEW AND IMPACT ASSESSMENT OF THE CAPE IT INITIATIVE (CITI) AND BANDWIDTH BARN (BWB) PROGRAMMES****CLOSING DATE: 8 February 2012.**

Wesgro is the Western Cape's Official Destination Marketing, Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

Purpose of the project:

The purpose of the project is to conduct a review and impact assessment of the programmes of the Bandwidth Barn and Cape IT Initiative, namely:

- My Business Group
- Women in ICT
- VeloCITI
- VeloCITIY
- My Mentor

Each of these programmes will be considered in the review and impact assessment.

The impact assessment is aimed to assisting in evaluating the value add of the programmes to participants and defining interventions to strengthen the programmes. This assessment will be undertaken with the view of strengthening the growth and sustainability of the SMME's participating in the programmes with the aim of helping the SMME's to commercialise new products and services, create jobs and wealth and contribute to increasing the ICT sector competitiveness through improvement in skills, transformation of the sector and stimulating and boosting entrepreneurship. The impact assessment is also expected to recommend the most effective use of budget and available resources.

Tenders are invited for the review and impact assessment study of the CITI and BWB programmes, according to the terms of reference, tender documents and conditions of tender.

Tender documents are available from Wesgro's website (www.wesgro.co.za) or alternatively via email by contacting Jacyntha maclennan at jacyntha@wesgro.co.za

Four copies of each proposal must reach this office not later than 11h00 on the closing date of the tender.

Tender documents shall be submitted in two sealed envelopes: One containing the functional requirements and the other containing the pricing and HDI requirements. The envelopes must have written on them the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Kindly note that tenders may either be posted or deposited in the tender box only.

NB: ALL TENDER PRICES TO BE INCLUSIVE OF VAT.

For more information contact Jacyntha Maclennan at jacyntha@wesgro.co.za or (021) 487-8677. Wesgro website—www.wesgro.co.za

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

OFFICE AUTOMATION

The Financial Intelligence Centre requires a proposal for supply and maintenance of office automation services for Pretoria and Cape Town Offices for a period of 5 years.

Please quote **Reference No. FIC/RFB/OFFICE-AUTOMATION/0013/2012/13** in all correspondence. Correspondence without a reference number will not be attended to:

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

The closing date for submissions is Friday, 8 February 2013 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY:	N.I.B.P. machines.
Bid number:	DUN 05/2012/13.
Closing date:	07/02/2013.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
2. SUPPLY:	CTG MACHINES.
Bid number:	105/2012/13.
Closing date:	07/02/2013.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
3. SUPPLY:	Supply of lockable shelves for medicines.
Bid number:	68NHI/2012/13.
Closing date:	07/02/2013.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.
4. SUPPLY:	Supply of 4 drawer filing cabinets.
Bid number:	96NHI/2012/3.
Closing date:	07/02/2013.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

5. SUPPLY: Supply of plate covers.
Bid number: 84NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
6. SUPPLY: Supply of laminating machines.
Bid number: 106NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
7. SUPPLY: Supply of NIBP machine plus stands.
Bid number: 31NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
8. SUPPLY: Supply of Temperature alarm warning system.
Bid number: 53NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
9. SUPPLY: Supply of Paediatric length boards.
Bid number: 91NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
10. SUPPLY: Two way bucket system.
Bid number: 108NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
11. SUPPLY: Supply of shredding machines.
Bid number: 111NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
12. SUPPLY: Supply of tow track (hyster).
Bid number: 87NHik/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
13. SUPPLY: Supply of pest control services (03 years contract).
Bid number: 124NHI?2012/13.
Compulsory site meeting: UMzinyathi Health District Office @ 09h00.
Site meeting date: 28/01/2013.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.

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14. SUPPLY: Supply of ICU ventilators.
Bid number: 108NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
15. SUPPLY: Supply of office furniture.
Bid number: 58NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
16. SUPPLY: Supply of electrical tablet counter.
Bid number: 114NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
17. SUPPLY: Supply of office chairs with armrest.
Bid number: 22NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
18. SUPPLY: Supply of TV with DVD player and speakers.
Bid number: 137NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
19. SUPPLY: Supply of office desks.
Bid number: 1204NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
20. SUPPLY: Supply of defibrillators.
Bid number: 130NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
21. SUPPLY: Supply of CTG machine.
Bid number: 93NHI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.
22. SUPPLY: Supply of service of all air conditioners
Bid number: 141MNTI/2012/13.
Closing date: 07/02/2013.
Closing time: 11h00.
Enquiries: Mr S.E. Mbatha.
Contact details: (034) 299-9163.

23. SUPPLY: Supply of lactate meter.
 Bid number: 34NHI/2012/13.
 Closing date: 07/02/2013.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.
24. SUPPLY: Supply of pharmacy books.
 Bid number: 112NHI/2012/13.
 Closing date: 07/02/2013.
 Closing time: 11h00.
 Enquiries: Mr S.E. Mbatha.
 Contact details: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level	Number of Points (90/20 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant	0

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

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

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

1. SUPPLY: Mid-Upper Arm Circumference (MUAC) TAPES.
 Quotation number: ZNQ 605/12/13.
 Closing date: 01/02/2012.
 Closing time: 11:00.
 Contact person: S.B. Mngadi/N.G. Khoza.
 Contact No. (033) 897-1097/897-1096.
Contact person regarding specification: Ntombifuthi Khoza (033) 897-1000.
 Documents will be available at Umgungundlovu Health District Office.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF TENDER

SUPPLY: Repair P.A. System for Official Announcements.
 Quotation number: ZNQ 70/2012-2013.
 Closing date: 2013-02-07.
 Closing time: 11h00.
 Site inspection date: 2013-01-23.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY: Supply elbow action mixer wall type (Cobra) SABS.
 Quotation number: ZNQ 82/2012-2013.
 Closing date: 2013-02-07.
 Closing time: 11h00.
 Site inspection date: 2013-01-23.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.

RE-ADVERTISEMENT OF TENDER

SUPPLY: Supply and installation of Seclusion doors @ Psychiatric Ward.
 Quotation number: ZNQ 44/2012-2013.
 Closing date: 2013-02-07.
 Closing time: 11h00.
 Site inspection date: 2012-01-23.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S.B. Dlamini, Tel: (035) 831-7048.

SUPPLY: Supply and installation of Floor Planctary Mixer 601.
 Quotation number: ZNQ 60/2012-2013.
 Closing date: 2013-02-07.
 Closing time: 11h00.
 Site inspection date: 2012-01-23.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S.B. Dlamini, Tel: (035) 831-7048.

SUPPLY:	Supply Floor Mat (Rubber Type 1.5 x 2 m) Ward.
Quotation number:	ZNQ 48/2012-2013.
Closing date:	2013-01-07.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Supply Trial case with Trial Lenses, Trial Frame for Kids and Adults, Snellen Charts for Distance and Near Air Puff Tonometer.
Quotation number:	ZNQ 45/2012-2013.
Closing date:	2012-12-19.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Supply Arterial blood gas analysis machine with potassium and sodium components, battery for back up.
Quotation number:	ZNQ 54/2012-2013.
Closing date:	2013-02-07.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Supply and installation of CCTV cameras.
Quotation number:	ZNQ 29/2012-2013.
Closing date:	2013-02-07.
Closing time:	11h00.
Site inspection date:	2012-01-24.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

ST MARGARET'S TB HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: 071 046 6208/360.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.

(xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SUPPLY:	Supply commissioning & install of 1 new borehole.
Quotation number:	ZNQ 268/12/13.
Closing date:	30/01/2012.
Time:	11h00.
Site inspection date:	24/01/2013 @ 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Mr S. Muthwa.
Contact number:	(031) 259 0222.
SUPPLY:	Extension of Hospital fence by 4 000 metre square, supply & install vehicle gate, fencing of waste storage area.
Quotation number:	ZNQ 270/12/13.
Closing date:	30/01/2013.
Time:	11h00.
Site inspection date:	24/01/2013 @ 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Mr S. Muthwa.
Contact number:	(031) 259 0222.
SUPPLY:	Supply and install 15 x air conditioner 220v 1200BU.
Quotation number:	ZNQ 307/12/13.
Closing date:	24/01/2013.
Time:	11h00.
Site inspection date:	24/01/2013 @ 11h00.
Contact person:	Mrs A.Z. Majova.
Contact number:	(031) 259 0222.
SUPPLY:	Mattress foam 198 cm x 90 cm 12 cm thick covered by water repent cover of good quality.
Quotation number:	ZNQ 303/12/13.
Closing date:	30/01/2013.
Time:	11h00.
Contact person:	Mrs A.Z. Majova.
Contact number:	(031) 259 0222.
SUPPLY:	Pest control for the entire hospital (for the period of 3 years) flies, cockroaches, rats, bird proofing, bees, termites, lice, ants & mosquitos.
Quotation number:	ZNQ 306/12/13.
Closing date:	30/01/2013.
Time:	11h00.
Site inspection date:	24/01/2013 @ 11h00.
Contact person:	Mrs A.Z. Majova.
Contact number:	(031) 259 0222.

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B. Submit original valid tax clearance with quotation and,**
- (ix) Broad-based Black Economic Empowerment Status Level Certificate
- Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE:	Fencing of the additional site at Mthandeni Clinic.
Quotation number:	ZNQ 00510/12/13. NB: CIDB Grade 1GB and above is required.
Date for collection of documents:	14 January 2013 to 30 January 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 am to 15h00.
Compulsory site meeting at:	Mthandeni Clinic.
Compulsory site meeting date:	31 January 2013.
Time:	10h00 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. No tender documents will be issued on site.
Closing date:	7 February 2013.
Closing time:	11h00 am.
Contact person:	Jesika Mutha.
Contact number:	(032) 437-3500/552.
Technical enquiries:	Desmond Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Relocation of Parkhome from Ndwedwe CHC to Hlomendlini Clinic (Re-advertisement).
Quotation number:	ZNQ 00347/12/13. NB: CIDB Grade 1GB and above is required.
Date and collection of documents:	14 January 2013 to 30 January 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 am to 15h00.
Compulsory site meeting at:	Ndwedwe CHC.
Compulsory site meeting date:	31 January 2013.
Time:	13h00 am. NB: Contractors to bring their tender documents on site for signing of attendance certificate. No tender documents will be issued on site.
Closing date:	7 February 2013.
Closing time:	11h00 am.
Contact person:	Jesika Mutha.
Contact number:	(032) 437-3500/552.
Technical enquiries:	Desmond Sikhakhane.
Contact number:	(032) 437-3500/546.

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.

- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

DESCRIPTION: Fumigation of pest at Catherine Booth Hospital Clinic. One year contract.
NB: Compulsory site inspection.
 Quotation number: ZNQ 426/12-13.
 Site inspection: 07/02/2013 at 09h00, Catherine Booth Hospital.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Contact person: S.P. Mthiyane (Ext. 159 or 133).
 Contact number: (035) 474-8407.

DESCRIPTION: Fumigation of pest at Ensingweni Clinic. One year contract.
NB: Compulsory site inspection.
 Quotation number: ZNQ 427/12-13.
 Site inspection: 07/02/2013 at 09h00, Catherine Booth Hospital.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Contact person: S.P. Mthiyane (Ext. 159 or 133).
 Contact number: (035) 474-8407.

DESCRIPTION: Fumigation of pest at Mvutshini Clinic. One year contract.
NB: Compulsory site inspection.
 Quotation number: ZNQ 428/12-13.
 Site inspection: 07/02/2013 at 09h00, Catherine Booth Hospital.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Contact person: S.P. Mthiyane (Ext. 159 or 133).
 Contact number: (035) 474-8407.

DESCRIPTION: Fumigation of pest at Gingindlovu Clinic. One year contract.
NB: Compulsory site inspection.
 Quotation number: ZNQ 429/12-13.
 Site inspection: 07/02/2013 at 09h00, Catherine Booth Hospital.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Contact person: S.P. Mthiyane (Ext. 159 or 133).
 Contact number: (035) 474-8407.

DESCRIPTION: Painting of staff residences interior and exterior of houses and roof.
 Quantity: 03.
NB: Compulsory site inspection.
 Quotation number: ZNQ 430/12-13.
 Site inspection: 05/02/2013 at 09h00.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Contact person: S.P. Mthiyane (Ext. 159 or 133).
 Contact number: (035) 474-8407.

DESCRIPTION: Paint ceiling and walls at Paediatric Ward.
 As per specification.
NB: Compulsory site inspection.
 Quotation number: ZNQ 431/12-13.
 Site inspection: 05/02/2013 at 09h00.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Contact person: S.P. Mthiyane (Ext. 159 or 133).
 Contact number: (035) 474-8407.

DESCRIPTION:	Upgrade hand washing facility at Paediatric Ward. As per specification.
NB:	Compulsory site inspection.
Quotation number:	ZNQ 432/12-13.
Site inspection:	05/02/2013 at 09h00.
Closing date:	15/02/2013.
Closing time:	11h00.
Contact person:	S.P. Mthiyane (Ext. 159 or 133).
Contact number:	(035) 474-8407.
DESCRIPTION:	Remove existing concrete pallisade fence and replace with new fence. This work to be done behind MDR Wards. As per specification.
NB:	Compulsory site inspection.
Quotation number:	ZNQ 433/12-13.
Site inspection:	05/02/2013 at 09h00.
Closing date:	15/02/2013.
Closing time:	11h00.
Contact person:	S.P. Mthiyane (Ext. 159 or 133).
Contact number:	(035) 474-8407.
DESCRIPTION:	Upgrade public toilets, tiling, renew hand basins, taps and pave entrance. As per specification.
NB:	Compulsory site inspection.
Quotation number:	ZNQ 434/12-13.
Site inspection:	05/02/2013 at 09h00.
Closing date:	15/02/2013.
Closing time:	11h00.
Contact person:	S.P. Mthiyane (Ext. 159 or 133).
Contact number:	(035) 474-8407.
DESCRIPTION:	Install burglar guards/security doors in Paediatrics Ward, Martenity, Boardroom, kitchen and all stock Areas. As per specification.
NB:	Compulsory site inspection.
Quotation number:	ZNQ 435/12-13.
Site inspection:	05/02/2013 at 09h00.
Closing date:	15/02/2013.
Closing time:	11h00.
Contact person:	S.P. Mthiyane (Ext. 159 or 133).
Contact number:	(035) 474-8407.
DESCRIPTION:	Remove and replace vinyl sheeting at Paediatric Ward, remove existing tiles and replace with new tiles in toilets and bathrooms. Paint wards. As per specification. Compulsory site inspection.
NB:	Compulsory site inspection.
Quotation number:	ZNQ 437/12-13.
Site inspection:	05/02/2013 at 09h00.
Closing date:	15/02/2013.
Closing time:	11h00.
Contact person:	S.P. Mthiyane (Ext. 159 or 133).
Contact number:	(035) 474-8407.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Port Shepstone Regional Hospital. Physical address: 7 Bazley Street, Port Shepstone, 4240. Postal address: P/Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za
www.kznhealth.gov.za

ANNEXURE B

INVITATION OF QUOTATION

SUPPLY/SERVICE: Cannula and Needle IV Teflon T/Bevel 24G without injection port 10 000 Units.
Bid number: PSH 89/1213.
Closing date and time: 15/02/2013 at 11:00 am.
Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Patient Transfer Slide Medical System.
Quantity:	6.
Bid number:	PSH 90/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Cataract Instruments.
Quantity:	Various.
Bid number:	PSH 91/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Physiotherapy Consumables.
Quantity:	Various.
Bid number:	PSH 92/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Occupational Therapy Consumables.
Quantity:	Various.
Bid number:	PSH 93/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Tumble Form 2 Vestibulator.
Quantity:	1.
Bid number:	PSH 94/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Intermittent Pneumatic Compression System.
Quantity:	1.
Bid number:	PSH 95/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Traction bed and accessories.
Quantity:	1.
Bid number:	PSH 96/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Hand and Finger Exercise Display Case with Accessories.
Quantity:	1.
Bid number:	PSH 97/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Bilateral Pulley System.
Quantity:	1.
Bid number:	PSH 98/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Surgical Instrument for Orthopaedics.
Quantity:	Various.
Bid number:	PSH 99/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Tablet Counting Machine.
Quantity:	1.
Bid number:	PSH 100/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Scrub Suits and Cross Overs.
Quantity:	Various.
Bid number:	PSH 101/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Infusion Docking Station Neonatal.
Quantity:	3.
Bid number:	PSH 102/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Sterilization Wraps.
Quantity:	Various.
Bid number:	PSH 103/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SERVICE:	Choice Termination of Pregnancy.
Quantity:	1 year (12 months).
Bid number:	PSH 104/1213.
Closing date and time:	15/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

- (i) Quotations must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, Corner Micheal Nsimbi & Rev Sithole Road, Gamalakhe: (039) 318-1113, Fax: (039) 318-2835.
- (vii) Bidders must submit tax Clearance Certificate and BBBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

ADVERT TENDERS

SUPPLY 1:	Supply and deliver: Filling cabinet 4 drawer x 19, Stationery Cabinet X8.
Quote number:	GCHC 305/1213.
Closing date:	31-01-2013@11h00.
Contact person:	Mrs H Khowa & Mrs D Gwacela, (039) 318-1113.
SUPPLY 2:	Supply and deliver: Franking machine X1; Magi card enduro X1; Heavy duty shredder X1; 3 tier turner-o-file X1.
Quote number:	GCHC 306/1213.
Closing date:	31-01-2013@11h00.
Contact person:	Mrs H Khowa & Mrs D Gwacela, (039) 318-1113.

SUPPLY 3:	Supply and deliver: Desk L-shaped X2; Office desk 3 drawer X9; Swivel chair X15; Metal frame chair X5; waste bin X12, Wooden trays X4.
Quote number:	GCHC 307/1213.
Closing date:	31-01-2013@11h00.
Contact person:	Mrs H Khowa & Mrs D Gwacela, (039) 318-1113.
SUPPLY 4:	Supply and deliver: Rental storage for Pharmaceuticals for 3 yrs.
Quote number:	GCHC 308/1213.
Closing date:	31-01-2013@11h00.
Contact person:	Mrs H Khowa & Mrs D Gwacela, (039) 318-1113.
SUPPLY 5:	Supply and deliver: Linear probe & transvaginal probe X1.
Quote number:	GCHC 309/1213.
Closing date:	31-01-2013@11h00.
Contact person:	Mrs H Khowa & Mrs D Gwacela, (039) 318-1113.

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply high back office chairs X106.
Quotation number:	ZNQ 1198/2012.
Closing date:	2013/02/07.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	L Moodley, Tel: (039) 978-7074.

SUPPLY:	Supply high back swivel chairs leather black X35.
Quotation number:	ZNQ 1197/2012.
Closing date:	2013/02/07.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	C.S. Gumede, Tel: (039) 978-7069.

SUPPLY:	Supply staff lockers X93.
Quotation number:	ZNQ 1196/2012.
Closing date:	2013/02/07.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	P.V.S. Ndlovu, Tel: (039) 978-7071.

SUPPLY:	Supply dining tables and chairs X17 sets.
Quotation number:	ZNQ 1195/2012.
Closing date:	2013/02/07.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mrs T.G. Mkhize, Tel: (039) 978-7030.
SUPPLY:	Supply tuff trays 325 mm x 530 mm x 300.
Quotation number:	ZNQ 1064/2012.
Closing date:	2013/02/07.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Ms N Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Measure, fit & supply screens & racer screen rails for beds X138 beds.
Quotation number:	ZNQ 1214/2012.
Closing date:	2013/02/07.
Closing time:	11:00.
Compulsory site meeting date:	2013/01/31.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mrs Prea Moonsamy: Tel: (039) 978-7005.
Tender documents will be available on site.	
SUPPLY:	Measure, supply & fit curtaining & racer curtain rails for windows.
Quotation number:	ZNQ 1215/2012.
Closing date:	2013/02/07.
Closing time:	11:00.
Compulsory site meeting date:	2013/01/31.
Contact person:	Ms S Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Mrs Prea Moonsamy: Tel: (039) 978-7005.
Tender documents will be available on site.	

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital main gate.

1. SUPPLY:	Distortion product Otoacoustic Emissions (DPOAE) Transient Evoked Otoacoustic Emissions (TEOAE) and Auditory Brainstem Response (ABR) Combination Screening Device (as per specification).
Quotation number:	ZNQ: ME 3697/11/12.
Quantity:	01 unit.
Closing date:	19/02/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Yugeshiree Naidoo, Tel: (033) 897-3198.

2. SUPPLY: Basic Electronic Adult Intensive Care Bed for Grey's Hospital (as per specification).
 Quotation number: ZNQ: 4211/12/12.
 Quantity: 14 units.
 Closing date: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr J.M. Stewart, Tel: (033) 897-3269.
3. SUPPLY: Cardiac Output Monitor.
 Quotation number: ZNQ: 4214/12/12.
 Quantity: 2 units.
 Closing date: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr J.M. Stewart, Tel: (033) 897-3269.
4. SUPPLY: Alyte Y Mesh Ref Y100.
 Quotation number: ZNQ: 4210/12/12.0
 Quantity: 15 units.
 Closing date: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Matron Mncibi, Tel: (033) 897-3246.
5. SUPPLY: Disposable knee length boots.
 Quotation number: ZNQ: 4209/12/12.
 Quantity: 400 pairs.
 Closing date: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs K.T. McKenzie, Tel: (033) 897-3324.
6. SUPPLY: Acticoat—Silver Coat Antimicrobial Barrier Dressing size 40 x 40.
 Quotation number: ZNQ: 4215/12/12.
 Quantity: 40 boxes.
 Closing date: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
7. SUPPLY: Acticoat—Silver Coat Antimicrobial Barrier Dressing size 20 x 40.
 Quotation number: ZNQ: 4216/12/12.
 Quantity: 40 boxes.
 Closing date: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Mrs R. Ramphal, Tel: (033) 897-3486.
8. SUPPLY: Xcell 11 mm Bladeless Trocars with Stability Sleeves B11LT.
 Quotation number: ZNQ: 4213/12/12.
 Quantity: 10 boxes of 6 unit in a box.
 Closing date: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Matron Mncibi, Tel: (033) 897-3247.
9. SUPPLY: Selectable 75 mm Linear Cutter Reload SR 75.
 Quotation number: ZNQ: 4212/12/12.
 Quantity: 20 boxes of 3 units in a box.
 Closing date: 19/02/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Matron Mncibi, Tel: (033) 897-3247.

NB: All documents available at Grey's Hospital—Town Bush Road, PMB.

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

ZNB:	464/01/13.
Description:	Curtain screen (colour—lemon avocado) x 45 units.
Closing date:	19/02/13.
Compulsory site:	06/02/2013 @stores (Supply Chain Management). Time: 11h00 meeting.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	465/01/13.
Description:	Ophthalmic cautery x 45 boxes (box of 10 units).
Closing date:	19/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	466/01/13.
Description:	Bandage Tubular Tubigrip size F x 500 rolls.
Closing date:	19/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	467/01/13.
Description:	Technol Fluid Shield PFR95, N95 Particulate filter and surgical mask. Ref: 46727 x 5 250 units.
Closing date:	19/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	468/01/13.
Description:	Composite mesh 20 cm round with collagen coating for intra-abdominal placement x 6 units.
Closing date:	19/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	469/01/13.
Description:	1 V Catheter 22 g (non-safety) x 1 000 boxes (box of 50 units).
Closing date:	19/02/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	471/01/13.
Description:	HME Filters Adult x13 500 units.
Closing date:	19/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNB: 470/01/13.
Description: Dressing Tergaderm 6 x 7 cm x 200 boxes (box of 100 units).
Closing date: 19/02/13.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 472/01/13.
Description: Dressing opsite 56 cm x 85 cm x 60 boxes (box of 10 units).
Closing date: 19/02/13.
Compulsory site: 06/02/2013 @stores (Supply Chain Management). Time: 11h00 meeting.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 475/01/13.
Description: Pill Line with E-Z Flush stylet single lumen x 100 units.
Closing date: 19/02/13.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 477/01/13.
Description: Protack 5 mm x 24 units.
Closing date: 07/02/2013.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 195/01/13.
Description: Cataract Set x 01 unit.
Closing date: 19/02/2013.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 474/01/13.
Description: Supply and install CCTV Cameras at main Cameras x 13 units.
Closing date: 07/02/2013.
Compulsory site: 25/01/13 @stores (Supply Chain Management). Time: 11h00 meeting.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 376/09/13.
Description: Insulated food beverage servers (12.7 litters) x 30 units.
Closing date: 19/02/2013.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 382/09/12.
Description: Neonatal High Care Charts x 12 000 units (view sample at stores).
Closing date: 19/02/2013.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 368/09/13.
Description: Neo-Natal ICU Charts x 2 400 units (View sample at stores).
Closing date: 19/02/2013.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 409/09/12.
Description: Continuous Passive Motion x 02 units.
Closing date: 19/02/2013.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB: 478/01/13.
Description: Skin Graft Expander x 02 units.
Closing date: 19/02/2013.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4275.

ZNB:	479/09/13.
Description:	Abdominal sheets with slit-green linen for draping during operation (size 250 x 170) x 3 000 units.
Closing date:	19/02/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	480/01/13.
Description:	Orthopaedic Sheets Size 200 x 140 x 2 000 units.
Closing date:	19/02/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	481/01/13.
Description:	Bobath plinth (standard and electric height adjustable) x 02 units.
Closing date:	19/02/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	482/01/13.
Description:	Intraluminal circular Stapler X 3 units.
Closing date:	19/02/2013.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested bidders to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 83/11/2012	Construction of Road P4-1 (Nederveen Road) between Van Dyk Road (P58-1) and Diana Road (P140-1) in Ekurhuleni (approximately 8.2 km)	9 CE	<i>Venue:</i> At the Hall, GDRT Construction Unit on 1 Station Road, Heidelberg and thereafter drive to site. <i>Date:</i> 30 January 2013. <i>Time:</i> 10h00.	19 February 2013 at 11:00 hrs

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 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 certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders 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 (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Registration in the required CIDB grading

Functionality:

Relevant Experience of key staff (40)	Relevant experience of the bidder (40)	Project Plans and Quality Procedures (20)
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Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 18 January 2013.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Ms Siphathisiwe Msipha @ (011) 870-9600 or 082 908 5680 and email address siphathisiwe.msipha@gauteng.gov.za

For the availability of the bid document contact: Mr Kgotso Malan at (011) 355-7432 or kgotso.malan@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested bidders to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 101/12/2012	Upgrading of Road D1726 from P16-1 (km0.00) to the Randfontein Boundary (km7.90)	8 CE or Higher	<i>Venue:</i> Krugersdorp Regional Office, 97 Fourth Street, Sterkfontein Road, Krugersdorp North. <i>Date:</i> 7 February 2013. <i>Time:</i> 10:00	19 February 2013 at 11:00

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 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 certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders 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 (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender Requirements:

- Original Valid Tax Clearance,
- Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Registration in the required CIDB grading

Functionality:

Experience of key staff (40)	Tenderer's Experience (40)	Quality Procedures (20)
Experience of Site Agent (Attach certificates) Experience of Foreman (Attach certificates) Experience of Safety Officer (attach certificates) ECSA registered Civil Engineer. (Attach certificates)	Relevant experience of bidder in road construction 3 completed relevant projects (Attach completion certificates)	Project Plan elaborating activity breakdown. Quality control practices and procedures which ensure compliance with employer requirements

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 18 January 2013.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Mr Shawn Gama @ 083 640 5442 or email address shawn.gama@gauteng.gov.za

For the availability of the bid document contact: Mr Kgotso Malan @ (011) 355-7432 or kgotso.malan@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the Tender Box in the Foyer of Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested bidders to bid for the following tenders:

Tender No.	Service	Membership	Compulsory clarification meeting	Closing date
DRT 93/11/2012 DRT 94/11/2012 DRT 95/11/2012 DRT 96/11/2012 DRT 97/11/2012	Consulting Engineering Services (CES) for the Management and Supervision of the Routine Road Maintenance on Roads in Gauteng Province for RISFSA Class 1 & 2 Benoni Region Bronkhorstspuit Region Krugersdorp Region Pretoria Region Vereeniging Region	The Consulting Engineering firm must be a member of an association that is recognized by the Engineering Council of South Africa in terms of the Engineering Profession Act, 2000 (Act 46 of 2000)	<i>Venue:</i> 1215 Nico Smith Street (previously Michael Brink Street, Koedoespoort, Pretoria). <i>Date:</i> 24th January 2013. <i>Time:</i> 10h00.	18 February 2013 at 11:00

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 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 certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders 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 (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

A two-envelope system will be followed. Only the technical proposal of valid tenders will be opened in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened. After evaluating the quality of the technical proposals offered by tenderers, the tenderers who remain in contention for the award of the contract will then be advised of the time and place when the financial proposals will be opened. Unopened financial proposals will be returned to tenderers whose technical proposal failed to achieve the minimum number of points for quality.

Technical Proposals and Financial Proposals shall be submitted sealed in two different plain envelopes clearly marked Technical Proposal and Financial Proposal respectively. The two envelopes shall be enclosed in one plain envelope clearly marked with the Bid No. and Bid Description for each project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, and Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Tender Requirements:

- Original Valid Tax Clearance,
- Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Proof must be provided that the consulting engineering firm is a member of an association that is recognized by the Engineering Council of South Africa in terms of the Engineering Profession Act, 2000 (Act 46 of 2000),

- The Engineer shall be a registered professional engineer with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 10 years relevant experience or a registered professional technologist with at least 10 years relevant experience. Proof of registration must be provided.

Functionality:

A. Experience of key staff (40 points) (Submit CVs, certificates and references)

1. Route Manager on a permanent basis shall be at least a candidate engineer/technologist/technician with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 5 years' experience of road maintenance OR the route manager must have at least 10 years relevant. Functionality points will be earned by providing proof and evidence of experience and knowledge of:
 - overseeing and monitoring of maintenance projects: **(8 points)**
 - demonstrate understanding of planning, prioritising and Implementing road maintenance programme: **(3 points.)**
 - overseeing contractor mentoring and monitoring: **(3 points)**
 - budget management: **(4 points)**
 - maintenance quality management: **(2 points)**
 - Conversance with the National Road Traffic Act, 1996 (Act 93 of 1996) and the National Road Traffic Regulations 2000: **(1 point)**
 - Conversance with the SA Road Traffic Signs Manual, Vol 2, Chapter 13: **(1 point)**
 - Conversance with all legislation pertaining to the environment: **(1 point)**
 - Conversance with the Occupational Health and Safety (OH&S) Act, No. 85 of 1993: **(1 point)**
 - Conversance with ribbon development, infrastructure protection and control of advertisement: **(1 point)**
2. Assistant Route Manager on a permanent basis must be eligible for registration with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 5 years' experience of maintenance or the assistant Route Manager must have at least 7 years relevant experience. Functionality points will be earned by providing evidence of experience and knowledge of:
 - overseeing and monitoring of maintenance projects: **6 points**
 - overseeing contract mentoring and monitoring: **3 points**
 - maintenance quality management: **2 points**
 - Conversance with the SA Road Traffic Signs Manual, Vol. 2, Chapter 13: **1 point**
 - Conversance with legislation pertaining to the environment: **1 point**
 - Conversance with the Occupational Health and Safety (OH&S) Act, No. 85 of 1993: **1 point**
 - Conversance with ribbon development, infrastructure protection and control of advertisements: **1 point**

The CV's must clearly indicate the function/role that the candidate will fulfil and evidence and proof must be provided to earn the points indicated.

B. Relevant experience of the bidder (20 points)

Previously completed contracts in the last ten years:

- **3** or more projects completed: **20 points**
- **2** projects completed: **15 points**
- **1** project completed: **10 points**

(Bidders must attach completion Certificates)

C. Technical responsiveness (40 points)

Prepare a Project Plan:

(Clearly outline project management procedures and demonstrate understanding of the role of the key project personnel as well as the various resources needed and timelines associated to projects needs on a project peculiar to this tender. **(17 points)**)

Secondly the importance of the following Acts in project management procedures:

- National Road Traffic Act **(5 Points)**
- SA Road Traffic Signs Manual Vol. 2 **(5 Points)**
- OSHACT **(5 Points)**
- Quality Management System which is aligned with ISO 9001 or which is similar to ISO 9001: **(8 points)**

(Proof of ISO 9001 certification must be provided or a comprehensive description of the alternative QMS)

Please Note: For bidders to be considered for further evaluation on Price and B-BBEE, a minimum of 70 points must be achieved for Functionality.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of **70** will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.

- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete the forms SBD4, SBD8 and SBD9 which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 18 January 2013.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Mr S. Amoa on Cell: 082 802 8068 or at Samuel.amoa@gauteng.gov.za

For the availability of the bid document contact: Mr K. Malan at (011) 355-7432 or kgotso.malan@gauteng.gov.za

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

- Bid documents faxed will not be accepted.
- Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- CIBD Contractor grading designation required: It is estimated that tenders should have a CIBD contractor designation of 1 GB or 1 GB* or higher.
- No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Supply (02) Warming Unit—Forced Air.
 Specification: H.T.S. No-6/1997 (Electronics).
 Bid number: ZNB 82/12/13.
 Closing date: 01-02-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Dr Madombwe/Sister Xhala.

SERVICE: Installation of Mobile Filing Cabinets.
 Bid number: ZNB 83/12/13.
 Site inspection: 25-01-2013.
 Time: 11h00 am.
 Venue: Human Resource Department.
 Closing date: 01-02-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Mr P. Mthimkhulu/Mr Simelane.

SERVICE: Supply Power Drill Battery Operated.
 Specification: H.T.S. No-S105.
 Bid number: ZNB 84/12/13 (Re-advertise).
 Closing date: 01-02-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr M.J. Khumalo.
 Technical enquiries: Dr Madombwe/Sister Xhala.

DEPARTMENT OF HEALTH KZN

NGWELEZANA HOSPITAL

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

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

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

SUPPLY: Swabs gauze absorbent 100 x 100 x 8 ply (non sterile) (6 months contract).
 Quotation number: ZNB 60/12/13.
 Closing date: 15 February 2013.
 Closing time: 11:00.
 Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: Swabs gauze absorbent 100 x 100 x 8 ply (non-sterile) (6 months contract).
 Quotation number: ZNB 61/12/13.
 Closing date: 15 February 2013.
 Closing time: 11:00.
 Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY: Swabs gauze absorbent 100 x 100 x 32 ply (6 months contract).
 Quotation number: ZNB 62/12/13.
 Closing date: 15 February 2013.
 Closing time: 11:00.
 Contact persons: Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

SUPPLY:	Skin staples PTW 35 (200 x Box/6).
Quotation number:	ZNB 63/12/13.
Closing date:	15 February 2013.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.
SUPPLY:	Renovation of House No. 37, Weightmen.
Quotation number:	ZNB 64/12/13.
Closing date:	15 February 2013.
Closing time:	11:00.
Contact persons:	Mrs Bongisiwe Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel: (034) 328-7000. Fax: (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:	Supply & deliver 200 x English Decals & 200 x Isizulu Decals. NB!!! Sample can be viewed before at Office No. T21 —ZNQ 144/12/13 Supply 10 000 x Colour Photocopying of pamphlets (“not at home to breastfeed”) to be packed in 1 000 pamphlets per box. NB!! Sample can be viewed before quoting at Office No. T21. —ZNQ 215/12/13 Paediatric Advanced Life Support Course x 2 days —ZNQ 176/12/13 Supply 500 x Colour Photocopying of “Vitamin A Flip Chart” NB!!! Sample can be viewed before quoting at Office No. T21 —ZNQ 177/12/13 Supply 12 x A3 longlasting laminated posters, 12 x Flip Chart and stand with A2 posters & 50 x commentary text and pocket posters —ZNQ 202/12/13 DVD Mental Health Post Traumatic Stress Disorder Part 1 & Part 2 —ZNQ 203/12/13 Supply 600 x HCT Registers NB!!! Sample can be viewed before quoting at Office No. T21 —ZNQ 280/12/13 Supply 120 x adjustable cervical collar child (extrication) & 120 x adjustable cervical collar adult (extrication) —ZNQ EMRS 049/12/13
Closing date:	20 February 2013.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

SUPPLY/SERVICE:	Building of vehicle mortuary wash-bay at Newcastle Forensic Mortuary —ZNQ 266/12/13 Install new steel 10 000L water tank at Madadeni Forensic Mortuary —ZNQ 267/12/13
Compulsory site meeting:	22 January 2013.
Site meeting venue:	Amajuba District Health Office—Main Hall.
Closing date:	20 February 2013.
Time:	09h00 (no person will allowed in after 09h15)
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose
Contact No:	(034) 328-7000/7055.
NB: Documents will be available during site meeting.	
NB! Contractor to bring on site meeting a proof of Provincial Treasury registration (KZN database number).	

DEPARTMENT OF HEALTH

MONTEBELLO 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 address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original or certified copy of BBBEE certificate and original Tax Clearance Certificate must be submitted to the abovementioned address.

SUPPLY:	Office and Domestic Equipment.
Quotation number:	ZNQ 348-2012/13.
Closing date:	15 February 2013.
Closing time:	11h00.
Contact person (quotation):	Mr V.R. Ngcobo.
Contact person (specification):	Mr N.C. Dladla.
Tel. No.:	(033) 506-7000.
SUPPLY:	Pastoe chairs X 243.
Quotation number:	ZNQ 350-2012/13.
Closing date:	15 February 2013.
Closing time:	11h00.
Contact person (quotations):	Mr V.R. Ngcobo.
Contact person (specification):	Mr N.C. Dladla.
NB: Quotation documents will not be faxed, to be collected at Supply Chain Office.	

KWAZULU-NATAL: DEPARTMENT OF HEALTH

ESTCOURT HOSPITAL

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

Re: Advert of bids

Znq No.	Secl/Ward 5 of 2012/2012.
Compulsory site meeting:	2013/01/31 at 11.00.
Closing date:	2013/02/14 at 11.00.
Description:	Supply and installation of rotating camera's x 4 units—Meeting to be held at Maintenance Department.
Enquiries regarding specification:	Mr Richard Kubheka/K. Misrilau.
Enquiries:	Mr K. Misrilal—(036) 342-7075.

DEPARTMENT OF HEALTH

RICHMOND HOSPITAL/SCM SECTION, PO Box 133, Richmond, 3780, Durban Road, Tel. (033) 212-2170 Fax: (033) 212-3450. E-mail: mellisa.nero@kznhealth.gov.za

QUOTATIONS ARE INVITED FOR THE FOLLOWING

1. Quotations must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope with the company details as well as the quotation number written on it.
3. Separate envelopes must be used for each quotation and put in the Tender Box at the Security Office at Richmond Hospital.
4. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

RE-ADVERTISEMENT

SUPPLY: Remove and install new bedside screens.
 Quantity: 1.
 Quotation no. ZNQ282/2012/13.
 Compulsory site inspection: 28/01/2013 at 10h00.
 Closing date and time: 07/02/2013 at 11h00.
 Contact person: Mr S.P. Ndlovu.

DEPARTMENT OF HEALTH**SISONKE DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- I. Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- II. Ensure that all contact details and signatures are completed.
- III. All prices quoted must be VAT inclusive.
- IV. All quotations exceeding R30 000 must complete at ZNT 30 document and attach a current, original Tax clearance certificate.
- V. Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- VI. Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- VII. Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office.
- VIII. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- IX. No quotation documents will be issued after the closing date.

SUPPLY: Supply and deliver Parkhome to Rietvlei Taxi Rank.
 Quantity: 01.
 Quotation number: ZNQ 274/2012-13.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Specification enquiries: Mr K.I. Shabangu (073) 165-6044.
 Tender enquiries: Miss T.P. Dlamini (039) 834-8250.

SUPPLY: Supply and deliver Parkhome to Umzimkhulu Taxi Rank.
 Quantity: 01.
 Quotation number: ZNQ 275/2012-13.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Specification enquiries: Mr K.I. Shabangu (073) 165-6044.
 Tender enquiries: Miss T.P. Dlamini (039) 834-8250.

SUPPLY: Supply and deliver Parkhome to Kokstad Taxi Rank.
 Quantity: 01.
 Quotation number: ZNQ 276/2012-13.
 Closing date: 15/02/2013.
 Closing time: 11h00.
 Specification enquiries: Mr K.I. Shabangu (073) 165-6044.
 Tender enquiries: Miss T.P. Dlamini (039) 834-8250.

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at the bid's risk.
3. Bids must be dropped into the bid box on the undermentioned address.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8000, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered with the supplier's database.
6. For bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

- | | |
|--------------------------|--|
| 1. SUPPLY AND INSTALL: | High density filing shelves.
ZNQ 605-11-2012. |
| Quantity: | 18. |
| Date of site inspection: | 29 January 2013. Time: 10h00. |
| Closing date: | 4 February 2013 at 11h00. |
| 2. SUPPLY AND INSTALL: | Tilting pan 80L, power 12kw, volt 380 3 phase Neutral earth. Dimensions 800 x 900 x 900 mm Capacity 80L weight 135 kg.
(ZNQ 554/11/2012). |
| Quantity: | 1. |
| Date of site inspection: | 29 January 2013. Time: 10h00. |
| Closing date: | 4 February 2013 at 11h00. |
| 3. SUPPLY AND INSTALL: | Dish washer hood type. Dimensions: 720 x 735 x 1400, 1890 mm. Weight: 116 kg (gross weight)., Output: approx 60 rocks per hour. Total power: 13.12 kw. Volt: 400—3 phase + neutral, wash pump: 1.1 kw Wash tank: 35 L Basket size: 500 x 500 mm.
ZNQ 556/11/2012. |
| Quantity: | 1. |
| Date of site inspection: | 29 January 2013. |
| Closing date: | 4 February 2013 at 11h00. |
| 4. | Five days short course on infection control (by qualified service provider)
ZNQ 794/01/2012. |
| 5. SUPPLY AND INSTALL: | Installation of vinyl sheeting at OPD (93 metre square).
ZNQ 523/11/2012. |
| Date of site inspection: | 29 January 2013. Time: 10h00. |
| Closing date: | 4 February 2013 at 11h00. |

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with original or certified copies of broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday, 08h00–16h00.
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.

- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE:	Pest control service.
Bid number:	ZNQ DFH 125 of 1213.
Site inspection date:	25/01/2013.
Closing date:	01/02/2013.
SERVICE:	Laundry service.
Bid number:	ZNQ DFH 126 of 1213.
Closing date:	01/02/2013.
SERVICE:	Cooking course.
Bid number:	ZNQ DFH 127 of 1213.
Closing date:	01/02/2013.
SERVICE:	Weather Thermometer and Barometer.
Bid number:	ZNQ DFH 128 of 1213.
Closing date:	01/02/2013.
SERVICE:	Digital Thermometer and Barometer.
Bid number:	ZNQ DFH 129 of 1213.
Closing date:	01/02/2013.
SERVICE:	Kitchen appliances.
Bid number:	ZNQ DFH 130 of 1213.
Closing date:	01/02/2013.
SERVICE:	Annual service of fire fighting equipment.
Bid number:	ZNQ DFH 87 of 1213.
Closing date:	01/02/2013.
SERVICE:	Supply and installation of signs.
Bid number:	ZNQ DFH 132 of 1213.
Closing date:	01/02/2013.
Contact person:	Mr R.F. Shange Tel: (093) 699 1465

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

SUPPLY/SERVICES:	450 x N95 mask particulated filter respiratory and surgical mask box of 35 (sample is required).
Quotation No.:	ZNQ H539/12/13.
Closing date:	15 February 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	Pest control services for Mseleni Hospital residence, wards and section/offices for 12 months.
Quotation No.:	ZNQ H540/12/13.
Closing date:	15 February 2013.
Enquiries regarding specification:	Mr S. Mdlalose.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za

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

Contact number: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service. SITA (Pty) Ltd reserves the right to cancel or withdraw any bid published.

A. . Notification of closing date extension:

Bid Number	Descriptions	Closing date and time
RFB 1021/2010	Hardware maintenance, selected software support and services on Wide Area Network (WAN) devices, Local Area Network (LAN) devices, specialised devices, and all computer related peripheral equipment for a period of one (1) year with an option to extend for another one (1) year tender has been extended to close on 25 January 2013	Friday, 25 January 2013 at 11:00 am

FASSET

INVITATION TO BID

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

The appointment of service provider to provide national seminars to Fasset delegates on 'How to manage your business' in May 2013.

Please quote Reference: **FAS/LD/SP/BUSINESS_MANAGEMENT/CON480** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is: Friday, 8 February 2013.

No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

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 2014). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation 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 requires the services of an established and reputable PR/Brand positioning company to assist in effectively profiling/positioning the National Energy Regulator of South Africa for a period of twelve months.

Please quote Reference Number **NERSA/1213/CSM/BPP/BID015** in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date and time for submissions is Friday, 15 February 2013 at 12:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba (former Vermeulen) Street, Arcadia, Pretoria.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation 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 requires the services of an established and reputable company to provide the National Energy Regulator of South Africa with corporate material (including publications, corporate stationery and branding material such as corporate gifts, exhibition material etc.) for a period of three years.

Please quote Reference Number **NERSA/1213/CSM/PCON/BID016** in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date and time for submissions is Friday, 15 February 2013 at 12:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba (former Vermeulen) Street, Arcadia, Pretoria.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation 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 requires to appoint a service provider to facilitate the Institutional and Organizational Review.

Please quote Reference Number **NERSA/1213/SPM/IOR/BID015** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Tuesday, 29 January 2013 at 10h00 in the NERSA Auditorium at the following address:

Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail, from Stanley Radebe at Stanley.radebe@nersa.org.za or during office hours at (012) 401-4704.

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

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document.

No late submissions will be considered.

GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA)

SUPPLIER DATABASE INVITATION

All CIPRO registered Service Providers including those owned by PWD's, Youth, SMME's seeking registration on the Gauteng Growth and Development Agency and its subsidiaries supplier database are invited to register on the database.

Automotive Supplier Park

AIDC (Automotive Industry Development Centre—your partner in becoming globally competitive)

The Innovation Hub (where smart is)

Constitution Hill

The purpose of the registration is to:

- Afford potential suppliers/service providers an equal opportunity to submit quotations to GGDA.
- Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act.
- Ensure competitive procurement processes and procedures.

The application forms together with a list of commodities may be downloaded from the following websites.

- GGDA: www.blueiq.co.za
- Automotive Supplier Park: www.supplierpark.co.za
- Automotive Industry Development Centre: www.aidc.co.za
- The Innovation Hub: www.theinnovationhub.com
- Constitution Hill: www.constitutionhill.org.za

Non completion of the provided Supplier registration application form will disqualify your proposal. Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be submitted to the correct address as shown on the application form. **Applications lodged to the wrong address will be declined. Applications submitted by fax or email will not be accepted.**

REQUIREMENTS:

Suppliers that are currently on GGDA, SPDC, AIDC and TIH's database must submit their updated BEE and Original Tax Clearance certificates.

Closing date: 08 February 2013.

Closing time: 11h00.

AN ORIGINAL VALID TAX CLEARANCE CERTIFICATE MUST BE ATTACHED TO THE APPLICATION FORM AS FAILURE TO DO SO WILL RESULT IN THE APPLICATION BEING DECLINED.

MINERAL AND METALLURGICAL INNOVATION (MINTEK)

MINTEK, South Africa's National mineral research organisation, is one of the world's leading technology organisations specialising in mineral processing, extractive metallurgy and related areas. Working closely with industry and other R&D institutions, Mintek provides service testwork, process development and optimisation, consulting and innovative products to clients world-wide.

INVITATION TO TENDER FOR THE PROVISION OF A NEW COMPRESSOR

BID No. MINTEK 01/2013

Mintek invites tenders for the provision of a **NEW COMPRESSOR**.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the product offered is in accordance with Mintek's requirements.

As such, the provider will evaluate Mintek's requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Mintek's website: www.mintek.co.za

The tender closes on: 21 February 2013 at 12:00 noon sharp. Tenders received thereafter will not be considered.

At least three (3) hardcopies of the tender documents must be submitted. Incomplete tenders will not be considered. Completed tender documents and additional information must be in a sealed envelope clearly marked as **MINTEK 01/2013, Provision of a NEW COMPRESSOR** and be deposited in the tender box at the Security Office.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders. Tenders which are received without proof of payment will not be considered.

MINERAL AND METALLURGICAL INNOVATION (MINTEK)

MINTEK, South Africa's National mineral research organisation, is one of the world's leading technology organisations specialising in mineral processing, extractive metallurgy and related areas. Working closely with industry and other R&D institutions, Mintek provides service testwork, process development and optimisation, consulting and innovative products to clients world-wide.

INVITATION TO TENDER FOR THE PROVISION OF WASTE MANAGEMENT SERVICES

BID No. MINTEK 02/2013

Mintek invites tenders for the provision of **WASTE MANAGEMENT SERVICES**.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the product offered is in accordance with Mintek's requirements.

As such, the provider will evaluate Mintek's requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Mintek's website: www.mintek.co.za

A compulsory briefing session will be held on 28 January 2013 at 10:00 at 200 Malibongwe Drive, Randburg.

The tender closes on: 21 February 2013 at 12:00 noon sharp. Tenders received thereafter will not be considered.

At least three (3) hardcopies of the tender documents must be submitted. Incomplete tenders will not be considered. Completed tender documents and additional information must be in a sealed envelope clearly marked as **MINTEK 02/2013, Provision of WASTE MANAGEMENT SERVICES** and be deposited in the tender box at the Security Office.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders. Tenders which are received without proof of payment will not be considered.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (aidc)

INVITATION TO TENDER

TENDER REFERENCE No.: AIDC_T07/2012

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of a provider of office and training room equipment and furniture, as more fully detailed in the AIDC Tender document **Reference No.: AIDC_T07/2012**.

The successful bidder will be required to supply all the classroom and office furniture and equipment for the Gauteng Automotive Training Academy in line with AIDC project deliverables.

The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact the Project Manager, Mogamat Petersen via e-mail at mpetersen@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box (Automotive Supplier Park Main Gate Security) by 11h00, Friday, 18th January 2013.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintain and develop primary scientific standards of physical quantities for SA and compare those standards with other national standards to ensure global measurement equivalence. It must also provide reference analysis in the case of a measurement dispute and maintain and develop primary methods for chemical analysis to certify reference materials for SA and the region.

INVITATION
NMISA (12–13) T0013—Appointment of Project Officer for managing the possible Public Private Partnership (PPP) procurement of a new head office for the National Metrology Institute of South Africa (NMISA).
Briefing session is non-compulsory.

Date: 24 January 2013.

Time: 12:30.

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

Technical enquiries: nnelsakharova@nmisa.org or bjdevos@nmisa.org

SCM enquiries: bnzotta@nmisa.org

Further note the following:

- Supplier must sign the register at the reception
 - Proposals must be accompanied by the Standard Bidding Documents; failure to do so may be disqualify your Bid.
 - The tenders will be closed 11:00 on 07 February 2013 where after the tenders will be opened in public upon request in the Metro Boardroom at 11:15.
 - Tenders in sealed envelopes and endorsed “**Contract No. and Description**” must be delivered at the main reception situated at: NMISA, Building No. 5, CSIR Campus, Meiring Naude Road, Brummeria.
 - Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.
 - Bid documents and project brief are downloadable on the website: www.nmisa.org/tenders; no bid documents will be downloaded by staff member to the public.
-

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)
INVITATION TO SUBMIT BIDS
BID No. MRC/HDVC-ITSD/2013/01
IMPLEMENTATION OF HIGH DEFINITION VIDEO CONFERENCING SOLUTION

The South African Medical Research Council (MRC) invite suitably qualified and experienced service providers to submit proposals on potential solution to implement and maintain a comprehensive, reliable and secure high definition video conferencing and digital media audio presentation solutions to various locations in Cape Town, Durban and Pretoria. Appointed service provider will comprehensively handle project's needs, including sourcing of equipment, installation and support.

It is compulsory that bidders obtain bid documents, available between 18 January and 7 February 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 of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 29 January 2013, 10h00 am, 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://mrcescape.mrc.ac.za>

All technical enquiries may be directed in writing to 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, 8 February 2013 at 11h00.

Bids obtainable and delivered to: Supply Chain Management Operations Division.

Street address: Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505.

Postal address: Medical Research Council, PO Box 19070, Tygerberg, 7505, Cape Town.

Tender box address: Medical Research Council, Tender Box No. 1, Supply Chain Management/Operations Division, Francie van Zyl Drive, Parowvalley, 7505.

Enquiries: Ms Nokuthula Pasiya, Tel: (021) 938-0883. Fax: (021) 938-0611.

Office hours: 08h00 to 16h00 (Mondays to Fridays).

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

BID No. NCR 139/01/13

OUTCOMES EVALUATION OF EDUCATIONAL WORKSHOPS AND MEDIA CAMPAIGNS OF THE NCR

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 the registration of credit providers, credit bureaux and debt counsellors.

The NCR seeks to obtain the services of a suitable service provider to measure awareness levels the National Credit Act and the National Credit Regulator among various stakeholders and role players. The service provider will also evaluate the efficiency and effectiveness of the workshops and media campaigns that the NCR has undertaken in educating and creating awareness among the public and industry role players. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA:

- The 80/20 Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

Tender briefing session: Tuesday, 22 January 2013 at 11h00.

Venue: NCR Offices, 127, 15 Road, Randjespark, Midrand, 1685.

Closing date: Monday, 11 February 2013.

Time: 11h00.

Venue: NCR Offices, 127, 15 Road, Randjespark, Midrand, 1685.

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. NCR139/01/2013

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2713/2646. Address: 127, 15 Road, Randjespark, Midrand, 1685.

THE INNOVATION HUB®

CALL FOR THE EXPRESSION OF INTEREST ON NAMING RIGHTS

EOI No. TIH/EOI2013/001

THE INNOVATION HUB YOUTH ICT PLUG AND PLAY CENTRE

The Innovation Hub Management Company is seeking long term strategic alliances through naming rights for the upcoming Youth ICT Plug and Play Centre. The process for selecting the most suitable naming rights partner is designed to attract competitive bids from corporations to assist The Innovation Hub in establishing the Youth ICT Plug and Play Centre.

Expression of Interest by respondents will be evaluated on the basis of criteria deemed most appropriate for a successful partnership. These criteria include, but are not limited to, the following:

- Financial Expression of Interest (establishment and on-going financial support)
- Term of Expression of Interest
- Exclusivity requests
- Proposed name of the facility
- Marketing initiatives to promote, market and support the facility
- Financial stability of corporate partner

In exchange for financial support which may be in the form of corporate social investment from interested parties, The Innovation Hub will provide a package of benefits, which will include:

- naming rights to the Youth ICT Plug and Play Centre
- brand identity
- signage
- media correspondence and placement
- website advertising and promotion
- marketing collateral relating to the facility

A detailed document with terms and conditions can be collected at: The Innovation Centre, 6 Mark Shuttleworth Street, The Innovation Hub.

Directions: In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge, GPS coordinates: 25°44'57.54"S 28°16'05.72"E

OR

Visit: www.theinnovationhub.com/ Click on Resources/Tenders/Tenders Posted.

A PDF document called "Naming Rights Opportunity for The Innovation Hub Youth ICT Plug and Play Centre" and download the document.

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

Sealed responses should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on 01 February 2013 or emailed to scm@theinnovationhub.com.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

NB!!!

- i. ONLY BUSINESS IN THE REQUIRED INDUSTRIAL SECTOR RELEVANT TO THIS QUOTE WILL BE CONSIDERED.
- ii. AWARDS WILL BE MADE IN TERMS OF COMPANIES CORE BUSINESS OPERATIONS.
- iii. COMPANIES MUST BE REGISTERED WITH THE NEW KZN TREASURY DATA BASE.

SUPPLY:	Drill-Ent.
Quantity:	01.
HTS Specification:	S113 (Surgical).
Specification date:	03/01/2013.
Bid number:	ZNB 90/12-2013.
Period:	Once off.
Closing date:	20 February 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla.
Enquiries:	Mrs R. Swartbooi.

SUPPLY:	Rhino Laryngofibrescope.
Quantity:	01.
HTS Specification:	S98 (Surgical).
Specification date:	15/03/2008.
Bid number:	ZNB 92/12-2013.
Period:	Once off.
Closing date:	20 February 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla.
Enquiries:	Mrs R. Swartbooi.
SUPPLY:	Ophthalmic Tonometer.
Quantity:	02.
HTS Specification:	E41 (Electronics).
Specification date:	01/07/2012.
Bid number:	ZNB 93/12-2013.
Period:	Once off.
Closing date:	20 February 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla.
Enquiries:	Mrs R. Swartbooi.
SUPPLY:	Ophthalmic Tonopen Applanation Tonometer.
Quantity:	01.
HTS Specification:	E 117 (Electronics).
Specification date:	03/08/2011.
Bid number:	ZNB 94/12-2013.
Period:	Once off.
Closing date:	20 February 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla.
Enquiries:	Mrs R. Swartbooi.
SUPPLY:	Bilirubinometer Cutaneous.
Quantity:	01.
HTS Specification:	E 159 (Electronics).
Specification date:	03/08/2011.
Bid number:	ZNB 95/12-2013.
Period:	Once off.
Closing date:	20 February 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla.
Enquiries:	Mrs R. Swartbooi.
SUPPLY:	Supply land install 6 m refrigerated container.
Quantity:	01.
Bid number:	ZNB 96/12-2013.
Period:	Once off.
Closing date:	20 February 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla.
Enquiries:	Mrs R. Swartbooi.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital.
Time:	07/02/2013.
Enquiries:	Mrs S. Reddy, Tel: (032) 437-6090.
SUPPLY:	Supply and install water softener for boiler 1 & 2.
Bid number:	ZNB 97/12-2013.
Period:	Once off.
Closing date:	20 February 2013.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla.
Enquiries:	Mrs R. Swartbooi.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital.
Time:	11:00.
Date:	06/02/2013.
Enquiries:	Mr M. Munsamy, Tel: (032) 437-6168.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 envelopes must be addressed to the CEO, Department of Health, Clairwood Hospital, 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 lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeeni. Contact person: Nathi Dlamini, Tel: 9031) 451-5113. Vis Naidoo, Tel: (031) 451-5050.

The 80/20 preference point system will be used.

Points awarded for B-BBEE Level of Contribution

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

- SUPPLY:** Renovation to main kitchen.
 Quotation number: ZNQ 707/2012.
 Closing date: 2013-02-26.
 Closing time: 11:00.
 Site meeting: 2013-02-19 @ 11:00.
- SUPPLY:** Renovations to rehab roof.
 Quotation number: ZNQ 706/2012.
 Closing date: 2013-02-26.
 Closing time: 11:00.
 Site meeting: 2013-02-19 @ 11:00.
- SUPPLY:** Supply and install bed screens.
 Quotation number: ZNQ 702/2012.
 Closing date: 2013-02-26.
 Closing time: 11:00.
 Site meeting: 2013-02-19 @ 11:00.
- SUPPLY:** Upgrade ventilation OPD-extractor fans.
 Quotation number: ZNQ 712/2012.
 Closing date: 2013-03-05.
 Closing time: 11:00.
 Site meeting: 2013-02-20 @ 11:00.
- SUPPLY:** Painting of Rehab Block–Internal.
 Quotation number: ZNQ 708/2012.
 Closing date: 2013-02-26.
 Closing time: 11.00 hrs.
 Site meeting: 2013-02-19 @ 11:00.
- SUPPLY:** Renovate and install aluminium windows.
 Quotation number: ZNQ 703/2012.
 Closing date: 2013-02-26.
 Closing time: 11.00 hrs.
 Site meeting: 2013-02-19 @ 11:00.

SUPPLY:	Remove and replace vinyl flooring in Dental Depart.
Quotation number:	ZNQ 704/2012.
Closing date:	2013-02-26.
Closing time:	11:00.
Site meeting:	2013-02-19 @ 11:00.
SUPPLY:	Renovations to OPD Ablutions.
Quotation number:	ZNQ 705/2012.
Closing date:	2013-02-26.
Closing time:	11:00.
Site meeting:	2013-02-19 @ 11:00.
SUPPLY:	Upgrade and repair hospital lighting.
Quotation number:	ZNQ 709/2012.
Closing date:	2013-03-05.
Closing time:	11:00.
Site meeting:	2013-02-20 @ 11:00.
SUPPLY:	Upgrade extractor fans in main kitchen.
Quotation number:	ZNQ 710/2012.
Closing date:	2013-03-05.
Closing time:	11:00.
Site meeting:	2013-02-20 @ 11:00.
SUPPLY:	Supply and install extractoe fans in VCT.
Quotation number:	ZNQ 711/2012.
Closing date:	2013-03-05.
Closing time:	11.00 hrs.
Site meeting:	2013-02-20 @ 11:00.
SUPPLY:	Service to tow tractors X3.
Quotation number:	ZNQ 713/2012.
Closing date:	2013-03-05.
Closing time:	11.00 hrs.
Site meeting:	2013-02-21 @ 11:00.
SUPPLY:	Repair and service to polishing machines.
Quotation number:	ZNQ 714/2012.
Closing date:	2013-03-05.
Closing time:	11.00 hrs.
Site meeting:	2013-02-21 @ 11:00.

ALL COMPANIES MUST HAVE CURRENT CIDB REGISTRATION

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	53 Units, glass book cases.
Quotation number:	ZNQ 2114/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms B.M. Mhlongo, Tel. (031) 907-8206.

SUPPLY:	67 Units, filing cabinets.
Quotation number:	ZNQ 2113/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms B.M. Mhlongo, Tel. (031) 907-8206.
SUPPLY:	02 Units, Fuser unit VH—C500 x 29G, for Lexmark printer.
Quotation number:	ZNQ 1095/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms S. Ndlela, Tel. (031) 907-8508.
SUPPLY:	4 000 Units, Thermometer wearable underarm for children.
Quotation number:	ZNQ 997/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mrs N. Msani, Tel. (031) 907-8674.
SUPPLY:	20 Units, Shiley tracheostomy tube, size 4. 20 Units, Shiley tracheostomy tube, size 6. 20 Units, Shiley tracheostomy tube, size 8.
Quotation number:	ZNQ 2045/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Sr N. Nyoka, Tel. (031) 907-8129.
SUPPLY:	01 Unit, Tablet/capsule counting machine, SLJ-100.
Quotation number:	ZNQ 1357/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms T.P. Mhlongo, Tel. (031) 907-8050.
SUPPLY:	01 Unit, A scan, measures axial length and corneal thickness.
Quotation number:	ZNQ 2033/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms S. Paruk, Tel. (031) 907-8349.
SUPPLY:	4 000 Pkts, Virgin pastic clear, 90 Litres (Pkt/50), 760 x 910 mm, 50 Micron, No HD, must be LD, No recycle.
Quotation number:	ZNQ 2103/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	300 Units, pastoe chairs, grey in colour.
Quotation number:	ZNQ 2141/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Ndlela, Tel. (031) 907-8186.
SUPPLY:	59 Units, heavy duty highly durable high back executive chair.
Quotation number:	ZNQ 2138/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8365.
Contact person regarding specification:	Ms B.M. Mhlongo, Tel. (031) 907-8206.

SUPPLY:	120 Units, heavy duty armrest office chairs.
Quotation number:	ZNQ 2137/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mrs B.M. Mhlongo, Tel. (031) 907-8206.
SUPPLY:	01 Set, C Groove calibrators (for urethral stricture repairs). (Re-advertisement).
Quotation number:	ZNQ 1808/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Dr A.U. Uba/Sr. B.D. Cele, Tel. (031) 907-8119.
SUPPLY:	20 Units, Detector—fetal heart, Specification: H.T.S. No. 9/1999 (Electronics).
Quotation number:	ZNQ 2027/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mrs S.S.H. Chiliza, Tel. (031) 907-8277.
SUPPLY:	Supply and install signage inside Hospital.
Quotation number:	ZNQ 2055/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel. (031) 907-8268.
SUPPLY:	500 Units, chairs, plastic. Durable, black in colour.
Quotation number:	ZNQ 2098/12/13.
Closing date:	2013/01/21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214
Contact person regarding specification:	Mrs J.J. Ndlovu, Tel. (031) 907-8273.

THE CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

The Cross Border Road Transport Agency (CBRTA) is a schedule 3A regulatory authority empowered by the South African legislation endorsed as the Cross Border Road Transport Act 4 of 1998, as amended. The role of the C-BRTA is to provide advice, regulate, facilitate and enforce law in respect of cross border road transport.

The C-BRTA invites bids for the following services:

1. MARKET ACCESS REGULATION (CBRTA/HO/0014):

The Regulatory Services Unit is mandated to execute 6 route survey studies as part of its strategic projects. Route surveys will be executed on the Lesotho, Malawi, Mozambique, Swaziland, Zambia and Zimbabwe. A demand analysis will also be conducted during both the peak and off-peak periods to make provision for seasonality in the study outcomes. Suitably qualified suppliers are therefore to be appointed to perform market survey to:

- Determine the cross-border passenger road transport demand and supply dynamics on identified routes (Lesotho, Mozambique, Malawi, Swaziland, Zambia and Zimbabwe);
- Determine the market dynamics between peak and off-peak periods;
- Execute a market mode share analysis;
- Promote competitive cross-border passenger road transport;
- Facilitate seamless passenger movement across our borders;
- Promote safety, security, reliability, quality and efficiency of services;
- Update the existing market access regulation model; and
- Inform Regulatory Committee decision-making.

A compulsory briefing session will be held on Monday the 28th of January 2013 at 10h00.

The closing date and time for submissions is the 4th of February 2013 at 14h00.

2. IMPLEMENTATION, SUPPORT AND MAINTENANCE OF THE REMEDY SYSTEM (CBRTA/HO/0015):

The C-BRTA requires a Remedy service desk module to improve and offer consistent IT support to the business. The system is expected to yield the following benefits:

- Better quality and quicker turnaround of customer requests
- Improved teamwork and communication

- Enhanced focus and a proactive approach to service provision
- Reduced negative business impact
- Better managed infrastructure and control
- Improved usage of IT support resources and increased productivity of business personnel
- Meaningful management information to support decisions

A compulsory briefing session will be held on Friday, the 25th of January 2013 at 10h00.

The closing date and time for submissions is the 11th of February 2013 at 14h00.

3. DESIGNING AND DEVELOPMENT OF SMME EMPOWERMENT INITIATIVES (CBRTA/HO/16):

The C-BRTA is looking for qualified suppliers to assist the C-BRTA to design and develop SMME empowerment initiatives. The main purposes of this project is to:

- Build capacity of SMME's who participate in the cross border market
- Guide the emerging operators on how to grow and manage their business efficiently and sustainably within the industry
- Empower SMME's to tap in all opportunities in the cross border industry.

A compulsory briefing session will be held on Monday, the 28th of January 2013 at 14h00.

The closing date and time for submissions is the 14th of February 2013 at 14h00.

4. UNIFORM FOR ROAD TRANSPORT INSPECTORS (CBRTA/HO/017):

Road Transport Inspectorate is responsible for the enforcement of the provision of the Cross Border Act of 1998. In order for Inspectors to carry out such a mandate, they are required to be in full uniform as a symbol of authority to direct any vehicle to stop. The uniform is also for visibility purposes as well as for the safety of Inspectors.

A compulsory briefing session will be held on Friday, the 25th of January 2013 at 14h00.

The closing date and time for submissions is the 15th of February 2013 at 14h00.

Please note the following:

- **Please quote the reference number for all correspondences, correspondence without a reference number will not be attended to.**
- **All briefing session will be held at 138 Frikkie de Beer Street, Glen Manor Office Park, Building 3, Menlyn, Pretoria.**
- **Tender documents will be available from our website www.cbrta.co.za on Monday, 21 January 2013.**
- **Submissions should be delivered to our offices, into the tender box located in the reception area or at the counter in the reception area, if it cannot fit into the tender box, during the hours stipulated in the bid document. Our offices address is Building 3, Glen Manor Office Park, 138 Frikkie de Beer Street, Menlyn, Pretoria.**
- **No late submissions will be considered.**

PART 2: TENDER CANCELLATION NOTICE:

Please note that Tender No. CBRTA/HO/0001 (new permit system requirements) has been cancelled and will be re-advertised in due course due to a change in the specifications.

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS

PROVISION OF SECURITY SERVICES

The Department of Agriculture & Environmental Affairs hereby invites contractors to provide security services at: Various Districts within North Region:

BID No.	DISTRICT
ZNB5156/13A	AMAJUBA
ZNB5157/13A	UMKHANYAKUDE
ZNB5158/13A	UMZINYATHI
ZNB5159/13A	UTHUNGULU
ZNB5160/13A	ZULULAND

Closing date & time: 15 February 2013 at 11h00.

Compulsory briefing session: 24 January 2013 at 10h00–11h30.

Venue: Centenary Hall, 1 Cedara Road, Cedara, Pietermaritzburg.

Bid documents/specification: Documents will be distributed during the briefing session.

Technical enquiries: Mr D. Mbatha, Tel: (033) 355-9661.

General enquiries: Mr Gab Shange, Tel: (035) 780-6700.

REQUIREMENTS:

- All applicants must be registered on the KZN Provincial Treasury Supplier Database and must have a registration number (KZN)
- Company Registration Certificate (eg. Cipro if certified, not older than 3 months)
- Certified ID copies of member/s or owner/s
- Firearm License for the Company and for each firearm to be utilised
- Radio Licence Certificate/Confirmation Letter of radio use
- UIF Registration
- Public Liability Cover
- Original and Valid Tax Clearance Certificate
- Certified copy of the B-BBEE certificate
- Contractor's proof of registration with Workmen's Compensation Fund
- A letter of good standing from PSIRA (not older than 1 year both company and owner)
- Valid proof of Registration with PSIRA
- A letter of good standing from COIDA (not older than 3 months).

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

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

CATEGORY A: SCIENTIFIC LABORATORY EQUIPMENT:

Bid No.	Description	Non-refundable fee	Closing date and time
ARC/02/01/13	Supply, delivery, installation and commissioning of an Automated filling machine for Cryo preservation straws	R100,00	18 February 2013 at 11:00
ARC/03/01/13	Supply, delivery, installation and commissioning of a Plasmon resonance equipment	R100,00	18 February 2013 at 11:00

CATEGORY B: CONSTRUCTION, GENERATORS AND INCINERATOR:

Bid No.	Description	Non-refundable fee	CIDB Grading	Compulsory briefing session	Closing date and time
ARC-OVI 03/11/12	Appointment of panel of service providers for the electrical works at ARC-OVI for period of 12 months	R50,00	1EB or 1EP or higher	24 January 2013 at 09:00	1 February 2013 at 11:00
ARC-OVI 04/11/12	Supply, delivery and installation of electrical material at Boikutsong	R50,00	2EB or higher	24 January 2013 at 10:00	1 February 2013 at 11:00
ARC-OVI 07/11/12	Service, repair and maintenance of 6 generators for period of 36 months at ARC-OVI Main Campus and TADP** Campus	R50,00	2ME or higher	24 January 2013 at 11:30	1 February 2013 at 11:00
ARC-OVI 05/11/12	Construction requirements at the Biological Service and Vaccine Production unit	R50,00	2GB or 2CE or higher	25 January 2013 at 09:00	1 February 2013 at 11:00
ARC-OVI 06/11/12	TADP Renovations ††	R50,00	2GB or higher	25 January 2013 at 11:00	1 February 2013 at 11:00
ARC/07/03/12	Supply, delivery, installation and commissioning of an Incinerator	R100,00	N/A	23 January 2013 at 09:00	19 February 2013 at 11:00

Note: ARC-OVI 03 to 05/11/12 and ARC/07/03/12 is re-advertised. Bidders that attended the site meeting for ARC-OVI 05/11/12 or 06/11/12 are not required to attend the site meeting indicated above.

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

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

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

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

Documents may be collected from 21 January at: ARC-Onderstepoort Veterinary Institute Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110	Contact person: Ms Corné van Huyssteen Tel: (012) 529-9479 Fax: 086 298 1681 E-mail: VanHuyssteenC@arc.agric.za
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Only Bid proposals that comply with the minimum requirements will be considered for evaluation.

DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGIONAL OFFICE****NOTICE & INVITATION TO BID**

SERVICE:	Osizweni: Osizweni Arts Centre: Department of Social Development: Repairs and renovations.
Bid No.:	ZNTL 01857 W.
CIDB Grading:	7GB or higher, if joint venture 2 x 6GB.
Construction period:	Sixteen (16) calendar months.
Compulsory briefing:	04 February 2013 at 10:00 on site.
Tender validity period:	60 days.
Technical enquiries:	Ms L Makhanya, Tel: (036) 638-8239. Fax: (036) 638-8099.

Documents will be issued at R300,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

Only bidders who are registered on the Provincial Suppliers Database and Construction Industry Development Board (CIDB) are eligible to submit bids. Should you not be registered with the Construction Industry Development Board (CIDB) on the closing date you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Bidders who wish to claim BBEE points must submit BBEE certificate of EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered with the Provincial Suppliers Database on the closing date you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

Name: KZN Prov Gov-Works
 Bank: ABSA
 Account No: 4072485515
 Account Type: Current Account
 Branch: 630495 (Chatterton Road)
 Reference No.: 14019621

Note: Bidders are required to produce proof of payment (receipt) when collecting documents.

Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.
 Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.
 Closing date: 18 February 2013 at 11:00.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****THE EMPLOYMENT OF EMERGING CONTRACTORS**

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Metro.

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/CDUR/620/S/07/2013-14	Betterment and Gravelling of Road P98 Contract 1 km 0-km 4.0	3CE	31 January 2013 10h00	22 February 2013 11h00
ZNT373T/3/4/CDUR/620/S/11/2013-14	Betterment and Gravelling of Road P98 Contract 2 km 4.0-km 8.0	3CE	31 January 2013 10h00	22 February 2013 11h00
ZNT373T/3/4/CDUR/620/S/16/2013-14	Betterment and Gravelling of Road D1506 km 0-km 3.5	3CE	31 January 2013 10h00	22 February 2013 11h00
ZNT373T/3/4/CDUR/620/S/19/2013-14	Betterment and Gravelling of Road D12 km 0-km 3.2	3CE	31 January 2013 10h00	22 February 2013 11h00
ZNT373T/3/4/CDUR/620/S/15/2013-14	Betterment and Gravelling of Road D988 km 0-km 2.4	3CE	31 January 2013 10h00	22 February 2013 11h00

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).

Preference are offered to tenderers in respect of targeted groups.

Tender documents will be available as from 10h00 on Monday, 28th January 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to:

Mr T. Madonsela, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 31st January 2013 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 22nd February 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Metro.

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/CDUR/620/S/12/2013-14	Betterment and Gravelling of Road D983 km 0-km 5.2	3CE	29 January 2013 10h00	19 February 2013 11h00
ZNT373T/3/4/CDUR/620/S/13/2013-14	Betterment and Gravelling of Road D986 km 0-km 8.5	3CE	29 January 2013 10h00	19 February 2013 11h00
ZNT373T/3/4/CDUR/620/S/15/2013-14	Betterment and Gravelling of Road D987 km 0-km 3.4	3CE	29 January 2013 10h00	19 February 2013 11h00
ZNT373T/3/4/CDUR/620/S/17/2013-14	Betterment and Gravelling of Road D1071 Contract 1: km 0-km 2.5	3CE	29 January 2013 10h00	19 February 2013 11h00
ZNT373T/3/4/CDUR/620/S/18/2013-14	Betterment and Gravelling of Road D1071 Contract 2 km 2.5-km 5.0	3CE	29 January 2013 10h00	19 February 2013 11h00

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).

Preferences are offered to tenderers in respect of targeted groups.

Tender documents will be available as from 10h00 on Monday, 21st January 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to:

Mr T. Madonsela, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 29th January 2013 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 19th February 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.

NATIONAL GAMBLING BOARD

INVITATION TO APPLY TO BE REGISTERED ON SUPPLIER DATABASE

The National Gambling Board (NGB) is a public entity established in terms of the National Gambling Act, Act No. 33 of 1996, which was repealed by the National Gambling Act, 2004 (Act No. 7 of 2004) ("the Act"). The NGB hereby invites suppliers of goods and services to apply to be registered on their Suppliers' Database.

Applications are invited from suppliers of the following goods and services:

Paper and stationary	Document management
Printing/photography/graphic	Insurance/employee benefits
Catering	Office removals
Furniture and office equipment	Interior/industrial design
Travelling and bookings	Florists
Venue hire	Team-building services
Passenger transport services	Editors/proof readers
Recruitment and placement	Language editing
Job descriptions/evaluation/grading	Translation
Pre-employment assessment consultants	Corporate gifts/clothing
Project managers	Office maintenance
Salary benchmarking and survey	Pest removal
Conference/staff functions accommodation	Courier services
Accountants/financial advisory services	Economic researchers
Architects	Statisticians
Archival services consultants	Public relations/marketing/event
EAP consultants	Management
Industrial relations consultants	Organizational development consultants
Medical practitioners	Legal services
OHS consultants	Media liaison
Office cleaning	Performance management
Security services	Radio/TV publicity
Cleaning equipment/material	Safety and security services
IT software and hardware	Security and access control
IT maintenance	Site cleaning
IT networking	Telecommunications
IT programming	Job descriptions/evaluation/grading
Data backup services and software	Job descriptions/evaluation/grading
HR software	Recruitment and placement
Web design/maintenance	

Application forms can be downloaded from the NGB's website. A hard copy of the application form is available at the NGB's offices on the DTI campus (Block G, Ground Floor), No. 77 Meintjies Street, Sunnyside, Pretoria. A completed application form must be hand-delivered to the above-mentioned address, or mailed to: The Senior Manager: Supply Chain Management, National Gambling Board, Private Bag X27, Hatfield, 0028. Suppliers who have registered before do not need to re-apply.

Enquiries may be directed to Surgeon Mthombeni, (012) 394-3833 or via e-mail to: smthombeni@ngb.org.za

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

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

1. **SUPPLY AND INSTALL:** Wash hand basins, elbow taps and soap; dispensers at Ashdown Clinic.
 Quotation number: ZNQ 642/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG. Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
2. **SUPPLY AND INSTALL:** Wash hand basins, elbow taps and soap; dispensers at Stott Road Clinic.
 Quotation number: ZNQ 641/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
3. **SUPPLY AND INSTALL:** Wash hand basins, elbow taps and soap; dispensers at Central City Clinic.
 Quotation number: ZNQ 644/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
4. **SUPPLY AND INSTALL:** Wash hand basins, elbow taps and soap; dispensers at Azalea Clinic.
 Quotation number: ZNQ 643/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG. Khoza.
 Contact No. (033) 897-1097/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
5. **SUPPLY AND INSTALL:** Wash hand basins, elbow taps and soap; dispensers at Copeville Clinic.
 Quotation number: ZNQ 645/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.

6. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap; dispensers at Eastwood Clinic.
Quotation number: ZNQ 646/12/13.
Closing date: 25/01/2013.
Closing time: 11:00.
Contact person: SB Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
Requirements: CIDB/GB1 General Building.
7. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap; dispensers at Esigodini Clinic.
Quotation number: ZNQ 647/12/13.
Closing date: 25/01/2013.
Closing time: 11:00.
Contact person: SB Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
Requirements: CIDB/GB1 General Building.
8. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap; dispensers at Glenwood.
Quotation number: ZNQ 648/12/13.
Closing date: 25/01/2013.
Closing time: 11:00.
Contact person: SB Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
Requirements: CIDB/GB1 General Building.
9. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap; dispensers at Grange Clinic.
Quotation number: ZNQ 649/12/13.
Closing date: 25/01/2013.
Closing time: 11:00.
Contact person: SB Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
Requirements: CIDB/GB1 General Building.
10. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Impilwenhle Clinic.
Quotation number: ZNQ 650/12/13.
Closing date: 25/01/2013.
Closing time: 11:00.
Contact person: SB Mngadi/NG. Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
Requirements: CIDB/GB1 General Building.
11. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Khan Road Clinic.
Quotation number: ZNQ 651/12/13.
Closing date: 25/01/2013.
Closing time: 11:00.
Contact person: SB Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
Requirements: CIDB/GB1 General Building.
12. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Northdale Clinic.
Quotation number: ZNQ 652/12/13.
Closing date: 25/01/2013.
Closing time: 11:00.
Contact person: SB Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
Requirements: CIDB/GB1 General Building.
13. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Scottsville Clinic.
Quotation number: ZNQ 653/12/13.
Closing date: 25/01/2013.
Closing time: 11:00.
Contact person: SB Mngadi/NG Khoza.
Contact No. (033) 897-1096/897-1097.
Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
Requirements: CIDB/GB1 General Building.

14. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Snathing Clinic.
 Quotation number: ZNQ 654/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
15. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Sobantu Clinic.
 Quotation number: ZNQ 655/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
16. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Willofortein Clinic.
 Quotation number: ZNQ 656/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
17. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Woodlands Clinic.
 Quotation number: ZNQ 657/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
18. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Crammond Clinic.
 Quotation number: ZNQ 658/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
19. SUPPLY AND INSTALL: Wash hand basins, elbow taps and soap dispensers at Howick Clinic.
 Quotation number: ZNQ 659/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr A. Cordasa, Tel. (033) 897-1000.
 Requirements: CIDB/GB1 General Building.
20. SUPPLY AND INSTALL: 47 inc LCD Electronic Media Advertising Boards x 3 in the District Office.
 Quotation number: ZNQ 618/12/13.
 Closing date: 25/01/2013.
 Closing time: 11:00.
 Contact person: SB Mngadi/NG. Khoza.
 Contact No. (033) 897-1096/897-1097.
 Contact person regarding specification: Mr M. Green, Tel. (033) 897-1000.
- Quotation documents will be available from the Department of Health, Brasfort House, 1st Floor, 262 Langalibalele Street, PMBurg, 3200, on the 21 January 2013, available from 10h00 to 12h00 and 15h00 to 16h00.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

INVITATION TO BE LISTED ON THE 2013 SUPPLIER DATABASE

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (Protection) and regulatory services to the home building industry. This is done in terms of the Housing Consumers against defined defects and regulates the home building industry.

NHBC REQUIRES YOUR EXPERTISE/SERVICES

The National Home Builders Registration Council (NHBC) pursuant to the provisions of the Preferential Procurement Policy Framework Act (No. 5 2000) and Broad Based Black Economic Empowerment Act No. 53 of 2003 invites suppliers of the services listed below to submit their company details for inclusion on the database as preferred suppliers for 2013.

Suppliers who are currently on the 2012/13 NHBC supplier database MUST re-apply to be considered for the new database and their information to be updated.

Kindly attach the following compulsory submissions:

1. A valid original tax clearance from SARS
2. Fully completed Supplier Application Form which will be emailed to you on request or from the NHBC Website: www.nhbc.org.za
3. All the listed regulatory supporting documents to be attached
4. A cancelled cheque/a bank letter with a stamp from the Bank
5. Company registration documents (CIPRO)
6. The certificate of your company's Broad Based Economic Empowerment certificate from a SANAS accredited rating agency
7. Company Profile

PROFESSIONAL SERVICES

- Registered Architectural Specialists (Pr.Arch)
- Registered Quantity Surveying Specialists (Pr.QS)
- Registered Civil Engineers & Technologists (Pr.Eng/Pr.TechEng)
- Registered Structural Engineers & Technologists (Pr.Eng/Pr.TechEng)
- Registered Geotechnical Engineers & Technologists (Pr.Eng/Pr.TechEng)
- Registered Engineering Geologists (Pr.Sc.Nat)
- Registered Construction Project Managers (Pr.CPM)
- Registered Construction Managers (Pr.CM)
- Remedial Works Specialist
- Financial Management Consulting
- Corporate Governance & Related Consulting
- Accounting, Auditing & Management Services
- Actuarial Services
- Legal Services: Special Contracts Drafting (Building Environment, Financial Services and IT)
- Legal Services: Conveyancing
- Legal Services: Litigation
- Legal Tracing: Services
- Debt Recovery: Services
- Recording and Transcribing Services
- Legal Service: Civil Litigation
- Legal Service: Conciliation, mediation and arbitration
- Legal Services: Prosecutions
- Legal Opinions
- Health and Safety Consultants
- SANAS Consultants
- Land Surveyor
- Town Planner
- Risk Management Services

OFFICE SERVICES & ADMINISTRATION

- Household Furniture, Appliances & Goods
- Printing Adverts
- Fire Protection Equipment
- Office Furniture and Equipment
- Office Supplies & Stationary
- Flowers & Plants
- Protective Clothing

MARKETING & COMMUNICATIONS

- Special Events & Exhibition Specialist
- Sponsorship for annual awards
- Advertising, Concept & Design Layouts
- Interior Design
- Corporate Gifts/Promotional Items
- Media Placement & Media Monitoring
- Audio, Video & Photography
- Communication Consultants
- Editing & Publishing
- Translation & Transcription Services
- Expert Annual report production
- Marketing Services
- Online and digital media agencies
- Public Relation agencies
- Research Services
- Brand Activation
- Clothing & Uniform Provider

HUMAN CAPITAL

- Training and Development Institutions
- Organisational Development Agencies
- Job evaluation suppliers
- Salary survey
- Payroll specialists
- Salaries and benefits administration
- Performance management
- Human Resource planning
- Employee relations
- Industrial relations
- Employee wellness programmes
- Labour relations consultants
- Recruitment Placement Agencies
- Change Management
- Training Assessors
- Consultant: Facilitators
- Socio economic impact assessment

INFORMATION TECHNOLOGY

- Information Technology consultants
- Software support & training (ORACLE/SAP)
- Software Suppliers
- Telephone/PABX Maintenance and Suppliers
- Server Maintenance
- Data/Telephone Network Maintenance
- Installation and maintenance of networks
- Repairing and upgrading of computers/printers/monitors/hubs/switches
- Hardware Suppliers
- Computer Equipment Networks & Software

GENERAL SERVICES

- Accommodation & Logistics
- Access Cards
- Aircon Installation & Repairs
- Catering Services & Refreshments
- Canteen Equipment
- Cleaning Services & Products
- Conferencing Facilities & Facilitation
- Courier Services
- Partitioning
- Renovations
- Locksmith Services
- Removal Services

- Travel Services (flight bookings)
- Transport Services
- Vehicle Hire
- Security & Safety Services
- Vending Services
- Insurance Brokers
- Insurance Companies
- Asset Management
- Furniture Storage
- Short term letting agents
- Steel Section Supplier
- Crane Maintenance Supplier
- Newspaper Suppliers
- Sound & Recording Services

EDUCATION AND TRAINING EXTERNAL

- Bricklaying
- Plastering
- Plumbing
- Roofing
- Construction Management
- Painting
- Finance for Non-Finance Managers
- Construction Project Management

EDUCATION AND TRAINING SERVICES

- Accredited Training Providers
- Book Sellers
- Publishers
- Knowledge Management Consultants
- Stenographers
- Student Boarding Accommodations
- Mentorship Providers

TECHNICAL AND TESTING

- Steel Section Supplier
- Construction Material Supplier
- Testing Equipment Supplier
- Publishers

The NHBRC Supplier Application Form must be completed and returned with ALL the supporting documents.

Preference will be given to service providers who are in compliance with the Preferential Procurement Policy Framework Act, 2001 (Act 5 of 2001) and the Broad Based BEE Act (Act 53 of 2003).

The above services are required in Gauteng, Mpumalanga, North West, Eastern Cape, Western Cape, Free State, Northern Cape, Limpopo and Kwa-Zulu-Natal.

Questions can be send to:

Ms Lulu Nenzinane via e-mail to lulud@nhbrc.org.za or (011) 317-0409 or procurement@nhbrc.org.za

Completed documents should be sent to:

For attention: Supplier Database Administrator
Supply Chain Management Unit
NHBRC
P.O. Box 461
Randburg
2125

Or hand delivered:

For attention: Supplier Database Administrator
Supply Chain Management Unit
Silver Stream Building
NHBRC
10 Muswell Road South
Bryanston
2021

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 432/2012–2013	N95 Particulate Respiratory Mask	Logan Medical	R94 392,00	78.38	11-12-2012

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	B-BBEE
19/1/9/1/61 TB (12)	Supply, delivery, installation and maintenance of generators and interrelated electrical reticulation devolved facilities: Limpopo Province	Phumi Trading CC	R7 826 475-63 (VAT incl.)	Level 1
19/1/9/1/60 TB (12)	Supply, delivery, installation and maintenance of generators and interrelated electrical reticulation devolved facilities: KwaZulu-Natal Province	Phumi Trading CC	R11 394 154,65 (VAT incl.)	Level One 1
19/1/9/1/64 TB (12)	Supply, delivery, installation and maintenance of generators and interrelated electrical reticulation devolved facilities: Free State Province	Phumi Trading CC	R7 271 430,91 (VAT incl.)	Level 1

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
19/1/9/1/41TD(12)	Supply and delivery of 7 781 Self Inking Fingerprint Pads to the SAPS	SAPS: Miscellaneous Stores	2012-19-18	Company awarded to: Mafi Retail and Projects Total Bid Amount: R999 858,50 (VAT incl.)
19/1/9/1/18TD(12)	Supply and delivery of Type One Firearm B1 Wall Safes to the SAPS for the period of two (2) years	SAPS: Miscellaneous Stores	2012-10-02	Company awarded to: Tsipe Engineering Total Bid Amount: R400,00 per unit (VAT incl.)
19/1/9/1/17TD(12)	Supply and delivery of 1 953 x Riot Shields to the SAPS	SAPS: Miscellaneous Stores	2012-10-02	Company awarded to: Quality Safety 2002 CC Total Bid Amount: R841 586,76 (VAT incl.)
19/1/9/1/42TT(12)	Supply and delivery of Pepper Spray Canisters to the South African Police Service for a period of one (1) year Supply and delivery of Pepper Spray Pouches to the South African Police Service for a period of one (1) year	SAPS	2012-10-01	Companies awarded to: WSTP General Construction and Projects B-BBEE Level: 3 Bid Amount (VAT incl.): R6 592 875,00 and Mikhuseli Trauma Products (Pty) Ltd B-BBEE Level: 4 Bid Amount (VAT incl.): R610 000,00

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	ENQUIRIES
ZNQ 921/12/13	Sluicing machine	Lead Laundry & Catering	R66 292,43	Mr B. Shinga
ZNQ 967/12/13	Stove electric range	Hotel Requisite	R45 372,00	Mr B. Shinga
ZNQ 966/12/13	Meal delivery cart	Vulcan	R65 094,00	Mr B. Shinga
ZNQ 586/12/13	Upgrading wardrobes & cupboards	Nevcon Construction	R48 776,04	Mr B. Shinga
ZNQ 585/12/13	Upgrading built-in cupboards	Jay's Construction	R25 415,16	Mr B. Shinga
ZNQ 1015/12/13	Food service equipment	Vulcan Catering	R106 775,82	Mr B. Shinga

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	ENQUIRIES
ZNQ 972/12/13	Dome drying & storage cart	Vulcan Catering	R24 624,00	Mr B. Shinga
ZNQ 801/12/13	Bandage gauze conforming	Logan Medicals	R7 940,10	Mr B. Shinga
ZNQ 774/12/13	Bandage elastic adhesive	Iziko Medicals	R90 322,00	Mr B. Shinga
ZNQ 773/12/13	Swabs gauze X-ray detect	Focal Medicals	R19 323,00	Mr B. Shinga
ZNQ 584/12/13	Vinyl sheeting	Nevcon	R136 931,10	Mr B. Shinga

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	QUANTITY	AWARDED SUPPLIER	CONTACT PERSON
ZNQ 887/2012-13	Servicing of fire equipment at CJM Hospital, Forensic Mortuary and all 12 Clinics	—	Amanqobi Trading CC	Mrs R. J. Mkhize
ZNQ 965/2012-13	Provide training to Pharmacist's Assistant Course-Basic Level	6 Candidates	S. Buys Training & Development Academy	Mrs R. J. Mkhize

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA	BID PRICE
ARC/10/04/12	Provision of a short term insurance brokerage service	AON South Africa (Pty) Ltd	Points for Price	90.00
			BBBEE	0.00
			Total	90.00
ARC/15/08/12	Animal feed- bull meal for API-IRENE	Putter Voere	Points for Price	90.00
			BBBEE	9.00
			Total	99.00
ARC/74/11/10	The supply, delivery, configuration, implementation, commissioning, training and support of a solution for: Virtualized servers, storage area network (SAN), and backup solution	Hewlett-Packard South Africa (Pty) Limited	Points for Price	90.00
			BBBEE	8.00
			Total	98.00

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUKELA DISTRICT HEALTH HOSPITAL**ERRATUM:**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ 80/12-13	Supply 40 L-shape office desks with 3 drawers	Tokazani Furniture Removals CC—55.19	R150 480,00	3 weeks

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19/1/9/1/33TR (11)	Supply, delivery, installation and commissioning of GPS Activation on Tetra Portable Equipment within Gauteng for a term contract of two years: Division: Technology Management Services	South African Police Service: Supply Chain Management	Bid closed on: 24 May 2012	<i>Company:</i> Altech Alcom Matomo <i>Amount:</i> R16 000 000,00 (VAT incl.)

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 353/12-13	Supply grass and plant it to match the existing (buffalo grass) proper preparation should be done before grass planting e.g. weed killer application at MDR unit	12 October 2012	Nelisuzulu Trading	R91 300,00	80.92
ZNQ 384/12-13	N95 Regular size mask	7 December 2012	Camicento	R123 900,00	3.49

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 201/12-13	Supply of heavy duty stainless steel pedal bins 20 litres	10 October 2012	Usizo Investment	R69 540,00	83.00

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 63/1213	Basic Real Time Color Doppler Ultrasound System	Respiratory Care Africa	67.85	Mindray	R183 510,64	6–8 weeks
PSH 64/1213	Sets Extension Loop Connectors Needleless	DPR Pharmaceuticals	98.00	Clave	R9 120,00	2 days
PSH 72/1213	Cataract Instruments	Mediquip	-17.81	Rudolf	R35 970,03	4–8 weeks
PSH 73/1213	Duodenoscope Flexible Video RGB	New Medica Endoscopy	—	Pentax	R199 500,00	8 weeks
PSH 78/1213	Blood Gas Cartridges Gem 3500	Ilex SA (Pty) Ltd	—	IQM Gem 3500 Cartridge	R182 628,00	24–48 working hours
PSH 80/1213	Infusion Docking System	B. Braun Medical	—	B. Braun	R126 262,98	Ex stock/ 4–6 weeks

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 140/12/13	Basic Life Support (CPR)	Sonani Training & Communications CC	R29 500,00	2 days

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	ENQUIRIES
ZNQ 1087/12/13	Uplifting of medical waste shed	Jay's Construction	R11 325,00	Mr B. Shinga
ZNQ 1089/12/13	Convert bathroom area	Nevendra	R30 536,04	Mr B. Shinga
ZNQ 1088/12/13	Separate sluice room	Jay's Construction	R41 013,60	Mr B. Shinga
ZNQ 965/12/13	Dome covers, bases & thermal pellet	Vulcan Catering	R88 920,00	Mr B. Shinga

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SCM SECTION

BID/QUOTE No.	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ 282/2012/13	Remove and install screens	To be re-advertised
ZNQ 292/2012/13	Extractor fan	Tender cancelled
ZNQ 303/2012/13	N95 masks	National Medical Supplies
ZNQ 307/2012/13	Replacing of asbestos roofs	Lakhalakhe 0902
ZNQ 308/2012/13	Painting of external buildings	Asiphekona Trading
ZNQ 309/2012/13	Heat pumps	Zululand Steam
ZNQ 310/2012/13	Upgrading mortuary building	Nonkosenhle Construction
ZNQ 311/2012/13	Replacing of taps	Madumakude Investments
ZNQ 312/2012/13	Rebuild retainer wall	Madumakude Investments
ZNQ 313/2012/13	Painting of roofs	Asiphekona Trading
ZNQ 314/2012/13	Replacing of asbestos gutters	Shonakhona Business

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	SERVICE DESCRIPTION	AWARDED BIDDER	AMOUNT
164/06/12-13	Roof repairs	Mthango's Trading	R77 605,00
470/09/12-13	Metal condo cans	Usizo Investment	R84 750,00
386/08/12-13	Diana breast feeding doll	Iziko Medical & Surgical	R41 519,82
459/09/12-13	Uniform	Musa Basi	R118 941,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

ZNQ No.	SUPPLY/SERVICE	AWARDED COMPANY
—	N95 mask technol fluid PFR 95	Camicento

COUNCIL FOR GEOSCIENCE

Enquiries can be directed to: Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.

Tel. (012) 841-1537/1441/1250. Fax. 086 557 4117.

E-mail: ivele@geoscience.org.za / tmkhonza@geoscience.org.za / lmampuru@geoscience.org.za

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
CGS-2012-004	Purchase of new fleet vehicles	Council for Geoscience	• Pilane Management Solution • Mc Carthy Menlyn
CGS-2012-021	Appointment of Project and Quality consultant for implementation of quality for CGS Nuclear Group	Council for Geoscience	• Qualisa (Pty) Ltd
CGS-2012-027	Appointment of a product provider of elemental analyser (CHN with add on sulphur system)	Council for Geoscience	• Leco Africa (Pty) Ltd
CGS-2012-028	Appointment of a service provider of High pressure volumetric analyser up to 100 bars	Council for Geoscience	• Poretech CC
CGS-2012-029	Appointment of a service provider of coal petrography microscope	Council for Geoscience	• SMM Instruments (Pty) Ltd
CGS-2012-034	Appointment of a service provider for the supply of In-Situ equipment	Council for Geoscience	• SM Enviro
CGS-2012-037	Appointment of a service provider for the closure of seven mine holes in Cullinan	Council for Geoscience	• Euro Blitz 1068 CC
CGS-2012-038	Appointment of a service provider to demolish and refurbish CGS D-block building	Council for Geoscience	• Morongwa Business Enterprise

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/092/2012	Tuscany Trading Mfr & Distributors B-BBEE Level Contribution: 1	R46 000,00
2.	SPSC/B/096/2012	Bouckaert-Soenen (Pty) Ltd B-BBEE Level Contribution: 2	R71 625,00
3.	SPSC/B/099/2012	Capri Bag Manufacturer's (Pty) Ltd B-BBEE Level Contribution: 1	R131 010,00
4.	SPSC/B/100/2012	Kem-Knit (Pty) Ltd B-BBEE Level Contribution: 1	R225 720,00
5.	SPSC/B/101/2012	Kem-Knit (Pty) Ltd B-BBEE Level Contribution: 1	R326 268,00
6.	SPSC/B/102/2012	Sirdicks CC B-BBEE Level Contribution: 1	R44 250,00
7.	SPSC/B/103/2012	Fields Wear CC B-BBEE Level Contribution: 5	R68 970,00
8.	SPSC/B/109/2012	Capri Bag Manufacturer's (Pty) Ltd B-BBEE Level Contribution: 1	R210 560,00
9.	SPSC/B/110/2012	Zenzeleni Clothing B-BBEE Level Contribution: 1	R253 323,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 2716/12 T (A)	Purchase of Tractor Loader Backhoe 4 x 4	Babcock International Group
ZNB 2716/12 T (B)	Purchase of Tractor Loader Backhoe 4 x 4	Babcock International Group
ZNB 2711/11 T	Drawn Grid Rollers	Martin Trailer Company (Pty) Ltd
ZNB 2750/12 T	Purchase of Pedestrian Controller Vibrating Roller	Bell Equipment Limited
ZNB 2727/12 T	Purchase of 32 Ton Low Bed Transporter Trailer	Martin Trailer Company (Pty) Ltd
ZNB 1335/12 T	The supply of supplement for the Department of Transport Wellness Clinics	Future Life Health Products CC

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1221	Appointment of a ship manager for the manning, management and maintenance of the polar supply and research vessel S.A. Agulhas and Environmental research vessel the Algoa	Smit Amadla Marine (Pty) Ltd	R146 147 564,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

QUOTATION No.	SUPPLY	AWARDED BIDDER
ZNQ 223-12/13	Supply paint and paint H ward ceiling board	Makhasa General Construction
ZNQ 241-12/13	Supply paint and paint main kitchen internal walls	Mumanyi Trading
ZNQ 243-12/13	Supply paint and paint blue house internal walls	Isichotho Cleaning Services
ZNQ 222-12/13	Supply paint and paint C ward ceiling board	Amabhoqo Trading
ZNQ 237-12/13	Supply paint and paint B ward internal walls	Mumanyi Trading
ZNQ 236-12/13	Supply paint and paint Post-natal internal walls	Mumanyi Trading
ZNQ 239-12/13	Supply paint and paint T ward internal walls	Amabhoqo Trading
ZNQ 229-12/13	Supply paint and paint Peri-natal internal walls	Mumanyi Trading
ZNQ 240-12/13	Supply paint and paint C ward internal walls	Mumanyi Trading
ZNQ 242-12/13	Supply paint and paint Vanilla house internal walls	Isichotho Cleaning services

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 590/12/13	Removal and installation of dental chair	Wright Milners

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED SUPPLIER	CONTACT PERSON
ZNQ 314/12/13	New traffic barrier boom gate at Turton CHC	Total Media Solutions	Mrs M. C. Shezi, Tel. (039) 972-6095
ZNQ 315/12/13	Supply and install illuminated light box at Turton CHC	Impi Yameva Construction & Cleaning	Mrs M. C. Shezi, Tel. (039) 972-6095
ZNQ 316/12/13	Repairs and renovation to Nyangwini structure	Impi Yameva Construction & Cleaning	Mrs M. C. Shezi, Tel. (039) 972-6095
ZNQ 312/12/13	Inadine non-adherent wound dressing	Palmed Medical	Mrs M. C. Shezi, Tel. (039) 972-6095

WESTERN CAPE: DEPARTMENT OF HEALTH

BIDDER	DESCRIPTION OF ITEM	BID No.	PRICE
Caprichem (Pty) Ltd	Supply and delivery of chemicals for laundry and linen services to laundries under the control of the Department of Health: Western Cape Government, for the period 1 September 2012 to 31 August 2014	WCDOH 44/2012	Item 1: Detergent, Laundry, Industrial 5 200 bags (25 kg) Year 1: R358,07 per 25 kg Year 2: R411,78 per 25 kg Item 2: Alkali, Laundry 1 360 bags (25 kg) Year 1: R292,50 per 25 kg Year 2: R336,38 per 25 kg Item 6: Antibacterial Hand Soap 944 drums (5 litre) Year 1: R54,49 per 5 litre drum Year 2: R62,67 per 5 litre drum Item 5: Peracetic Acid Sanitizer–Disinfectant 1 560 drums (25 litre) Year 1: R240,00 per 25 litre Year 2: R266,00 per 25 litre Item 7: Hydrogen Peroxide 50% minimum 2 490 drums (25 litre) Year 1: R219,50 per 25 litre Year 2: R250,00 per 25 litre Item 3: Organic Chlorine Bleach 446 bags (25 kg) Year 1: R274,00 per 25 kg Year 2: R292,00 per 25 kg Item 4: Blanket detergent/sanitizer 1 100 drums (25 litre) Year 1: R210,00 per 25 litre Year 2: R224,00 per 25 litre
Dynachem (Pty) Ltd	Supply and delivery of chemicals for laundry and linen services to laundries under the control of the Department of Health: Western Cape Government for the period 1 September 2012 to 31 August 2014		
Medichem (Pty) Ltd	Supply and delivery of chemicals for laundry and linen services to laundries under the control of the Department of Health: Western Cape Government for the period 1 September 2012 to 31 August 2014		

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY	CONTACT PERSON
644/12	Convert toilets into showers in laundry at Fort Napier Hospital	Authentic Builders Venture	Mr M. G. Mthembu, Tel. (033) 260-4420
645/12	Supply 1 health care risk container at Fort Napier Hospital	Khawunda Trading	Mr M. G. Mthembu, Tel. (033) 260-4420

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY AND INSTALL	CONTRACTOR
ZNQ 1191/12	1 x Supply, install and commission one 55 kg low speed washer extractor	Udumo Trading
ZNQ 854/12	Upgrade of laparoscopic equipment as per letter	Karl Storz Endoscopy S.A.
ZNQ 1234/12	1 x Liquid Filling Machine semi automatic as per spec.	Thamwise Water CC

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/12	Department of Correctional Services: Nigel, Devon & Heidelberg Prison Facilities: Implementation of emergency back-up generators	Maunga Projects CC	3 December 2012

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 66 of 2012/2013	Single Lumen CVP Sets 14G	Teleflex Medical	R35 112,00
ZNB 68 of 2012/2013	Pencil Point Spinal Needle with Introducer, 22 g, 3 000 units	Teleflex Medical	R157 320,00
ZNB 69 of 2012/2013	Pencil Point Spinal Needle with Introducer, 26 g, 3 000 units	Teleflex Medical	R157 320,00

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN ORTHOPAEDIC SERVICES

QUOTATION NUMBER	SUPPLY	CONTRACTOR
ZNQ 295 of 2012/13	D.B. Abduction bars	Orthomed
ZNQ 297 of 2012/13	Leather insole shoulder	The Supply Chain Worx
ZNQ 299 of 2012/13	Plaster of paris	Alpine Marketing
ZNQ 393 of 2012/13	Boys derby boots size 11 left	Hopewell Footwear
ZNQ 394 of 2012/13	Boys derby boots size 11 right	Hopewell Footwear
ZNQ 395 of 2012/13	Boys derby boots size 12 left	Hopewell Footwear
ZNQ 396 of 2012/13	Boys derby boots size 12 right	Hopewell Footwear
ZNQ 397 of 2012/13	Boys derby boots size 13 left	Hopewell Footwear
ZNQ 398 of 2012/13	Boys derby boots size 13 right	Hopewell Footwear
ZNQ 399 of 2012/13	Boys derby boots size 1 left	Hopewell Footwear
ZNQ 400 of 2012/13	Boys derby boots size 1 right	Hopewell Footwear
ZNQ 401 of 2012/13	Youths derby boots size 2 left	Hopewell Footwear
ZNQ 402 of 2012/13	Youths derby boots size 2 right	Hopewell Footwear
ZNQ 403 of 2012/13	Youths derby boots size 3 left	Hopewell Footwear
ZNQ 404 of 2012/13	Youths derby boots size 3 right	Hopewell Footwear
ZNQ 405 of 2012/13	Youths derby boots size 4 left	Hopewell Footwear
ZNQ 406 of 2012/13	Youths derby boots size 4 right	Hopewell Footwear
ZNQ 407 of 2012/13	Youths derby boots size 5 left	Hopewell Footwear
ZNQ 408 of 2012/13	Youths derby boots size 5 right	Hopewell Footwear
ZNQ 409 of 2012/13	Gents derby boots size 6 left	Hopewell Footwear
ZNQ 410 of 2012/13	Gents derby boots size 6 right	Hopewell Footwear
ZNQ 411 of 2012/13	Gents derby boots size 7 left	Hopewell Footwear
ZNQ 412 of 2012/13	Gents derby boots size 7 right	Hopewell Footwear
ZNQ 413 of 2012/13	Gents derby boots size 8 left	Hopewell Footwear
ZNQ 414 of 2012/13	Gents derby boots size 8 right	Hopewell Footwear

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

QUOTATION No.	SUPPLY	NAME OF SUPPLIER
ZNQ 496/12-13	6 Seated lounge suits	Frans Willemse Trading
ZNQ 758/12-13	4 Plate's Solid Stoves	Ikhethelo Business
ZNQ 339/12-13	Mortuary Hydraulic Trolley	Afezile Construction

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

BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
2008/2012	Paving of road to laundry	Sharpshoot Trading Enterprise	R156 912,45

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
268/2012	Supply and install burgular at exit doors and windows	Mnyakaziswa Building Construction
269/2012	Manufacture, supply and installation of signage at Imbalenhle CHC	Siyaluleka Construction
270/2012	Painting of walls of passages, waiting areas and toilets	Lakhalakhe 0902 General Trading CC
271/2012	Partitioning, installation of roof sheeting, ceiling, shelving and flooring of workshop	Elihl 'Themba Technical Projects
272/2012	Removal, replacement of air-conditioning	Elihl 'Themba Technical Projects

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 1199/2012	Anti-bandit security door (900 mm)	Iklasi Enterprises
ZNQ 1202/2012	Supply 12 plate heat exchanger (Spirax)	Poobals Engineering
ZNQ 1203/2012	Industrial Extractor Fans (220 volt) woods size 350 mm	Iklasi Enterprises
ZNQ 1204/2012	Industrial Extractor Fans (220 volt) woods size 450 mm	Iklasi Enterprises
ZNQ 1205/2012	Repairs to Ogden pump <i>Closing time: 11:00</i>	Poobals Engineering
ZNQ 1320/2012	Provision of armed banking services—1 year	Fidelity Cash Management Services
ZNQ 1321/2012	Provision of after hour transport services—1 year	Chatsworth Bolt CC
ZNQ 1322/2012	Maintenance of hospital swimming-pool—1 year	Poobals Engineering
ZNQ 1323/2012	Sale of waste paper—1 year	D.P. Waste Management Services
ZNQ 1324/2012	Provision of pauper burial services—1 year	Pams Funeral Home
ZNQ 1325/2012	Sale and harvesting of silver—1 year	National Precious Metals
ZNQ 1326/2012	Sale of old x-ray films—1 year	National Precious Metals
ZNQ 1327/2012	Supply of insulated dome covers with base. (For use in Catering Dept.—Qty 500 sets)	Hotel Requisites
ZNQ 1328/2012	Tuff trays. Qty 500. (For use in Catering Dept.—Qty 500 sets)	Vulcan Catering
ZNQ 1329/2012	Food Macerator (Qty 1)	Vulcan Catering
ZNQ 1330/2012	Supply & Install Dishwasher (Qty 1)	Lead Laundry & Catering Services
ZNQ 1331/2012	Supply & Install Steam Ovens (Qty 2)	Lead Laundry & Catering Services
ZNQ 1332/2012	Asphalting (Doctors Parking Area)	Iklasi Enterprises

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	SERVICE/GOODS	NAME OF COMPANY
ZNB 39/12/13	Paving of Doctors Parking at House No. 1	Ezimakakoti Textile and Projects
ZNB 42/12/13	The Installation of New Energy Saving Lighting	Exilarate Trading 9CC
ZNB 47/12/13	The Renovation of the KZN security building	Madumakude Investments

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ME 3413/10/12	Operating Laryngoscopes-instrument	Zeneth Surgical
ZNQ 3419/10/12	NU	Johnson & Johnson
ZNQ 3698/11/12	EN Flow IV fluid/blood warming system	Medhold Medical

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ME 2760/09/12	Single disc machine & burnisher FM 400	Tugwana Floorcare Option B
ME 3699/11/12	General surgery laparoscopic instruments	B Braun Medical
ZNQ 3643/11/12	Neonatal set	Duromed
ME 3415/10/12	Minor OP set	Zeneth Surgical
ME 3416/10/12	German surgical stainless steel instrument	Zeneth Surgical
ZNQ 3477/10/12	Disposable scrub suits—extra large	Blue Bay Trading
ZNQ 3476/10/12	Disposable scrub suits—large	Blue Bay Trading
ZNQ 2894/9/12	Razor's disposable double edged	Kavimed Medical
ZNQ 3408/10/12	Supply and install 20 pan stainless steel combi oven steamer	Metro Mapping
ZNQ 3191/10/12	Disposable scrub suits—extra large	Blue Bay Trading
ZNQ 3265/10/12	Computerised fire detection and alarm system	Safeguard Fire Security
ZNQ 3642/11/12	Hospital external signage	Sign Centre

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
1135/12	Bags garbage 40 micron yellow 100 in pkt for 6 months	ABC Trading
1134/12	Bags garbage clear 910 x 760 mm x 500 pkts for 6 months	ABC Trading
1133/12	Swabs gauze absor 100 mm x 100 mm x 8 ply—non-sterile	Logan Medical
898/12	Bandages conforming knitted 75 mm for 6 months	Bambanathisakhe Construction
903/12	Bandages conforming knitted 100 mm for six months	Bambanathisakhe Construction
1067/2012	Supply industrial potato peeler	Vulcan Catering Equipment
1065/2012	Supply dish washer model	Vulcan Catering equipment
1066/2012	Supply food macerator	Doni Agricultural & Project Primary Co-Operative
1055/2012	Transporting of corpses	AVBOB Funeral
1131/2012	Banking services (cash in transit)	Protea Coin Group
1068/2012	Supply cover dome (insulated)	Mazuzu Business Enterprise
W1027/2012	Prepare floor to take tiles in C Ward kitchen sluice & dressing rooms as per Spec.	King Brothers Services
1136/2012	Lines microspace infusion 10 cm supply six months	Doni Agricultural Project

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

ZNB	DESCRIPTION	AWARDED TO	PRICE
334/09/12	Inadine x 80 boxes	Kolmed	R64 767,51
314/09/12	Multi-lumen central venous catheterization set 7 fr x 20 cm x 200 units	Teleflex Medical	R67 032,00
73/11/12	Supply of scrubber x 2 units	Fregona Trading	R69 255,00
303/9/12	Service and supply air devices x 50 units (24 months)	Frogenia Trading	R71 136,00

ZNB	DESCRIPTION	AWARDED TO	PRICE
290/07/12	Adhesive non-woven dressing 20 x 10 cm x 400 boxes	Icembe Medical	R8 148,72
333/09/12	Gauze plain 100 x 100 x 8 ply x 800 pkts	Assegai Healthcare	R98 824,32
281/08/12	Hypafix rolls 10 x 10 cm x 200 units	BSN Medical	R10 907,52

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9258/2012-H	Request for Proposal (RFP)-Improvement of the Management of the Professional Health Workforce within the KZN Department of Health	African Institute of Health and Leadership
ZNB 9292/2012-H	Distribution of male condoms in uMgungundlovu District	Community Development (AIDS) Outreach Project
ZNB 9049/2012-H	Distribution of male condoms in Nkandla and Mbonambi Area	Zamazulu Trading
ZNB 9265/2012-H	Supply and installation of 296 Mobile Radios for Emergency Medical Services	Natal Coastal Communications CC
ZNB 9183/2011-H	The supply of 2 x camera, video, data capture unit and endoscope—3 Chip system for Grey's Hospital	Stryker SA (Pty) Ltd
ZNB 9150/2011-H	The supply of 1 x microscope plastic surgery floor standing for Port Shepstone Hospital	Carl Zeiss (Pty) Ltd
ZNB 9074/2011-H	1 x Theatre Table Five Section Radio- Lucent Electrically Powered for Greys Hospital	Axim Africa X-ray Industrial and Medical (Pty) Ltd
ZNB 9168/2011-H	The supply of 9 x Mobile X-ray C-arm with Image Intensifier for Various Institutions	Siemens Limited
ZNB 9252/2011-H	1 x Supply of Ophthalmic Microscope, Light operating (Ceiling mounted) for Ngwelezane Hospital	MIBA Snips CC t/a Medequip (Pty) Ltd

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 145/12/13	Replacement of the roofs at Richmond Clinic	Hlase Enterprise and Construction CC

NATIONAL DEPARTMENT OF PUBLIC WORKS

For any queries: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
CW34/12	Jan Kempdorp SANDF: 93 Ammo Depot: Crossing for heavy duty vehicles	Aquaproof Projects	R396 862,24
CW35/12	De Aar DCS: Replacement of kitchen equipment	Kenosi Solutions	R326 600,00
KM12/12	Kimberley DOD Building 52: Repairs and renovations	Tavecon JV Property Developers & Building	R2 672 595,48
CW39/12	Lohatla SANDF: Installation of facilities for people with disabilities	Mnandi Construction	R92 962,00
CW40/12	Lohatla SANDF: BLD 405: Installation of facilities for people with disabilities	Mnandi Construction	R95 960,00
KM10/12	Kimberley DOD: Jack Hindon: Upgrade of House No. 7	Beso Inala Construction	R602 698,90
CW43/12	Windsorton SAPS: Construction of carports at the back of the police station	Mnandi Construction	R132 896,00
CW41/12	De Aar SANDF: Upgrade 4 of finance accounting satellite office	Mnandi Construction	R486 056,80
CW45/12	Uppington SAPS: Installation of trellis doors at stores and construction of covered parking	Strauss Handyman	R202 424,10
CW57/12	Kimberley DPW: 5 Ortlepp Street: Repairs to dwelling	Mahube Construction	R326 997,60

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1907/12/13	200 Boxes, syringe heparinised without needle, 1 ml (Box/100)	Becton Dickinson (Pty) Ltd
1652/12/13	40 Boxes, 2 piece drainable pouch transparent, 100 m (401608) (Box/10)	Umsinsi Healthcare
1986/12/13	40 Boxes, Pouch 1 piece closed, 100 mm S871, (Box/30)	Ample Resources (Pty) Ltd
1655/12/13	40 Boxes, 20 piece urostomy pouch transparent, 45 mm (400990), (Box/10)	Umsinsi Healthcare
1988/12/13	40 Boxes, Flanges 2 piece flexible, 32 mm (Box/05)	Umsinsi Healthcare
1980/12/13	40 Boxes, Flanges 2 piece micro porous collar, 38 mm (Box/05)	Umsinsi Healthcare
1656/12/13	40 Boxes, 2 piece urostomy pouch transparent, 57 mm (Box/10)	Umsinsi Healthcare
1984/12/13	40 Boxes, Flanges 2 piece flexible, 45 mm (Box/05)	Umsinsi Healthcare
1987/12/13	40 Boxes, Flanges 2 piece flexible, 38 mm (Box/05)	Umsinsi Healthcare
1824/12/13	Sealing of concrete drains at Nurses College, Leaking roof and replacement of down pipes	Thamwise Water CC
1618/12/13	200 Boxes, IPT Test kit (syphilis)	Empomed
1616/12/13	1 800 Units plaster adhesive zinc oxide, 75 mm	BSN Medical
1967/12/13	Supply and apply self-levelling floor epoxy at air-conditioning department, D & E passage as per scope of work	Diala Sonjica
1643/12/13	40 Boxes, 2 piece drainable pouch opaque, 38 mm, (402532), (Box/10)	Umsinsi Healthcare
1649/12/13	40 Boxes, 2 piece drainable pouch transparent, 45 mm (431602), (Box/10)	Umsinsi Healthcare
1657/12/13	40 Units, Stomachhesive paste, 60 gm	Umsinsi Healthcare
1985/12/13	40 Boxes, Flanges 2 piece durahesive ostomy, 38 mm (Box/05)	Umsinsi Healthcare
1989/12/13	40 Boxes, Flanges 2 piece flexible, 57 mm (Box/05)	Umsinsi Healthcare
1982/12/13	40 Boxes, 1 piece closed, 100 mm (5861), (Box/30)	Ample Resources (Pty) Ltd
1642/12/13	40 Boxes, 2 piece drainable pouch opaque, 32 mm (402531), (Box/10)	Umsinsi Healthcare
1648/12/13	40 Boxes, 2 piece drainable pouch transparent, 38 mm (401601), (Box/10)	Umsinsi Healthcare
1614/12/13	400 Dozens, bandages plaster of Paris, 200 mm x 3 m	BSN Medical
1906/12/13	160 Boxes, Biatan sacral, 23 x 23 cm (Box/05)	Icembe Medical
1450/12/13	Sterilization wrapo polypropylene (spunguard wrap) 600 x 600 mm, regular (Box/240) 900 x 900 mm, regular (Box/144) 1 200 x 1 200 mm, regular (Box/120) 1 370 x 1 370 mm, heavy duty (Box/480)	Roken Trading
1404/12/13	270 Boxes, Cannula needle IV catheter Teflon, 24G (Box/100)	Duromed CC
1471/12/13	2 500 Pkts, bandages crepe type 2, 100 mm (Pkt/12)	BSN Medical
1807/12/13	Supply and install folding partition doors for MOU in Labour ward (CIDB registration is a requirement)	Nabwell Construction
1470/12/13	2 500 Pkts, bandages crepe type 2, 75 mm (Pkt/12)	BSN Medical
1699/12/13	20 Units, 5 litres white PVA (Plascon or Dulux) 20 Units, 5 litres turpentine (Plascon or Dulux) 20 Units, 5 litres thinners (Plascon or Dulux) 15 Units, 5 litres brilliant white gloss (Plascon or Dulux)	Comicento
1553/12/13	2 000 Pkts, Virgin plastic clear 90 litres (Pkt/50), 760 x 910 mm, 50 micron, No HD, No recycle and must be LD	Ace Plastics
1836/12/13	4 300 Units, sets infusomat Y type, (8270368)	B. Braun Medical

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1904/12/13	100 Boxes, catheter IV Radiopaque, Scope: L=19 mm, O=0,70 mm, F=24 ml/min	GMS Healthcare
1584/12/13	130 Units, breathing circuit F & P RT204, Humidification RT 225	Respiratory Care Africa
1759/12/13	1 Unit, oven combi, size 20 x 1/IGN tray with rack trolley electronics: 38Kw, 3N, AC, 380V	Vulcan Catering Equipment (Pty) Ltd
1762/12/13	1 000 Pkts, Virgin plastic blue, 50 micron (Pkt/50), 760 x 910 mm, 90 litres, No HD, No recycle, must be LD	Sandmary Trading Enterprise
1091/12/13	40 Boxes, Lexmark C500n/x500n yellow lasor toner	SET Engineering
1706/12/13	126 Units, Pastoe chairs, grey in colour, must be joined in 7's (18 sets)	Regency Office Furniture CC
1929/12/13	2 300 Pkts, Shield face protection full face (Box/20)	Saint Bala (R.A.) Trading (Pty) Ltd

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE

CONTRACT No.	SERVICE DESCRIPTION	AWARDED BIDDER
64/2012	Installation of elbow action taps and minor renovations: Esidakeni Clinic	Buntosanto Trading
59/2012	Installation of elbow action taps and minor renovations: Sizana Clinic	Islulu Trading
89/2012	Renovations to Luneberg Clinic	Mthoba Construction
90/2012	Renovations to Makhosini Clinic	Thoko & Andries Construction

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
1173/12	Supply and install OG gutter size 125 mm x 100 mm	Vukuzenzele Construction
1171/12	To supply and fit interlinking roof sheets 3 m x 300 mm	Londi and Nondu Development Project
1181/12	Removal of the existing vinyl sheeting at the passage and install 2,5 mm vinyl sheeting at the passage	Vukuzenzele Construction
1232/12	Ward changes: Add plugs points at Room 1 and 2, divide walls with aluminium partition, sink in the baby room, equipment room	Cancelled to be re-advertised
1176/12	Glasses to be installed from the ward to Admitting Department with different sizes	Cancelled to be re-advertised
1229/12	Ward to be changed to Intensive Care Unit/HCFU: Install the electric door, washing basin, opening to combine (6 openings) 9 columns, cupboard and glass nurses station at the center, installing air-conditioning system	Cancelled to be re-advertised

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR
ZNT 5763 W	Ladysmith: Department of Sport and Recreation: Hire of office accommodation. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Janora Trading

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED
03/10/2012	1 x Floor standing mixer	Hotel Requisites
05/10/2012	1 x Dishwasher hood type	Lead Laundry & Catering
06/10/2012	1 x Food disposal unit	Vulcan Catering
07/10/2012	204 x Food covers—dome & base	Hotel Requisites

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
1051 of 2012/2013	Ophthalmic Autorefractors	Huvitz Optics	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197
1403 of 2012/2013	Painting of Ward 4A/Kitchen	Elihtemba Projects	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7093
1403 of 2012/2013	Covering of passage	Londi and Development	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197
1404 of 2012/2013	Painting of Admitting and Revenue	Phuze Mthonjeni Trading	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197
1404 of 2012/2013	Epoxy painting to floors	Urban Services	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197
Wemb 1 of 2012/2013	Pastoe Chairs	RWL Furniture	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197
1405 of 2012/2013	9 Units NIBP Monitors	Kwa Dube Medical	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197
1406 of 2012/2013	Food covers/thermometers/ macerator	Camicento	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197
1500 of 2012/2013	Supply of photocopier/ fax machine/scanner	Sharp Electronics	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197
1501 of 2012/2013	Supply of photocopier	Record Trade	Mr K. Misrilal/B.B. Zimeme, Tel. (036) 342-7075/(036) 342-7197

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SERVICE PROVIDE	B-BBEE CONTRIBUTION LEVEL
DHA04-2012	Provision and installation of integrated security equipment including one year maintenance and support at New Corporation Building (BVR)	Siyenza Holdings	Level 3
DHA06-2012	Appointment of consultants to render programme management office services for DHA Modernisation Project for a period 24 months	Mstrat Consulting	Level 3
DHA11-2012	Provision of Data Centre support and maintenance services, repairs and replacement of obsolete hardware for the Department of Home Affairs	OEH Mthombo	Level 3
DHA13-2012	Provision, configuration of archiving solution with WORM technology to replace defunct jukeboxes	Bytes Systems	Level 2
DHA14-2012	Appointment of a construction project manager for the Look and Feel project for a period of 3 years	Emzansi Consulting Engineers Inland	Level 1

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ H 269/12/13	30 x Elbow action wall type mixer 15 x Elbow pillar type mixer	D&S Project
ZNQ H 260/12/13	30 x Vicryl 2/0,40mm (1/2) circle cutting, 30 x Vicryl 0,36 mm 3/8 circle cutting, 50 x Vicryl 1,40 mm 3/8 circle cutting, 40 x PDS Polydioxarone monofilament 1,40 mm tapper, 20 x PDS 11 176 mm—reverse cutting precision point (box of 12)	Dinaledi Medical

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

ZNQ No.	SUPPLY	SUPPLIER
74/10/2012–13	Waste paper bins, slimline & pedal bins	Regency Office Furniture
75/10/2012–13	Filing cabinets as per specification	Lotus Office Supplies
76/10/2012–13	Hardware as per specification	Hotel Requisites CC
77/10/2012–13	Office desk as per specification	Stylecraft Office Designs CC
78/10/2012–13	Upholstered chairs as per specification	Touchwood Furniture CC

ZNQ No.	SUPPLY	SUPPLIER
79/10/2012-13	Tilting pans-TP-80 as per specification	Lead Laundry and Catering (Pty) Ltd
80/10/2012-13	Platform scale-300 kg Industr. as per specification	A to Z Trading
81/10/2012-13	Food macerator as per specification	Vulcan Catering Equipment (Pty) Ltd
82/10/2012-13	Rack convey dishwashing as per specification	Lead Laundry and Catering (Pty) Ltd
83/10/2012-13	Food mixer as per specification	Hotel Requisites
84/10/2012-13	Tuff trays as per specification	Hotel Requisites
85/10/2012-13	Food covers dome and base	Hotel Requisites

SERVICES**DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED FOR B-BBEE
NDOH 19/2012-2013	Appointment of a service provider to perform external audit functions for the principal recipient and sub recipients of the global fund agreement	Opecs	R421 590,00	Level: 3
NDOH 34/2012-2013	Appointment of a bidder to supply laboratory services for testing of biological medicines and vaccines for a period of three years	University of the Free State	R30 745 917,00 Price not firm	
NDOH 12/2012-2013	Appointment of a bidder to render a hygiene & cleaning service for a period of 24 months for the National Department of Health, Civitas Building	Delta Facilities Management (Pty) Ltd	R110 595,96 per month	Level: 1

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS:

Contact person: Ms Lindiwe Madlala, Tel: (033) 395-2174

BID No.	DESCRIPTION	CONTRACTOR	BID PRICE
ZNT 1813/2012 LG	Appointment of a service provider to support the KZN Municipalities with anti-corruption measures and controls	KPMG Services (Pty) Ltd	R3 410 667,00
ZNT 1815/2012 LG	Appointment of a service provider to support the Department for a three year period in ensuring that the development planning shared services continue in Municipalities	Isikhungusethu Environmental Services (Pty) Ltd	R2 952 000,00
ZNT 1833/2012 LG	Appointment of a service provider to conduct induction workshops for the Institution of Traditional Leadership	Phindile Development Services/Umqondo Consulting	R5 763 862,80

DEPARTMENT OF COMMUNICATIONS

TENDER No.	DESCRIPTION	NAME OF BIDDER	BID PRICE	TOTAL POINTS SCORED
DOC/06/2012/13/HRM	Appointment of a service provider to design, develop and execute a leadership and management development programme in the Department	Regenesys Management (Pty) Ltd	R1 463 000,00	98
DOC/10/2012/13/P	Appointment of a service provider for the electronic communications network and services value chain analysis of the South African Telecommunications Industry	Research ICT Africa	R3 773 193,00	90

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

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00290/12/13	Replacement of UPS at Kwa Dukuza Clinic	XON Systems Pty Ltd	78.28	R41 359,00
00334/12/13	Replacement of UPS at Kwa Nyuswa Clinic	XON Systems Pty Ltd	79.09	R41 359,20
00287/12/13	Replacement of UPS at Maqumbi Clinic	XON Systems Pty Ltd	80.05	R41 359,20
00291/12/13	Replacement of UPS at Mthandeni Clinic	XON Systems Pty Ltd	79.25	R41 359,20
00289/12/13	Replacement of UPS at Mphise Clinic	XON Systems Pty Ltd	79.57	R41 359,20
00288/12/13	Replacement of UPS at Thafamsi Clinic	XON Systems Pty Ltd	78.77	R41 359,20
0045/12/13	Remove and replace perimeter fencing at Embuyeni Clinic	Amakhosi Enterprise	16.55	R128 626,00

NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCES CLAIMED	CONTRACT PRICE	CONTRACT DURATION
NRCS 001-2012/2013	Appointment of a reputable service provider to supply, deliver and install power over Ethernet (POE) switches for the NRCS at Pretoria, Port Elizabeth, Bloemfontein, Durban and Cape Town	Praxis Computing (Pty) Ltd (100 points)	R638 505,28	01 month
NRCS 003-2012/2013	Appointment of a reputable service provider to conduct job profiling, grading and salary disparities for the National Regulator for Compulsory Specifications	Deloitte Consulting (Pty) Ltd (99 points)	R926 592,00	02 months

DEPARTMENT OF TOURISM

CONTRACT No.	BID DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCES CLAIMED AND OR B-BBEE STATUS	CONTRACT PRICE	CONTRACT COMPLETION DATE
NDT 0001/12	Appointment of service provider to review the project planning, implementation and monitoring delivery approach for the Tourism EPWP Infrastructure Projects of the Department of Tourism	Ngweu and Associate Quantity Surveyors	Level Three (1) Contributor (10 points)	R2 492 496,00 VAT included	31 January 2014

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	AWARDED BIDDER
WCDOH306/12	Rendering of a change management 2020 service, required by the Department of Health, Western Cape Government for a two (2) year period	The Resolve Group (Pty) Ltd

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 45/2012/13	6 months security service	Siyejabula Security
ZNQ68MNT/2012/13	Renovation of clinic park home (Nocomboshe Clinic)	Mzenzisi Trading
110MNT/2012/13	Construction of new septic tank and soak away (Nondweni Clinic)	Bright Idea Projects
94MNT/2012/13	Installation of security gate (CJM Gateway Clinic)	Econ Civil Construction
DUN13/2012/13	ECG Recorders 12 leads	Duromed CC

ECONOMIC DEVELOPMENT DEPARTMENT

BID No.	DESCRIPTION	AWARDED BIDDER
EDD/002/2012	Appointment of a service provider to render Travel Management Services to Economic Development Department for the period of 24 months	Travel With Flair

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 3/2012-2013	The Department of Public Enterprises invites service providers to assist the Department to review and update the board induction toolkit	Sizwentsalubagobodo Inc.	R352 612,26

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 19/12-13	Appointment of a service provider to conduct a review of all specified legislation administered by the Consumer and Corporate Regulation Division (CCRD) within the DTI	Inkqubela Consultants CC	R987 444,00	B-BBEE (20): 12
DTI 20/12-13	Appointment of a consulting firm to support and oversee the review of the Department of Trade and Industry (the dti) Public Private Partnership Agreement and to provide financial, equity advisory and auditing services	Deloitte	R1 504 158,18	B-BBEE (10): 9

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

TENDER No.	DESCRIPTION	BIDDER
HS 10/2012/2013	Delft symphony precinct 5 building of 890 BNG and 40 Flisp Top Structures, Civil Services Augmentation and Installation IF Electrical Services	Group Five Group 5 Motlekar Cape JV
HS 11/2012/2013	Delft symphony precinct 3A building of 620 BNG and 40 Flisp Top Structures, Civil Services Augmentation and Installation IF Electrical Services	Group Five Group 5 Motlekar Cape JV
HS 12/2012/2013	Delft symphony precinct 3B building of 587 BNG and 40 Flisp Top Structures, Civil Services Augmentation and Installation IF Electrical Services	Group Five Group 5 Motlekar Cape JV

WESTERN CAPE DEPARTMENT OF LOCAL GOVERNMENT

TENDER No.	DESCRIPTION	AWARDED TO
LG 08/2012/2012	Approval for the publication of invitation of bids for the appointment of service provider for the provincial MIG Programme for the period of (36) thirty-six	Aurecon SA (Pty) Ltd

WESTERN CAPE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	DESCRIPTION	AWARDED TO
EDT 013/12	Appointment of a Transaction Advisor for the Western Cape Broadband initiative For further information regarding this bid notice, kindly contact Ms Olivia Dyers via E-mail: on Olivia.Dyers@westerncape.gov.za	Akhile/Radian JV
EDT 012/12	Appointment of a Strategic Readiness Advisor for the Western Cape Broadband initiative For further information regarding this bid notice, kindly contact Ms Olivia Dyers via E-mail: on Olivia.Dyers@westerncape.gov.za	African Ideas

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	DESCRIPTION	AWARDED COMPANY
ZNQ 524/10/2012	Install ceiling material	Almond Investment
ZNQ 522/10/2012	Cutting and removal of trees	Almond Investment

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
37/10/2012	Cutting boards colour coded	Hotel Requisites	R1 111,50
27/10/2012	Mask N95 Technol fluidshields PFR95 particulate filter respirator and surgical mask	Camicento	R123 900,00
35/10/2012	Pot casserole stainless steel 60L (500 x 310 mm)	Hotel Requisites	R9 576,00
38/10/2012	Pap stirrers s/s stainless steel	Hotel Requisites	R1 145,70
42/10/2012	Fry pans aluminium 320 mm	Hotel Requisites	R2 622,00
50/10/2012	Dishing spoons colour coded bastung spoons solid stainless steel 400 mm x 20	Hotel Requisites	R684,00
65/10/2012	Electric stove	Thula Dot Com (Pty) Ltd	R22 850,00
59/10/2012	Bain Marie length 1800 mm	Lumacon Airconditioning	R5 814,00
46/10/2012	Porridge/soup spoon stainless steel round shape	Hotel Requisites	R7 980,00
45/10/2012	Portion servers stainless steel with plastic handles	Hotel Requisites	R337,44
44/10/2012	Coloured utility tongs stainless clips with plastics handles	Hotel Requisites	R615,60
60/10/2012	Oil jacketed boiling pan	Super T Trading	R92 990,00
49/10/2012	Sharpening steel grunter	Hotel Requisites	R262,50

CONTINUES ON PAGE 162—PART 2



Government Tender Bulletin

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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>

PART 2 OF 2

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AIDS HELPLINE 0800 123 22 Prevention is the cure

D. TENDER INVITATIONS CANCELLED**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

Bid No. **RFB 1027/2012**
Description Provision of Software Development, Support and Maintenance Services for the IFMS Payroll module.
 The contract will be for a period of five (5) years.

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SPSC/B/039/2012
SPSC/B/048/2012

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE (WITHDRAWN BIDS)

ZNQ No. **203/09/11/13**
Bulletin No. 2717
Description Syringes

ZNQ No. **494/09/11-12**
Bulletin No. 2717
Description Painting

ZNQ No. **488/09/11-13**
Bulletin No. 2717
Description Supply & fit fibreglass

ZNQ No. **492/09/11-12**
Bulletin No. 2717
Description Construct & supply

ZNQ No. **549/09/11-12**
Bulletin No. 2717
Description Minor works

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

Supply: Supply paint and paint Perinetal walls.
Quotation No. **ZNQ 225-12/13**
Supply: 1 200 x boxes of needle Vacutainer 21G (100 pcs per box) (six months contract)
Quotation No. ZNQ 193-12/13.

DEPARTMENT OF CORRECTIONAL SERVICES

HO 8/2012

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Bid number **ZNP 0032/12/T**
Description Appointment of Medical Specialist to Conduct Wellness Clinics within the Department.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC (ANNEXURE: B)

Supply/Service Infusion pumps-peristal volumetric
Quotation number **ZNQ400/1213**
Contact person Mrs M.C. Shezi
Tel. No. (039) 972-6095

SOUTH AFRICAN POLICE SERVICES

Tender No. **19/1/9/1/13TD(12)**
Description Cancellation of bid: Supply and Delivery of Leg Irons to the SAPS for a period of two (02) years.
Required at SAPS: Miscellaneous Stores.
Bid closed on 2012-09-11

Tender No. **19/1/9/1/12TD(12)**
Description Cancellation of bid: Supply and Delivery of Crime Scene Handling Kits to the SAPS.
Required at SAPS: Miscellaneous Stores.
Bid closed on 2012-09-11

COUNCIL FOR GEOSCIENCE**Services: Functional (Services)**

Tender No. **CGS-2012-046**
Description Maintenance and repair of CGS Aircraft: Squirrel B2 Helicopter and Cessna Caravan C280 fixed wing
Due at 11:000 21 December 2012

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

<i>Supply</i>	Post Op dressing 25 cm x 10 cm, 600 box of 10
<i>Bid number</i>	ZNB 63 of 2012/2013
<i>Supply</i>	Skin Staples, 360 box of 6
<i>Bid number</i>	ZNB 70 of 2012/2013

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

<i>Tender number</i>	SCMN19/2012
<i>Description of service</i>	Provision of application. Support Service for 18 months
<i>Fee</i>	None.
	(Apologies for any inconvenience caused).

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

<i>Supply</i>	Dometic fridge TCW3000
<i>Quotation number</i>	ZNQ 682/12-13
<i>Closing date</i>	30 October 2012
<i>Time</i>	11:00
<i>Contact person</i>	Zanele, Tel. (033) 493-1123.
<i>Supply</i>	Skin graft machine
<i>Quotation number</i>	ZNQ 338/12-13
<i>Closing date</i>	11 September 2012
<i>Time</i>	11:00
<i>Contact person</i>	Zanele, Tel. (033) 493-1123.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

<i>Item description</i>	Supply and installation of seclusion doors at Psychitric Ward
<i>Quotation number</i>	ZNQ 44/2012-2013
<i>Item description</i>	Supply of floor mat (rubber Dunlop 1.5 x 2 m)
<i>Quotation number</i>	ZNQ 48/2012-2013
<i>Item description</i>	Supply Trial Lenses with frame and Snellen Charts
<i>Quotation number</i>	ZNQ 45/2012-2013
<i>Item description</i>	Supply and installation of CCTV Cameras
<i>Quotation number</i>	ZNQ 29/2012-2013
<i>Item description</i>	Supply and Arterial blood gas analysis machine with potassium and sodium components, battery for back up
<i>Quotation number</i>	ZNQ 54/2012-2013
<i>Item description</i>	Supply and installation of Floor Planetary Mixer 601
<i>Quotation number</i>	ZNQ 60/2012-2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL (WITHDRAWAL OF BIDS)

ZNQ496 and ZNQ 598/12/13

DEPARTMENT OF LOCAL GOVERNMENT: WESTERN CAPE GOVERNMENT (CANCELLED)

LG 22/2011/2012

Approval for the appointment of a service provider to implement an electronic compliance management in Municipalities within the Western Cape

LG 01/2012/2012

Approval for Department of Local Government Travel & Accommodation services (Flight)

LG 02/2012/2013

Approval for Department of Local Government Travel & Accommodation services (car rental)

LG 03/2012/2013

Approval for Department of Local Government Travel & Accommodation services (shuttle/chauffer)

LG 04/2012/2013

Approval for Department of Local Government Travel & Accommodation services (accommodation)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT (CANCELLED BIDS)

WCDOH354/2012

Rendering of a security service at New Somerset Hospital for a period of two years (advertised in the GTB of 7 September 2012)

WCDOH375/2012

Rendering of a security service at Mitchell's Plain Hospital for a period of two years (advertised in the GTB of 26 October 2012)

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM (BID CANCELLATION)

Service Appointment of a service provider for the compilation of the KZN Exportes Database and the establishment of a web portal
Bid no. **ZNT 16 DEDT 12/13**

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM (BID CANCELLATION)

Service Appointment of a service provider to provide security services: Umzinyathi District Office: 26 Beaconsfield, Dundee
Bid no. **ZNT 26 DEDT 12/13**

PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY (PSETA)

Cancellation of tender **PSETA/MIS02/2012**
Description Appointment of service provider for Management Information System & Quality Management System
Cancellation of tender **PSETA/ETQA03/2012**
Description Appointment of service provider for the Development of 6 Occupational Qualification Training Material Aligned to the following Department: Department of Trade and Industry, Legislature, DIRCO, Palama

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

ZNQ 1897/12/13
 300 Units, Pastoe chairs, grey in colour

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE (CANCELLATION OF AWARD)

Supply various stationery awarded Supplier: Uyanda Trading
ZNQ 08/12-13

NATIONAL TREASURY

Sub Category: Services:
Tender number **NT012-2012**
Description Cancellation: NT012-2012: Appointment of a panel of service providers to facilitate in-house Microsoft Office programmes that are NQF aligned and Seta accredited for the National Treasury
 Please be advised that the above-mentioned bid has been cancelled, a new bid will be advertised.
NB: Bidders who are still interested to bid are strongly advised to submit proposals for the new bid which will be re-advertised.
General enquiries: Mr Thando Nyoka/Ms Aletta Mbuyane, Tel: (012) 395-6519/(012) 315-5285
Tenders obtainable from 1
Post or deliver tenders to 1

KWAZULU-NATAL: SHARKS BOARD

Bid number **ZNT12/13/KZNSB01**
Description Appointment of a service provider for the conduct roof repairs on KwaZulu-Natal Sharks Board.
Contact details Mr Thabani Khoza, (031) 566-0433, e-mail: thabani@shark.co.za

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

Services: Professional
Bid number **4.4.12.4/38/12**
Description Appointment of a service provider for the supply and delivery of a registered avicide for the control of redbilled quelea for a period of twenty four (24) months
 Due at 11:00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

Description Supply and installation of camera's at Ward 5 seclusion room
ZNQ No. Ward 5 of 2012/2013
Enquiries Mr B.B. Zimeme (036) 342-7075/036 342-7197

DEPARTMENT EDUCATION

Tender number **GT/GDE/10/2012**
Description of tender Demand Management System for the Gauteng Department of Education Using Microsoft. NET environment.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Service: Repairs to goods lift in CSSD
Bid number **ZNB 37 of 2012/2013**
Supply: ENT Drill
Bid number **ZNB 58 of 2012/2013**
Supply: Storage container x1

<i>Bid number</i>	ZNB 47 of 2012/2013
<i>Supply:</i>	Bilirubinometer Cutaneous
<i>Bid number</i>	ZNB 49 of 2012/2013
<i>Supply:</i>	CT Loading Syringe
<i>Bid number</i>	ZNB 53 of 2012/2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

<i>Supply/Service</i>	450 x Mask N95 respiratory for TB protection
<i>Quotation no.</i>	ZNQ H387/12/13

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

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

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1 National Treasury: Contract Management:**
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
-
- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)**
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.**
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
-
- 4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.**
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.**
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.**
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 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
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- 10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.**
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: See tender description **Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 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:* See Tender Description **Office hours:** 07:45–16:15
Bid procedures: See Tender Description Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Fax. (021) 321-2974 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Jonas Nkitseng **Office hours:** 07:15–15:45
Tel. (012) 310-3064 Mondays to Fridays
Fax (012) 320-2894
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: E. A. Mundalamo **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-6756, Fax (012) 319-6876 Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Mr Kobus Watson **Office hours:** 07:30–12:30 and 13:00–16:00
Tel: (012) 312-7566 Mondays to Fridays
E-mail: kobusw@dsd.gov.za
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
-
- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays

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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiël Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: Bids obtainable from: Ms Corneé du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5111, Fax (021) 787-5134 Mondays to Fridays
 Deliver bids for attention: Mrs E.E. du Plessis,
 Tel: (021) 787-5086, Fax: (021) 787-5134
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
Enquiries: **Bid enquiries:** **Office hours:** 07:30–16:00
 Ms Lorraine Masenya, or Ms Fikile Maseko Mondays to Fridays
 Tel: (012) 336-1126/1216
 Jeani Galane
Technical enquiries:
 Mr Zaid Aboobaker, Tel: (012) 336-1059
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
 Fax. (021) 467-2996 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: E. Dennis, Tel: (012) 394-5324 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
Enquiries: Mr Prince Hlongwane, **Office hours:** 8:00–16:00
 Tel. (012) 843-5279, Fax. 086 555 9307 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
Enquiries: See tender description **Office hours:** 08:00–16:00
 Mondays to Fridays
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- 540** National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; or submit to the Main Reception Counter, Ground Floor; cnr Struben and Andries Streets, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 09:00–15:00
 Mondays to Fridays
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- 542** National Library of South Africa, 5 Queen Victoria Road, Cape Town; also obtainable from 239 Vermeulen Street, Pretoria; P.O. Box 496, Cape Town, 8000; or deposited in the tender box in the reception area.
Enquiries: See tender description **Office hours:** 08:00–16:00
 Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
Enquiries: Mr J. Prodehl **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (044) 272-6071, Fax (044) 272-7243 Mondays to Fridays

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- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.
Enquiries: Mrs I. Meyer **Office hours:** 07:30–16:00
 Tel. (012) 354-5142, Fax (012) 354-5142 Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: See tender description
-
- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Mr K. Ledwaba/Ms I. Kubayi **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8772/(012) 301-1928, Mondays to Fridays
 Fax (012) 323-5842
-
- 723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
Enquiries: M. M. Subailey **Office hours:** 07:30–16:00
 Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays
-
- 732** Correctional Services: Thohoyandou, Area Commissioner, Thengwe Road, approximately 10 kilometres from Sibasa, Private Bag X2434, Sibasa, 0970.
Enquiries: See tender description **Office hours:** 07:15–16:00
 Mondays to Fridays
-
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria.
Enquiries: Bidoffice@statssa.gov.za **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 310-8940/2114/8944/8110 Mondays to Fridays
 Tel: (012) 337-6373, Fax (012) 310-8345
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- 840** South African National Accreditation System: 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.
Enquiries: Ms Christi Warren **Office hours:** 08h00–16h30
 Tel. No: (012) 394-3772, Fax No: (012) 394-4772 Mondays to Fridays
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- 903** KwaZulu-Natal Health Department, Sundumbili Community Health Centre, A682 Umsomuhle Road, Mandeni, 4490; Sundumbili C.H.C., Private Bag X6032, Mandeni, 4490; or tender box upstairs on the wall of X-ray Dept.
Enquiries: Dudu Majozi, **Office hours:** Mondays to Fridays
 Tel. (032) 454-7565, Fax. (032) 454-0121 07h00–16h00
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624 Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
 Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00—16h00
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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 08h00–16h30
 Mondays to Fridays
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- 993** Estate Agency Affairs Board, 63 Wierda Road East, Wierda Valley, Sandton, or Private Bag X10, Benmore, 2010; or deposited in the tender box at 63 Wierda Road East, Wierda Valley, Sandton, Block A, Reception Area.
Enquiries: Bhekisane Maseko **Office hours:**
 Tel. (011) 731-5657 Fax. 086 613 8599
-
- 994** National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.
Enquiries: R. Maartens **Office hours:** 08:30–17:00
 Tel. (011) 328-4200 Fax. (011) 447-6053 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 April**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

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

Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

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

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504

Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

Kaapstad-tak: Tel: (021) 465-7531