



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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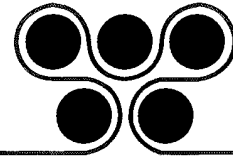
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	

SUPPLIES: GENERAL

<p>Supply and installation of digital radio equipment required by the Emergency Medical Services (EMS), Bellville.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document.</p> <p>Payments must be deposited into the Department of Health's Nedbank bank account as follows:</p> <p>Bank: Nedbank Account: 1452 045 097. Branch: Cape Town. Branch Code: 14 52 09.</p> <p>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.</p> <p><i>Enquiries:</i> Blomerus Loubser. Tel. (021) 483-8993. Fax. (021) 483-2530. <i>E-mail:</i> WillemBlomerus.Loubser@westerncape.gov.za</p>	Emergency Medical Services, Bellville	WCDOH 420/2013	2013-06-07	519	519
<p>Supply and delivery of cleaning material for the period 1 September 2013 to 31 August 2014.</p> <p><i>Bid document collection period:</i> 13–17 May 2013 at 10:00</p>	Department: Correctional Services: Pollsmoor Management Area	PLMS 1/2013	2013-06-12	226	226
<p>Supply and delivery of toiletries for the period 1 September 2013 to 31 August 2014.</p> <p><i>Bid document collection period:</i> 13–17 May 2013 at 10:00</p>	Department: Correctional Services: Pollsmoor Management Area	PLMS 2/2013	2013-06-12	226	226
<p>Once-off supply, delivery and commissioning of workshop equipment.</p> <p><i>Bid document collection period:</i> 13–17 May 2013 at 10:00</p>	Department: Correctional Services: Pollsmoor Management Area	PLMS 3/2013	2013-06-12	226	226
<p>Supply, delivery and installation of signage (Internal, External and Road) to Home Affairs offices for a period of three years.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 16 May 2013. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Mr C. Swart, Tel. (012) 406-4041</p>	Department of Home Affairs	DHA 11–2013	2013-06-07	1	1
<p>Appointment of a service provider for supply of Fingerprint/Smartcard scanners (Biometric Combo) to the Department of Home Affairs for a period of three years.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 15 May 2013. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Mr R. Malema, Tel. (012) 406-2525</p>	Department of Home Affairs	DHA 12–2013	2013-06-07	1	1
<p>Request for information for concept design and costing the erection of the Tomb of Unknown Soldiers.</p> <p>The Department of Military Veterans invites you to submit information with regard to the establishment of the Tomb of Unknown Soldiers. The concept document to be submitted should clearly explain the Fallen Soldiers whose remains are unknown.</p>	DMV	DMV/RFI/001/2013	2013-05-24	1008	1008

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Sealed proposals marked with Reference No. DMV/RFI/001/2013 must be hand delivered to the Department of Military Veterans, Irene Campus, Denel, Centurion, and must be deposited in the tender box at the main entrance.</p> <p>NB: No telephonic, telegraphic, e-mail and faxes proposals will be accepted. It should be noted that this request of information must not create an expectation of any future award of the bid to be advertised in this regard.</p> <p>No late proposals will be accepted.</p> <p><i>Enquiries:</i> Ms R. P. Konopi-Motloung, Tel. (012) 671-1953/084 462 7624/076 402 8931 (only during office hours)</p>					
<p>Supply and deliver of 30 sets of 4 pastoe chairs plastic blue.</p> <p><i>Enquiries:</i> Mr K. Misiril/R. Ganes, Tel. (036) 342-7075/(036) 342-7130</p>	KwaZulu-Natal Department of Health, Estcourt Hospital	ZNQ Inju 1 of 2013/2014	2013-05-23	931	931
<p>Supply and delivery of toolkit sets for Crime Scene Experts for the SAPS Forensic Science Laboratory.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel. (012) 841-7459</p>	Pretoria	19/1/9/1/9 TD(13)	2013-06-11	110	110
<p>Supply and delivery of 50 Man Expandable Redeployable Containerised Ablution for the South African Air Force, 18 Deployment Support Unit.</p> <p>There will be a compulsory site meeting on 21 May 2013 at 11:00. The venue will be the Department of Defence, Central Procurement Service Centre, cnr Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane.</p> <p>Latecomers will not be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting please contact:</i> Lieutenant Colonel P. J. Venter, Tel. (012) 312-1024.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, South African Air Force, 18 Deployment Support Unit, Trichard Road, Snake Valley, Lyttelton, Pretoria	CPSC/B/AF/008/2013	2013-06-13	371	371
<p>Supply and installation of air-conditioners at Air Force Base, Waterkloof, Building No. 154.</p> <p>There will be a compulsory site meeting on 21 May 2013 at 11:00. The venue will be the Department of Defence, Air Force Base, Waterkloof, Building 154, 6th Street, Lyttelton.</p> <p>Latecomers will not be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting please contact:</i> Warrant Officer K. E. Botha, Tel. (012) 672-3470/083 664-6651.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Air Force Base, Waterkloof, 6th Street, Lyttelton, Pretoria	CPSC/B/AF/009/2013	2013-06-11	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Supply and delivery of ceremonial Dagger and Scabbard for Air Command.</p> <p><i>For technical information please contact:</i> Major A. Pretorius/Warrant Officer T. Pollock, Tel. (012) 351-2343/2337.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC/B/ AFC/ 001/2013	2013-06-11	371	371
<p>Supply and delivery of canvas tents for the Military Police Division.</p> <p><i>For technical information please contact:</i> Staff Sergeant M. J. Phalakatshela, Tel. (012) 674-4965/082 493 5227.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, 13 Provost Company, No. 2 Hendrick Potgieter Road, Thaba Tshwane	CPSC/B/G/ 016/2013	2013-06-10	371	371
<p>Supply and installation of Closed Wireless Network (Internet Services), for the Special Forces Headquarters for period of two years.</p> <p>There will be a compulsory briefing session on 28 May 2013 at 11:00. The venue will be the Department of Defence, Special Forces Headquarters, Electron Conference Room, Stephanus Schoeman Road, Valhalla.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the briefing session, please contact:</i> Lieutenant Colonel Gelderblom, Tel. (012) 674-5528/ 082 876 1566.</p> <p><i>For completion of bid documents please contact:</i> Captain L. E. Zuma, or Private E. Mabelane, during office hours, Tel. (012) 684-2450..</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Special Forces Headquarters, Stephanus Schoeman Road, Valhalla	CPSC/ B/G/ 080/2013	2013-06-19	371	371

SERVICES: BUILDING

<p>Repairs and re-construction of guest house: Dyer Island, Gansbaai.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr C. Buckley, Tel. (021) 483-3691.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S 032/13	2013-06-12	300	352
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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 106	
<p>Building Facilities Maintenance and Management Program: Cape Metropole South.</p> <p><i>Designated grading:</i> 6 GB/CE or higher.</p> <p>Compulsory clarification meeting will be held on Friday, 24 May 2013 at 09:00, at the Walk-Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Technical information:</i> Ms E. Bosman, Tel. (021) 483-5380.</p> <p>A non-refundable deposit of R300,00 per set is payable.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> • Experience and standing = 20 • Capability = 20 • Resources = 50 • Program = 10 <p>Minimum threshold 60/100</p>	Cape Metropole	S 033/13	2013-06-12	300	352
<p>Framework Agreement for maintenance of Health Facilities for a maximum period of three (3) years: Southern Cape Region.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 30 May 2013 at 09:00, entrance to George Museum.</p> <p><i>Technical information:</i> Mr A. van Niekerk, Tel. (021) 483-4562.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Southern Cape Region	S 022/13	2013-06-12	300 / 349	349
<p>Framework Agreement for maintenance of Health Facilities for a maximum period of three (3) years: Karoo Region.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Friday, 31 May 2013 at 09:00, entrance to Beaufort West Hospital.</p> <p><i>Technical information:</i> Mr A. van Niekerk, Tel. (021) 483-4562.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Karoo	S 023/13	2013-06-12	300 / 349	349
<p>Framework Agreement for maintenance of Health Facilities for a maximum period of three (3) years: West Coast Region.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 28 May 2013 at 09:00, entrance to Swartland Hospital, District Office, Malmesbury.</p> <p><i>Technical information:</i> Mr A. van Niekerk, Tel. (021) 483-4562.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	West Coast	S 024/13	2013-06-12	300	352
<p>Framework Agreement for maintenance of Health Facilities for a maximum period of three (3) years: Overberg Region.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 29 May 2013 at 15:00, entrance to Caledon Hospital.</p> <p><i>Technical information:</i> Mr A. van Niekerk, Tel. (021) 483-4562.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S 025/13	2013-06-11	300	352
<p>Framework Agreement for maintenance of Health Facilities for a maximum period of three (3) years: Cape Metropole.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Monday, 27 May 2013 at 09:00, entrance to 9 Dorp Street, Cape Town.</p> <p><i>Technical information:</i> Mr A. van Niekerk, Tel. (021) 483-4562.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S 026/13	2013-06-11	300	352
<p>Framework Agreement for maintenance of Health Facilities for a maximum period of three (3) years: Cape Winelands Region.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 29 May 2013 at 09:00, entrance to Brewelskloof District Office.</p> <p><i>Technical information:</i> Mr A. van Niekerk, Tel. (021) 483-4562.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S 027/13	2013-06-11	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	

SERVICES: CIVIL

<p>Contract No. C 961.3. Flood damage repairs to structures in Eden Region – Herberdsdale Area. <i>Compulsory briefing meeting:</i> <i>Date:</i> 21 May 2013. <i>Time:</i> 10:00. <i>Venue:</i> Herberdsdale Landbousaal, Herberdsdale. <i>Technical information:</i> Mrs Julia Kearns, Tel. (021) 417-2900. <i>Designated CIDB grading:</i> 7 CE or higher. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 961.3	2013-06-07	265	265
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Supply and delivery of a security service at the Provincial Mechanical Workshop. <i>Duration:</i> 2 years. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. <i>Cost of documents:</i> R30,00.</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/MBW 1/2013	2013-06-14	723	723				
<p>General cleaning of office space for a period of 24 months: 11 Leeuwen Street, Cape Town. Compulsory clarification meeting will be held on Tuesday, 21 May 2013 at 13:00, entrance to 11 Leeuwen Street. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S 034/13	2013-06-11	300	352				
<p>General cleaning of office space for a period of 24 months: 27 Wale Street (ISM Building), Cape Town. Compulsory clarification meeting will be held on Thursday, 23 May 2013 at 13:00, entrance to 27 Wale Street. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 035/13	2013-06-11	300	352				
<p>Provision for cleaning and hygiene. RFQ documents will be available on the: SANAS website www.sanas.co.za <i>Enquiries:</i> Thivhionali Netshimbupfe, Tel. (012) 394-5172. Fax. (012) 394-6172 <i>E-mail:</i> ThivhionaliN@sanas.co.za <i>Website:</i> www.sanas.co.za</p>	South African National Accreditation System	SANAS/ 2013/ RFPC&H/ 05	2013-05-23	840	840				
<p>Provision for catering. RFQ documents will be available on the: SANAS website www.sanas.co.za <i>Enquiries:</i> Thivhionali Netshimbupfe, Tel. (012) 394-5172. Fax. (012) 394-6172 <i>E-mail:</i> ThivhionaliN@sanas.co.za <i>Website:</i> www.sanas.co.za</p>	South African National Accreditation System	SANAS/ 2013/ RFPCAT/ 06	2013-05-23	840	840				
<p>Provision for a New Multifunctional Photocopier Machine. RFQ documents will be available on the: SANAS website www.sanas.co.za <i>Enquiries:</i> Thivhionali Netshimbupfe, Tel. (012) 394-5172. Fax. (012) 394-6172 <i>E-mail:</i> ThivhionaliN@sanas.co.za <i>Website:</i> www.sanas.co.za</p>	South African National Accreditation System	SANAS/ 2013/ RFPMP/ 07	2013-05-23	840	840				
<p>Rendering of gardening and cleaning services at Lebombo Border Post (Police Barracks, SARS, Airport and Park homes) for the period of twenty four months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Lebombo Border Post	NST 13/020	2013-06-12	113	113
Price	90								
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SERVICES: GENERAL

<p>The unemployment Insurance Fund invites service providers in the Travel and Accommodation Management Industry that comply with all the necessary legislation, have the appropriate background, experience, expertise and infrastructure country wide in rendering Travel and Accommodation Management services to tender.</p> <p>The successful, suitably qualified bidder/Travel Agent will be required to sign a three year contract with the Fund. The tender will be subject to the 90/10 PPPFA policy.</p> <p>Tender documents should be obtained electronically from wilmari.kruger@labour.gov.za A briefing session will be held on 28 May 2013 at 10h00, UIF Building, 94 W F Nkomo (previously Church) Street, Pretoria. Registration for the briefing session will be open from 9h30. Please note that lateness will not be condoned</p>	Unemployment Insurance Fund	UIF3/2013	2013-06-12	586	586
<p>The South African Local Government Association (SALGA) invites suitably qualified service providers to assist SALGA with comprehensive short term insurance.</p>	SALGA	SALGA/08/2013	2013-05-27	910	910

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<p>Evaluation Criteria: This bid will be evaluated in terms of the 90/10 scoring system. This bid include functionality which will be scored out of 75.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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Non-compliant contributor	0																												
<p>SAPS: Ladysmith: Family Violence, Child Protection and Sexual Offences. New Office Accommodation. Interested property owners/agents are invited to offer suitable office accommodation in the extent of 409.50 m² in total lettable area plus 9 under covered secured parking facilities within premises being tendered. The office accommodation must be situated within Ladysmith CBD area. Accommodation must be accessible from the street and is able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building must be accessible by public transport. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/22. <i>Contact for bid information: General enquiries:</i> Sibongile Masuku <i>Project leader/Property manager's name:</i> Bongi Dlamini, Tel. 076 992 2150</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Ladysmith	DBN 13/05/22	2013-06-18	407	407
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<p>SAPS: Dundee: Family Violence, Child Protection and Sexual Offences: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 360.30 m² in total lettable area plus 6 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Dundee CBD area. Accommodation must be preferably be an existing stand alone building and it must be accessible from the street and should able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building must be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/23.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku Project leader/Property manager's name: Bongi Dlamini, Tel. 076 992 2150</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Dundee	DBN 13/05/23	2013-06-18	407	407
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Non-complaint contributor	0																												
<p>SAPS: Inanda F C S Unit: New Office Accommodation.</p> <p>Acquisition of lettable office accommodation space of 714.93 m² and 20 covered and secured parking bays.</p> <p>The accommodation must be in the Inanda CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Inanda FCS	DBN 13/05/25	2013-06-19	407	407
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<p>SAPS: Vryheid: Family Violence, Child Protection and Sexual Offences Unit.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 369.40 m² in total lettable area plus 6 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Vryheid CBD. Accommodation must preferably be an existing stand alone building and it must be accessible from the street and should be able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building must be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/24.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Bongi Dlamini, Tel. 076 992 2150</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Vryheid	DBN 13/05/24	2013-06-18	407	407
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<p>SAPS: Newcastle: Family Violence, Child Protection and Sexual Offences. New Office Accommodation.</p> <p>Interested property owners/agents who own a building are invited to offer suitable office accommodation in the extent of 413.49 m² in total lettable area plus 08 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be in Newcastle.</p>	Newcastle	DBN 13/05/26	2013-06-19	407	407																								

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<p>Accommodation must preferably be an existing stand alone building and it must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/26.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku Project leader/Property manager's name: Bongi Dlamini, Tel. 076 992 2150</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
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<p>SAPS: Howick: Family Violence, Child Protection and Sexual Offences: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 276.12 m² in total lettable area plus 6 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Howick CBD area. Accommodation must be preferably be an existing stand alone building and it must be accessible from the street and should be able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building must be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Howick	DBN 13/05/27	2013-06-19	407	407
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of 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 meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/27.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Bongi Dlamini, Tel. 076 992 2150</p>																													
<p>SAPS: Pietermaritzburg: Family Violence, Child Protection and Sexual Offences: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 406.57 m² in total lettable area plus 9 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Pietermaritzburg CBD area. Accommodation must be preferably be an existing stand alone building and it must be accessible from the street and able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building must be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/28.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Bongi Dlamini, Tel. 076 992 2150</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pietermaritzburg	DBN 13/05/28	2013-06-20	407	407
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-complaint contributor	0																												
<p>South African Social Security Agency (SASSA): Mandeni: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 820.25 m² in total lettable area plus 10 under covered secured parking facilities within premises being tendered.</p>	Mandeni	DBN 13/05/29	2013-06-20	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 106																									
<p>The office accommodation must be situated within Mandeni CBD area. Accommodation must be accessible from the street and is able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building must be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/29.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku Project leader/Property manager's name: Zodwa Mdabe, Tel. 076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
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7	2																												
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Non-complaint contributor	0																												
<p>SAPS: Durban Unit: New Office Accommodation.</p> <p>Aquisition of lettable office accommodation space of 444.48 m² and 9 covered and secured parking bays.</p> <p>The accommodation must be in the Durban City area nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Durban	DBN 13/05/30	2013-06-20	407	407
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>Compulsory site meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/30.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Lumkile Mgoduka, Tel. 076 992 2162</p>																													
<p>Department of Rural Development and Land Reform: Pietermaritzburg: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 859 m² in total lettable area plus 26 under cover secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Pietermaritzburg CBD area. Accommodation must be accessible from the street and is able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floors with exclusive entrance for the sole use of the Department of Rural Development and Land Reform. The building must be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/31.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Zodwa Mdabe, Tel. 076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pietermaritzburg	DBN 13/05/31	2013-06-13	407	407
Price	90																												
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Non-complaint contributor	0																												
<p>SAPS: Umlazi F C S: New Office Accommodation.</p> <p>Acquisition of lettable office accommodation space of 623.28 m² and 20 covered and secured parking bays.</p> <p>The accommodation must be in the Umlazi area preferably nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Umlazi F C S	DBN 13/05/32	2013-06-27	407	407																				
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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5	4																												
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Non-complaint contributor	0																												
<p>SAPS: Port Shepstone F C S: New Office Accommodation. Acquisition of lettable office accommodation space of 845.32 m² and 38 covered and secured parking bays.</p> <p>The accommodation must be in the Port Shepstone City area preferably nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <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-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/33.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Lumkile Mgoduka, Tel. 076 992 2162</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Port Shepstone F C S	DBN 13/05/33	2013-06-27	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 106																									
<p>SAPS: Pinetown F C S: New Office Accommodation. Acquisition of lettable office accommodation space of 460.52 m² and 12 covered and secured parking bays.</p> <p>The accommodation must be in the Pinetown area nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/34.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku</p> <p><i>Project leader/Property manager's name:</i> Lumkile Mgoduka, Tel. 076 992 2162</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pinetown F C S	DBN 13/05/34	2013-07-01	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												
<p>SAPS: Phoenix F C S Unit: New Office Accommodation. Acquisition of lettable office accommodation space of 444.48 m² and 9 covered and secured parking bays.</p> <p>The accommodation must be in the Phoenix City area nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Phoenix F C S	DBN 13/05/35	2013-07-01	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>SAPS: Kwa Dukuza F C S: New Office Accommodation. Acquisition of lettable office accommodation space of 413.83 m² and 9 covered and secured parking bays.</p> <p>The accommodation must be in the Kwa Dukuza area preferably nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/37.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku Project leader/Property manager's name: Lumkile Mgoduka, Tel. 076 992 2162</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Kwa Dukuza F C S	DBN 13/05/37	2013-07-01	407	407
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Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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7	2																												
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Non-complaint contributor	0																												
<p>SAPS: Inanda F C S: New Office Accommodation. Acquisition of lettable office accommodation space of 714.83 m² and 20 covered and secured parking bays.</p> <p>The accommodation must be in the Inanda area preferably nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Inanda FCS	DBN 13/05/38	2013-07-01	407	407																				
Price	90																												
Number of points	10																												

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B-BBEE status level of contributor	Number of points																												
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7	2																												
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Non-complaint contributor	0																												
<p>SAPS: Kokstad F C S: New Office Accommodation. Acquisition of lettable office accommodation space of 332.32 m² and 12 covered and secured parking bays.</p> <p>The building must be stand alone, preferably on the ground floor. The accommodation must be in the Kokstad CBD within the reasonable geographic boundaries and must be in the vicinity of the Social Workers, Public Hospital and the Police Station and be accesible by Public Transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <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-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN 13/05/39.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Lumkile Mgoduka, Tel. 076 992 2162</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Kokstad F C S	DBN 13/05/39	2013-07-02	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												

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				See Annexure 1, Page 106																									
<p>SAPS: Chatsworth F C S: New Office Accommodation. Acquisition of lettable office accommodation space of 463.9 m² and 12 covered and secured parking bays.</p> <p>The accommodation must be in the Chatsworth area preferably nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/40.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Lumkile Mgoduka, Tel. 076 992 2162</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Chatsworth F C S	DBN 13/05/40	2013-07-02	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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7	2																												
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Non-complaint contributor	0																												
<p>SAPS: Ixopo CID: New Office Accommodation. Acquisition of lettable office accommodation space of 655.07 m² and 7 covered and secured parking bays.</p> <p>The accommodation must be in the Ixopo area preferably nearest to the Police Station and public transport facilities in the CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Ixopo CID	DBN 13/05/41	2013-07-02	407	407
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<p>SAPS: Kwa Dukuza FCS Unit: New Office Accommodation. Acquisition of lettable office accommodation space of 413.03 m² and 9 covered and secured parking bays.</p> <p>The accommodation must be in the Kwa Dukuza CBD within the reasonable geographic boundaries.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN13/05/17.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Lumkile Mgoduka, Tel. 076 992 2165</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Kwa Dukuza	DBN 13/05/17	2013-06-12	407	407
Price	90																												
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5	4																												
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Non-complaint contributor	0																												
<p>Department of Rural Development and Land Reform: Pietermaritzburg: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 552.24 m² in total lettable area.</p> <p>The office accommodation must be situated within 200 metres radius from Surveyor General's office situated at 300 Pietermaritz Street, in Pietermaritzburg CBD area. Accommodation must be accessible from the street and is able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on same floors with exclusive entrance for the sole use of the Department of Rural Development and Land Reform. The building must be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Pietermaritzburg	DBN 13/05/18	2013-06-12	407	407																				
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Non-complaint contributor	0																												
<p>Durban Regional Office: Department of Human Settlement: New Office Accommodation.</p> <p>Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 261.25 m² in total lettable area.</p> <p>The office accommodation must be situated within Durban CBD area within geographic boundaries of Dr Yasoo Dadoo (Broad Street), Margaret Mncadi (Victoria Embarkment), Samora Machel (Aliwal Street) and Dr AB Xuma (Commercial Street). Accommodation must be accessible from the street and be able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <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-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Durban Regional Office	DBN 13/05/19	2013-06-12	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Compulsory site meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN 13/05/19.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Zodwa Mdabe, Tel. 076 996 6175</p>																													
<p>SASSA: Ezakheni: Family Violence, Child Protection and Sexual Offences Unit. New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 716.25 m² in total lettable area plus 8 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Ezakheni Town (Central Area).</p> <p>Accommodation must be accessible from the street and be able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building must be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN 13/05/20.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Zodwa Mdabe, Tel. 076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Ezakheni	DBN 13/05/20	2013-06-13	407	407
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<p>Department of Rural Development and Land Reform: Vryheid: Alternative Office Accommodation.</p> <p>Interested property owners/agents who own building in existence are invited to offer suitable accommodation in the extent of 859. m² in total lettable area plus 26 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Vryheid CBD area.</p>	Vryheid	DBN 13/05/21	2013-06-13	407	407																								

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<p>Accommodation must be accessible from the street and be able to cater for the people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor or contiguous floors with exclusive entrance for the sole use of the client. The building should be accessible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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 meeting on the 28/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Ground Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Post or deliver bids to: SCM Tender Hall, Tender box labelled Tender No. DBN 13/05/21.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku</p> <p>Project leader/Property manager's name: Zodwa Mdabe, Tel. 076 992 2175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
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SERVICES: PROFESSIONAL

<p>A call for the proposals on the design and delivery of a Lean Management Programme for Groote Schuur Hospital to support managers to undertake process improvement projects.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00.</p>	Groote Schuur Hospital (Management)	GSH 1/2013	2013-05-24	307	307
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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 106	
<p>Appointment of a suitably service provider to provide certain aspects of the Employee Health and Wellness Programme for Statistics South Africa (Stats SA) for a period of 36 months (3 years)</p> <p><i>Compulsory information session:</i> <i>Date:</i> 24 May 2013. <i>Time:</i> 11h00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria, 0001. Service providers are requested to be at the auditorium at 11h00. No service providers will be allowed to enter the premises after 11h10. 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 001/13	2013-06-07	751	751
<p><i>Terms of reference:</i> Appointment of a professional service provider to establish if has the provision of State subsidised housing addressed asset poverty for households and Local Municipalities.</p>	—	VA 50/162	2013-06-03	71	71
<p>Appointment of a service provider for provisioning of professional services for Civil and Structural Engineering projects for the office of Rural Infrastructure Development (RID): Cape Town, for a period of three (3) years. <i>Please note that a compulsory briefing session will be held on:</i> <i>Date:</i> Friday, 24 May 2013. <i>Time:</i> 10:00. <i>Venue:</i> 14 Long Street, Cape Town, 6th Floor Boardroom. Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07h45–16h00. <i>Technical enquiries:</i> Ms N. Ntshona, Tel. (021) 409-0300 during office hours only. <i>Bid enquiries:</i> Mr T. Mgoqi/Mr H. Muthabo, Tel. (021) 658-6860/6858/6857.</p>	Department of Rural Development and Land Reform	SSC WC 08/2013 DRDLR	2013-06-11	438	438
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified South African Business School, accredited as a higher education institution with the Council for Higher Education, to deliver the BANKSETA International Executive Development Programme USA/GHANA 2013–2016. The aim of the IEDP is to increase executive management and leadership skills in the banking and microfinance sector and to expose the candidates to best practice in the banking sector and Investment Banking both locally and internationally. <i>The RFB contact person:</i> Cecil Harris (cecil.harris@conciseconsult.co.za) The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2013/RFB 235	2013-05-31	618	618
<p>The BANKSETA 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 banking and micro-finance industry. The BANKSETA is seeking to appoint a suitably qualified and experienced service provider who is located in South Africa to facilitate Career Guidance Workshops for Life Orientation Teachers/Educators. Tender (RFB) documents will only be made available electronically from 11:00, on 13 May 2013, as follows: > Download from the BANKSETA website: (www.BANKSETA.org.za) or > Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads. A compulsory briefing session will be held on Thursday, 23 May 2013 at 13:00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand.</p>	BANKSETA	BS/2013/RFB 236	2013-06-10	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Any late arrivals for the briefing session will not be entertained. Service providers must indicate their intention to attend this briefing via e-mail by 16:00, on Monday, 20 May 2013 to the RFB contact person.</p> <p>Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions.</p> <p><i>RFB contact person:</i> Sharon Elliott. <i>E-mail:</i> sharon.elliott@conciseconsult.co.za)</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>					
<p>The BANKSETA 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 banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified and experienced service provider to develop a career path, curriculum and training material in Development Finance for the Banking and Micro Finance Sector.</p> <p>Tender (RFB) documents will only be made available electronically from 11:00, on 13 May 2013, as follows:</p> <ul style="list-style-type: none"> > Download from the BANKSETA website: (www.BANKSETA.org.za) or > Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads. <p>A compulsory briefing session will be held on Thursday, 23 May 2013 at 11:00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service providers must indicate their intention to attend this briefing via e-mail by 16:00, on Monday, 20 May 2013 to the RFB contact person.</p> <p>Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions.</p> <p><i>RFB contact person:</i> Sharon Elliott. <i>E-mail:</i> sharon.elliott@conciseconsult.co.za)</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2013/RFB 237	2013-06-10	618	618
<p>Terms of Reference for the appointment of a service provider for an Operational Due Diligence of the NHFC, the NURCHA and the RHLF. Principal 80/20</p>	Pretoria	VA 49/417	2013-05-27	71 A	71 A
<p>Terms of Reference for the appointment of a service provider to provide Participatory Based Planning Support to Informal Settlements Upgrading Projects in George Municipality.</p> <p><i>Briefing session:</i> The National Department of Human Settlements, 240 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria. <i>Date:</i> 23 May 2013. <i>Venue:</i> Main Boardroom. <i>Time:</i> 10:00–13:00. Principal 90/10. <i>Enquiries:</i> Johan Wallis, Tel. (012) 444-5229. <i>E-mail:</i> Johan.Wallis@dhs.gov.za Lockson Mashiloane, Tel. (012) 444-5238. <i>E-mail:</i> Lockson.Mashiloane@dhs.gov.za</p>	Pretoria	VA 49/413	2013-06-06	71 A	71 A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Terms of Reference for the appointment of a service provider to provide Participatory Based Planning Support to Informal Settlements Upgrading Projects in City of Tshwane.</p> <p><i>Briefing session:</i> The National Department of Human Settlements, 240 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria. <i>Date:</i> 23 May 2013. <i>Venue:</i> Main Boardroom. <i>Time:</i> 10:00–13:00. Principal 90/10. <i>Enquiries:</i> Johan Wallis, Tel. (012) 444-5229. <i>E-mail:</i> Johan.Wallis@dhs.gov.za Lockson Mashiloane, Tel. (012) 444-5238. <i>E-mail:</i> Lockson.Mashiloane@dhs.gov.za</p>	Pretoria	VA 49/414	2013-06-05	71 A	71 A
<p>Terms of Reference for the appointment of a service provider to provide Participatory Based Planning Support to Informal Settlements Upgrading Projects in Rustenburg.</p> <p><i>Briefing session:</i> The National Department of Human Settlements, 240 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria. <i>Date:</i> 23 May 2013. <i>Venue:</i> Main Boardroom. <i>Time:</i> 10:00–13:00. Principal 90/10. <i>Enquiries:</i> Johan Wallis, Tel. (012) 444-5229. <i>E-mail:</i> Johan.Wallis@dhs.gov.za Lockson Mashiloane, Tel. (012) 444-5238. <i>E-mail:</i> Lockson.Mashiloane@dhs.gov.za</p>	Pretoria	VA 49/415	2013-06-04	71 A	71 A
<p>Terms of Reference for the appointment of a service provider to provide Participatory Based Planning Support to Informal Settlements Upgrading Projects in Buffalo City Metropolitan Municipality.</p> <p><i>Briefing session:</i> The National Department of Human Settlements, 240 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria. <i>Date:</i> 23 May 2013. <i>Venue:</i> Main Boardroom. <i>Time:</i> 10:00–13:00. Principal 90/10. <i>Enquiries:</i> Johan Wallis, Tel. (012) 444-5229. <i>E-mail:</i> Johan.Wallis@dhs.gov.za Lockson Mashiloane, Tel. (012) 444-5238. <i>E-mail:</i> Lockson.Mashiloane@dhs.gov.za</p>	Pretoria	VA 49/416	2013-06-07	71 A	71 A
<p>Procurement of Construction Project Management and Design Services in respect of the 13 new, extensive refurbishment of 2 existing FET College Campuses (Infrastructure Development Programme).</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 17 May 2013. <i>Time:</i> 11h00. <i>Venue:</i> Olifantsfontein Trade Test Centre (Indlela), Ukhozi Hall. NB: Bidders who fail to attend the session will not be considered for this bid. Note: Bid documents are accessible on www.dhet.gov.za or can be collected from 124 Francis Baard Street, from 07h30–15h30</p>	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET 026	2013-05-31	31	31
<p>Appointment of a service provider to undertake an evaluation study to assess the impact of the HCT Program, TB screening, Management and PICT.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 22 May 2013 at 10:00. <i>Venue:</i> National Department of Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, Impilo Boardroom. <i>Technical enquiries:</i> Ms T. Chidarikire, Tel. (012) 395-9153. <i>E-mail:</i> ChidaT@health.gov.za <i>Bid enquiries:</i> Lethogonolo Makhafola, Tel. (012) 395-8935. <i>E-mail:</i> Makhal@health.gov.za</p>	National Department of Health	NDOH 04/ 2013–2014	2013-06-03	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Appointment of a credible and experienced specialist consultancy to provide the Department of Environmental Affairs (DEA) with a high quality Independent Review of the 4th Annual Greenhouse Gas Inventory.</p> <p>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</p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original and copy".</p> <p>A briefing session will be held on 17 May 2013 at the DEA Offices at 10h00, Fedsure Forum Building, corner Lillian Ngoyi (Van der Walt) and Pretorius Streets.</p> <p>Please report at Reception, 2nd Floor, North Tower.</p>	Department of Environmental Affairs	E 1247	2013-06-14	68	68
<p>Request for Information regarding Alternative Construction Technology for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI). <i>Technical enquiries:</i> Mr N. Naamdheh Tel. (011) 616-0223</p>	Department Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	RFI DBE 01	2013-05-17	918	918
<p>Appointment of a service provider to undertake antenatal care and PMTCT information, education and communication activities.</p> <p>NB: Bidders to take note of the shortened advertising period. <i>Technical enquiries:</i> Dr N. Khaole, Tel. (012) 395-9034. <i>E-mail:</i> khaolN@health.gov.za <i>Bid enquiries:</i> Letlhogonolo Makhafola, Tel. (012) 395-8935. <i>E-mail:</i> Makhhal@health.gov.za</p>	National Department of Health	NDOH 03/2013–2014	2013-05-27	13	13
<p>Appointment of a service provider for disk-disk back-up appliances and back-up software for the State Security Agency (SSA). Compulsory briefing session will be held on 17 May 2013 at 10:00.</p> <p>Representatives of Service Providers interested in tendering are required to send a copy of their Identity Document (ID)—not later than 15 May 2013—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact persons:</i> Mr Khona Masuku, Tel. (012) 427-4980. Ms Nonhlanhla Thwala, Tel. (012) 426-2331. <i>E-mail addresses:</i> KhonangayoM@ssa.gov.za NonhlanhlaL@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/01/IO 40/13–14	2013-06-21	860	860
<p>Rendering of fleet garage cards and banking facility. No briefing session will take place. <i>Enquiries:</i> Miss F. Xaba, Tel. (011) 386-6138. <i>Technical queries:</i> Ms Suraya Neethling, Tel. (011) 386-6168</p>	National Health Laboratory Service, Johannesburg	007/13–14	2013-06-10	900	900
<p>Request for info (RFI): Implementation of Enterprise Program Management Office (PMO). <i>Enquiries:</i> Miss F. Xaba, Tel. (011) 386-6138. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances</p>	National Health Laboratory Service, Johannesburg	RFI 001/13–14	2013-06-10	900	900
<p>Appointment of consultants to render Programme Management Services for the DHA Modernisation Project.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 12:00. <i>Date:</i> 15 May 2013. <i>Venue:</i> 230 Johannes Ramokgoase (Proes) Street, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Ms G. Sekhu, Tel. (012) 406-2541</p>	Department of Home Affairs	DHA 09-2013	2013-06-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Appointment of a service provider(s) to offer a two day training course on—</p> <ol style="list-style-type: none"> 1. Basic MS Project Skills; 2. Life Skills; 3. Basic Project Management Skills; 4. Business English; <p>for the National Youth Volunteer Programme. <i>Terms of Reference obtainable from:</i> SAASTA Website: www.saaasta.ac.za <i>Bidding procedure enquiries:</i> Ms Rose Mahlaule, Tel. (012) 392-9358. <i>Technical enquiries:</i> Mrs Erna Taljaard, Tel. (012) 392-9300/392-9337</p>	As per the Terms of Reference	<ol style="list-style-type: none"> 1. NRF SAASTA 05/2013-14 2. NRF SAASTA 03/2013-14 3. NRF SAASTA 04/2013-14 4. NRF SAASTA 02/2013-14 	2013-05-22	353	353
<p>Appointment of a contractor for the installation and construction of a five (5) strand fencing for approximately 120 km in Rust De Winter under the City of Tshwane Metropolitan Municipality: Gauteng Province. <i>Eligibility/CIDB Grading:</i> 6 SQ or higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> 14 May 2013 at 10:00. <i>Venue:</i> Regional Office, Gauteng Department of Agriculture and Rural Development (DARD) in the Rust De Winter, situated at the following GPS position. <i>GPS position:</i> 25°11'59.S"; E28°34'12.06". <i>Bid deposit:</i> R500 (five hundred rand) including of VAT per document. Only cash will be accepted. <i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876, Fax. (012) 323-7235. E-mail: KSeatlholo@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr J. Fanoy, Tel. (012) 997-6760. Cell: 083 641 9742. Fax (012) 997-6768. E-mail: jfanoy@wsmlshika.co.za Mr E. N. Ranwedi, Tel. (012) 432-4269, Fax. (012) 432-4205. E-mail: ENRanwedzi@ruraldevelopment.gov.za NB: Tender documents will be available from Monday, 6 May 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor. Collection hours: Monday to Friday from 07:30–12:45 and 13:30–15:30). <i>Deposit:</i> Payment of non-refundable tender deposit of R500,00. NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Gauteng Province	CON-0001 (2013/2014)	2013-05-23	60	60
<p>Appointment of a contractor for the construction and paving of internal streets in Muyexe Village, Giyani Local Municipality in Limpopo Province. <i>Eligibility/CIDB Grading:</i> 7 CE or higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> 21 May 2013 at 11:00. <i>Venue:</i> Community Centre of Muyexe Village, situated at the following GPS position. <i>GPS position:</i> S23°41'18"; E30 55'06.18", from where bidders will be escorted to the site. <i>Bid deposit:</i> R600 (six hundred rand) including of VAT per document. Only cash will be accepted.</p>	Limpopo Province	CON-0002 (2013/2014)	2013-05-30	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369, Fax (012) 323-7235. E-mail: RGoolam@ruraldevelopment.gov.za Mr A. Mohlala, Tel. (015) 284-6300. E-mail: amohlala@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr D. Veldman, Tel. (012) 452-0444. Cell: 083 650 0684. E-mail: daan@virtualconsulting.co.za Mr M. A. Makoti, Tel. (015) 297-4988, Fax. (012) 323-7235. E-mail: mamokiti@ruraldevelopment.gov.za</p> <p>NB: Tender documents will be available from Monday, 13 May 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor. Collection hours: Monday to Friday from 07:30–12:45 and 13:30–15:30). <i>Deposit:</i> Payment of non-refundable tender deposit of R600,00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, (cnr Jeff Masemola and Paul Kruger Streets), Pretoria, or 61 Biccard Street, Polokwane. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>					

DISPOSALS: GENERAL

<p>Disposal of Redundant/Unserviceable and Obsolete Clothing at Main Ordinance Depot Lyttelton. There will be a compulsory viewing of stock at Disposal Section, Logistic Support Formation, Tekbase, Lyttelton, from 20 May 2013 until 24 May 2013. It is a bidders responsibility to contact— Colonel C. Simonse, Tel. (012) 671-0321/084 439 8316, or Warrant Officer Mohlaki, Tel. (012) 671-0355, to make an appointment to view the unserviceable/redundant stock. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the Viewing Site, please contact: Colonel C. Simonse, Tel. (012) 671-0321/084 439 8316. For completion of bid documents, please contact: Captain L. T. Ngoepe, during office hours, Tel. (012) 684-2356</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash, and exact amount is acceptable.</p>	Department of Defence, Main Ordinance Depot, Arrow Way Tekbase, Lyttelton	CPSC/B/G/088/2013	2013-06-10	371	371
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF LABOUR

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

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

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

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

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

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

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

Prospective suppliers are kindly requested to submit a completed supplier application form as well as a declaration form that may be obtained from Mr Stranger Lesebe, Ms Adri Pretorius, Mrs Elsie Wessels, Mrs Fierozza Brown or Ms Mandi Coetzee on (012) 843-7331/7336/7339/7340/7341 or collected at any of the factories indicated below.

Applicants wishing to be listed should submit their applications no later than **3 July 2013** and must be deposited in the Service Products Tender Box at 221 Moreleta Street, Silverton, 0127, for attention of the Administration Manager or at the various factories countrywide as follows:

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

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

If you have already applied, please do not apply again.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

MHSC ANNUAL RESEARCH PROGRAMME—CALL FOR PROPOSALS HEALTH AND SAFETY PROJECTS REQUEST FOR RESEARCH PROPOSALS

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

A consultative process has resulted in the MHSC formulating a coordinated health and safety research programme for the 2013/2014 financial year.

Suitably qualified agencies and/or persons are invited to submit individual proposals in response to the research questions listed in this Notice (one proposal per question).

Proposed research must be well designed with a detailed methods section, be ethical and must have the potential to add to existing knowledge, practice or technology, involve the end users and implement/transfer outputs. Research teams must have the specified skills.

Submission of proposals

1. Proposals must be submitted in accordance with the prescribed format. Please use the link provided. (www.mhsc.org.za/tenders/research).

2. Contact Khathutshelo Raphunga on her e-mail kraphunga@mhsc.org.za or visit the MHSC website www.mhsc.org.za (Tenders/Current Tenders/2013-2014 Annual Research Programme) to download the submission template.

3. Submissions that are not in line with the template will be rejected.

4. Two copies of each proposal, in a sealed envelope, in a form suitable for photocopying plus a disk or CD with the proposal in MS Word, should be deposited in the repository labelled "As per thrust area and reference number" at the Council's offices, B7 Maple North, 145 Western Service Road, Woodmead.

5. No electronic submissions (email or facsimile) will be accepted.

6. A compulsory briefing session will be held on the 17th of May 2013 at 11h00 at B7 Maple North, 145 Western Service Road, Woodmead.

Each proposal must:

- Address only the research topic advertised and this must be specified
- Be in the format indicated and the template specified using Word format

THRUST AREA	REFERENCE	QUESTION/STATEMENT	ESTIMATED PREFERENTIAL POINTS
Rockfalls	SIM 130201	How can we improve barring practice and safety	90/10
Human Factors/ Behavioural Safety	SIM 130203	Investigation of natural deaths in the mining industry	80/20
Machinery and transport systems	SIM 130504	Develop a numerical model that will be able to evaluate the contributions of individual noise mechanisms on a drilling machine and possible attenuation thereof	90/10
Physical hazards	SIM 130701	Develop feasible methodologies to Aid Escape in Poor Visibility in underground environments	80/20
Occupational Diseases	SIM 130801	What is the Impact of Anti-Retro Viral drugs and Human Immunodeficiency Virus on the Auditory System?	80/20
Occupational Diseases	SIM 130802	Review of the SIMRAC Handbook for Occupational Health in the SAMI	80/20
Special Projects	SIM 130902	What is the adequacy of mudrush and uncontrolled fluid material	90/10

Closing date and time: 7 June 2013 at 11h00

All bid and tender documents for the submission will be provided at the Compulsory briefing session to be held on the 17th of May 2013 as indicated above.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

Established in terms of section 41 (1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)

INVITATION TO REGISTER AND UPDATE YOUR DETAILS ON MHSC SUPPLIER DATABASE

REF: MHSC/04//22SCM

Service providers and businesses are hereby invited to register and or update their details on MHSC Supplier Database for various commodity groups A to H as per the list found on the MHSC website. All interested service Providers are requested to complete the MHSC Database forms, certified copies of Directors' Ids, confirmation of banking details from a recognised

banking institution or a cancelled cheque. Service providers are restricted to register commodities that fall in their core business area. Registration on MHSC database does not guarantee that the service provider will be awarded business or a tender.

All application will be vetted and screened in terms of MHSC Supply Chain Management Policy and National Treasury Regulations and also whether the commodity(ies) applied for are core business of the provider.

The commodity list, database forms together with all the required documents are obtainable from our website www.mhsc.org.za

All completed forms, together with the required supporting documents, should be in a sealed envelope clearly marked "Supplier Database Form" and submitted by no later than 31 May 2013 at 11h00.

No late submissions, facsimiles, electronic copies will be accepted. MHSC does not bind itself to accept any copy in whole or part.

Please send all queries on this regards via email to Mr Thekiso Ntebele (tntebilemhsc.org.za)

Postal address: Mine Health and Safety Council, Private Bag X11, Wendy Wood, 2144.

Hand delivery: Mine Health and Safety Council, Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead.

SOUTH AFRICAN REVENUE SERVICE (SARS)

Reference: RFP 02/2013

REQUEST FOR PROPOSAL

The South African Revenue Service (SARS) invites qualified and interested service providers to submit proposals for the provision of Mobile Voice and Data Services for use by SARS employees in addition to the provision of corporate management services to manage and control the use of mobile phones, data devices, wireless modems, airtime, data access and SMS resources. Proposals may be submitted for any or all of the following divisions of scope:

Mobile Tower V—provision of mobile phone services (mobile phones, voice, data and SMS);

Mobile Tower D—provision of a solution for mobile data access, data devices and services; and

Mobile Tower C—provision of a solution for airtime to enable voice calls, SMS, data access and services.

Reference number: RFP 02/2013

The RFP 02/2013 pack will be available for download from the SARS website from 29 April 2013.

Compulsory briefing session: 7 May 2013 at 09:00.

Venue: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Submission Opening date and time: 27 May 2013 at 09:00.

Submission closing date and time: 29 May 2013 at 11:00.

For further details please contact: SARS Tender Office

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

Email: tenderoffice@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy RFP02-2013@sars.gov.za before 21 May 2013. SARS will post responses to the enquiries and other important information on the SARS website, Tender Section. It is the Bidder's responsibility to check the website regularly for updates.

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

1. All proposals must be submitted in original, hard copy and electronic format.
2. Proposals must be placed in the tender box at the main entrance of SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, between the times specified in the Closing Date above.
3. Late submissions will not be accepted and will be returned to bidders.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

PROVISION OF OFFICE SPACE FOR BRANCH OFFICES IN SOWETO (PROTEA GLEN AND BARA), BOKSBURG, NEWCASTLE AND MITCHELLS PLAIN BRANCH OFFICES

References:

Soweto—Protea Glen	RFP 04/2013
Soweto—Bara	RFP 05/2013
Boksburg	RFP 06/2013
Newcastle	RFP 07/2013
Mitchells Plain	RFP 08/2013

Closing date and time: 31 May 2013 at 11:00. There will be no briefing for this RFP.

For further details please contact: SARS Tender Office.

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

Email: tenderoffice@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za. SARS will post responses to the enquiries and other important information on the SARS website, Tender Section. It is the bidder's responsibility to check the website regularly for updates.

The following conditions will apply to the submission of proposals.

1. All proposals must be submitted in original, hard copy and electronic format.
2. Proposals must be placed in the tender box at the main entrance of SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, between the times specified in the Closing Date above.
3. Late submissions will not be accepted and will be returned to bidders.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 03/2013

REQUEST FOR PROPOSAL: PROVISION OF MEDICAL AID BROKERAGE SERVICES

The South African Revenue Service (SARS) invites interested and qualified service providers/brokers to submit proposals for the provision of medical aid brokerage services.

Reference No.:	RFP 03/2013.
Closing date and time:	29 May 2013 at 11:00.
Non-compulsory briefing session:	9 May 2013 at 14:00.
Venue:	Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
For further details please contact:	SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509. E-mail: tenderoffice@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and a copy rtf-professionalservices@sars.gov.za SARS will respond and post responses to the enquiries on SARS website, Tender Section. The cut-off date for tender enquiries is 21 May 2013.

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 29 April 2013.

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

1. All proposals must be submitted in original, hard copy format.
2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181, OR placed in the tender box at the main entrance at the aforesaid address.

3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.

3. Late bids will not be accepted and shall be returned to bidders.

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

Open bid: Request for Bids/Proposal: BID No. CIPC 02/2013

Description: Invitation to service providers to provide onsite maintenance and support for CIPC Database for a period of 18 months.

Closing date: 31 May 2013.

Closing time: 11:00.

Bid documents will be obtainable from:

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

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

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

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

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

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

Bids must be deposited/submitted in CIPC Bid Box on or before Friday, 31 May 2013 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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 the bid document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid No.: ZNT 1877/2012 LG:
 Description: Provide technical support to the IDP Co-ordination in support of the MEC letters for the 61 reviewed 2013/14 integrated development plans.
 Closing date: 23 May 2013.
 Closing time: 11:00.
 Compulsory briefing session: 17 May 2013 at 10:00.
 Venue: Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
 Document enquiries: Ms Lindiwe Madlala, Tel: (033) 395-2301.
 Technical enquiries: Ms Penny Sibisi, Tel: (031) 204-1777.

Note 1:

The tender document will be available at a non-refundable deposit of R50,00 per document, payable into ABSA Bank:

Account No.: 4072485523.
 Branch Code: 630495.
 Account Name: KZN Local Government.
 Reference: 11013197.

Note 2:

Bid documents must be collected at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid document will be available for viewing purposes on the department website at: www.kzncogta.gov.za/bids

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the New Provincial Suppliers Database (KZN No.)
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
 B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
 Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.

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

SERVICE: Port Shepstone: Ugu District: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 1 858 m² of assignable space plus to a maximum of 30% of non-assignable space plus 50 lock up garages and 100 secure undercover parking bays is required.

Tender Number: ZNT 2440 W.
Cost of tender document: R100,00.
Closing date: 2013-06-07.
Time: 11:00.
Compulsory pre-tender briefing:
Date: 2013-05-21.
Time: 11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Venue: Board Room at Public Works, Ugu District Office, Andreasen Street, Port Shepstone.

Contact person: Mrs N. Gumede, Tel: (033) 897-1300.

Documents will be available from: **Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.**

Contact person: **Mr V. Shangase, Tel: (039) 682-2316.**

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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:	Supply 10 x industrial floor polishers at Fort Napier Hospital.
Quantity:	10.
Bid number:	52/13.
Collection of document:	30 May 2013 at 11h00 only.
Closing date:	6 June 2013.
Time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 4420/4423.

DEPARTMENT OF HEALTH

EKOMBE PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EKOMBE 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 Ekombe 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 form 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 Ekombe Hospital, Stores Department, Qhudeni-Nkandla Area, Tel: (035) 834-8000. (Pay R30,00 at Revenue Office for the document.)
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

Quotation Number: The following surgical items as follows:

ZNQ	Quantity	Description
1956/13	1 500 Packet—pkt/12	Crepe bandages woven cotton 75 mm
	1 500 Packet—pkt/12	Crepe bandages woven cotton 100 mm
	1 500 Packet—pkt/12	Crepe bandages woven cotton 150 mm
1972/13	300 Boxes—bx/100	Syringes, hypodermic plastic luer slip two part syringes size 3 mls
	300 Boxes—bx/100	Syringes, hypodermic plastic luer slip two part syringes size 5 mls
	300 Boxes—bx/100	Syringes, hypodermic plastic luer slip two part syringes size 10 mls
1973/13	300 Boxes—bx/100	Needle hypodermic single use sterile 0,90 mm x 40 mm (20 g)
	300 Boxes—bx/100	Needle hypodermic single use sterile 0,60 mm x 25 mm (23 g)
	300 Boxes—bx/100	Needle hypodermic single use sterile 0,80 mm x 40 mm (21 g)
1974/13	500 Boxes—pkt/40	Gauze swabs sterile 100 x 100 x 8 ply
1975/13	500 Boxes—bx/100	Insulin syringes 27 g
1976/13	500 Boxes—bx/100	Catheter intravenous with introducer needle with injection pot single use sterile 22 g
	150 Boxes—bx/100	S A A 24 g
1977/13	300 Packet—pkt/50	N95 face mask 95%
1978/13	100 Packet—pkt/20	Tegardem dressing 8,5 x 11,5 cm
Closing date:	2013-05-24.	
Closing time:	11h00.	
Compulsory site meeting date:	Nil.	
Contact person:	Mrs Z. L. Gumbi, Tel: (035) 834-8000.	
Enquiries regarding specification:	Mrs P. P. L. Nkala and Mrs V. N. Mbatha, Tel. (035) 834-8069/8106.	

DEPARTMENT OF HEALTH

UMZINYATHI HEALTH DISTRICT OFFICE (DC24)

34 Wilson Street, Dundee, 3000; Private Bag X2052, Dundee, 3000

Tel. (034) 299-9161. Fax. (034) 212-3139

E-mail: nomthi.sithole@kznhealth.gov.za / www.kznhealth.co.za

SUPPLY:	3 Months contract for pumping out of septic tank (Umzinyathi Health District Office).
Bid number:	01MNT/2013/14.
Site meeting:	2013-05-14.
Venue:	Umzinyathi Health District at 11h00 compulsory .
Closing date:	2013-05-23.
Closing time:	11h00.
Enquiries:	Mr S. E. Mbatha.
Contact details:	Tel. (034) 299-9163.
SUPPLY:	Minor repairs at KwaSenge Clinic.
Bid number:	02MNT/2013/14.
Site meeting:	2013-05-16.
Venue:	KwaSenge Clinic at 12h00 compulsory .
Closing date:	2013-05-23.
Closing time:	11h00.
Enquiries:	Mr S. E. Mbatha.
Contact details:	Tel. (034) 299-9163.
SUPPLY:	Annual clinics air-conditioners services (Umvoti and Umsinga Subdistricts).
Bid number:	06MNT/2013/14.
Closing date:	2013-05-30.
Closing time:	11h00.
Enquiries:	Mr S. E. Mbatha.
Contact details:	Tel. (034) 299-9163.
SUPPLY:	Home Base Care Kit.
Bid number:	10/2013/14.
Closing date:	2013-05-23.
Closing time:	11h00.
Enquiries:	Mr S. E. Mbatha.
Contact details:	Tel. (034) 299-9163.

SUPPLY: Research on effectiveness of supervision at the hospital level, design a model and recommendations.

Bid number: 15NHII/2013/14.

Closing date: 2013-05-23.

Closing time: 11h00.

Enquiries: Mr S. E. Mbatha.

Contact details: Tel. (034) 299-9163.

SUPPLY: Research on effectiveness of supervision at the PHC level, design a model and recommendations.

Bid number: 14NHII/2013/14.

Closing date: 2013-05-23.

Closing time: 11h00.

Enquiries: Mr S. E. Mbatha.

Contact details: Tel. (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

BRUNTVILLE CHC

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

- (i) Quotation 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) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder 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) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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
NB: Bidders must submit B-BBEE or EME issued by a Verification Agency or Registered Certificate Auditor accredited by SANAS	

SUPPLY/DELIVERY: Identification-card printer

ITEM	QUANTITY
Identification-card printer: <ul style="list-style-type: none"> • Drop-in Ethernet upgrade • 4 Holokote options • Magnetic Stripe or smart card encoding options • LED colour display with buttons for ease of use • Windows 7, XP and Vista (32 bit) certified • Hand feed slot and 100-card hopper, 30-card stacker for batch printing • Prints on Holopatch cards • Field upgrade from single—to sided operation • USB rev.1.1 (USB 2.0 compatible) • ICC colour profiles for superior print quality. 	1
PVC Credit card-white	100
Cartridge (YMCKO-300 Images)	1
Badge Holder (Potrait/Landscape)	100
Badge strap clips	100
Cleaing kit	1
Software (XM) Premier	1
Installation & Training	2

Bid number: ZNQ 01/4/2013/2014.
 Closing date: 27/5/2013.
 time: 11h00.
 Enquiries: Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

SUPPLY/DELIVERY: Five normal satellite dishes, four multi-switch splitter in one x 5.

Bid number: ZNQ 02/04/2013/2014.
 Site inspection date: 21/05/2013.
 Closing date: 04/06/2013.
 Closing time: 11h00.
 Enquiries: Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

SUPPLY/DELIVERY: Office furniture.

Item	Quantity
Cabinet filing four drawer	11
Cabinet steel five shelves	11
Desk office three drawer wooden	9
Heavy duty chairs Pascoe	5
Chairs high back/swivel/wheel with ext. upholstered	24
Chairs office high back upholstered tilt gas with armrest	23
Computer workstation	6

Bid Number: ZNQ 03/04/2013/2014.
 Closing date: 27/5/2013.
 Closing time: 11h00.
 Enquiries: Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

SERVICE/SUPPLY: Domestic furniture

Item	Quantity
Suite lounge six seater	5
TV plasma 54 cm flat screen	9
TV plasma 54 cm flat screen wall mounted	4

Quotation Number: ZNQ 04/04/2013/2014.
 Closing date: 27/5/2013.
 Closing time: 11h00.
 Enquiries: Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

SERVICE/SUPPLY: Washing machine 7,5/8 kg timer operated washer extractor suitable for 220 volt Electricity supply, machine dimensions: WxDxH 651 mm x 711 mm x 1 092 mm, Weight: 86 kg.

Quotation Number: ZNQ 05/04/2013/2014.
 Closing date: 27/5/2013.
 Closing time: 11h00.
 Enquiries: Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

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 respects 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.

SUPPLY: Syphills Rapid Test Kits.
 Quotation number: ZNQ 57/13/14.
 Closing date: 2013-05-10.
 Closing time: 11h00.
 Enquiries: Mr B. Shinga.
 Contact person regarding specification: Mr B. Shinga/Mr A. J. Shebi.

SUPPLY: Admin Sets IV 20 Drops.
 Quotation number: ZNQ 59/13/14.
 Closing date: 2013-05-10.
 Closing time: 11h00.
 Enquiries: Mr B. Shinga.
 Contact person regarding specification: Mr B. Shinga/Mr A. J. Shebi.

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.

SUPPLY:	Supply and deliver syringes 10 ml Syringe hypodermic, plastic, eccentric Nozzle, luer slip, three part, 100 pcs in a box, nominal capacity ± 10 ml, single use sterile, individually packed SANS 1124-2.
Quantity:	900 Boxes of 100 pcs.
Quotation number:	ZNQ 143/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede.
SUPPLY:	Supply and deliver syringes 5 ml Syringe hypodermic, plastic, eccentric Nozzle.
Quantity:	900 Boxes of 100 pcs.
Quotation number:	ZNQ 144/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150 Ext 212.
SUPPLY:	Supply and deliver syringes 2 ml Three part syringe, with safety device to prevent stick injury nominal capacity 2 ml SANS 1124-2.
Quantity:	450 Boxes of 100 pcs.
Quotation number:	ZNQ 145/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150 Ext 212.
SUPPLY:	Supply and deliver pink needles 18 g With safety device to prevent stick injury, with plastic 6% luer HUB.
Quantity:	900 Boxes of 100 pcs.
Quotation number:	ZNQ 146/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
SUPPLY:	Supply and deliver blue needles 23 g Hypodermic needle, 100 pcs per box. Colour of HUB: Blue. SANS 1124-1 Compliance With plastic 6%.
Quantity:	600 Boxes of 100 pcs.
Quotation number:	ZNQ 147/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150 Ext 212.

SUPPLY:	Supply and deliver green needles 21 g Hypodermic needle, 100 pcs per box. With safety device to prevent stick injury Colour of HUB: Green, long needle point. SANS 1124-1 Compliance with plastic 6%.
Quantity:	900 Boxes of 100 pcs.
Quotation number:	ZNQ 148/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150 Ext 212.
SUPPLY:	Supply and deliver examination gloves Size small, medium and large. Natural rubber latex. Single use, non-sterile, long cuff. SANS 11193-1 2004 compliance. Pre powdered Ambi Dextrous.
Quantity:	Length from tip of middle finger to edge of cuff 290 mm, thickness 0,08 mm With across palm: 110 mm box of 100: Small 750 boxes of 100 pcs. Medium 1 200 boxes of 100 pcs. Large 1 200 boxes of 100 pcs.
Quotation number:	ZNQ 149/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
SUPPLY:	Supply and deliver examination gloves Size 6, 6 and half, 7 Natural Rubber Latex. Length: 345 mm
Quantity:	SANS 68:2003 compliance box of 50 pcs. Size 6 = 300 boxes of 50 pcs. Size 6 and half 300 boxes of 50 pcs. Size 7 = 900 boxes of 50 pcs.
Quotation number:	ZNQ 150/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
SUPPLY:	Supply and deliver surgical gloves Size 7 and half and size 8 Natural Rubber Latex. Length: 345 mm SANS 68:2003 compliance Size 7 and half = 900 boxes of 50 pcs. Size 8 = 300 boxes of 50 pcs.box of 50 pcs.
Quotation number:	ZNQ 151/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
SUPPLY:	Supply and deliver N 95 particulate filter respirator Noish approved. Colour: Orange. Size: Regular. Box of 35 pieces. Natural Rubber Latex.
Quantity:	900 Boxes for 3 months (300 boxes per month to be delivered).
Quotation number:	ZNQ 152/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
SUPPLY:	Supply and deliver test card/strips Test cards for Stat Site MHGB Machine. Packaging: Box of 4 tins. Tin of 25 strips/cards.
Quantity:	144 Boxes of 4 tins.
Quotation number:	ZNQ 153/2013-2014.

SUPPLY:	Supply and deliver clear garbage 90 lt x 100 microns pkt of 100 pcs.
Quantity:	450 pkts of 100 pcs for 6 months (75 pkts of 100 pcs per month to be delivered).
Quotation number:	ZNQ 154/2013-2014.
Closing date:	2013-05-27.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150 Ext 212.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE HOSPITAL

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.

Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za / www.kznhealth.gov.za

INVITATION OF QUOTATION

SUPPLY/SERVICE:	Eye instruments.
Quantity:	Various.
Bid number:	PSH 14/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Capnograph—Portable CO ₂ Monitor.
Quantity:	1 Unit.
Specification No.:	H.T.S. No. 19/1999 (ELECTRONICS).
UMDNS:	18345.
Bid number:	PSH 16/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Sutures.
Quantity:	Various.
Bid number:	PSH 17/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Suitcases.
Quantity:	24 Units.
Bid number:	PSH 18/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Tracheostomy Tubes.
Quantity:	Various.
Bid number:	PSH 19/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Garden Equipment and Implements.
Quantity:	Various.
Bid number:	PSH 20/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs Taped X-ray Detectable Unsterile 370 x 450 x 4 ply.
Quantity:	5 040 Pkts.
Bid number:	PSH 21/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Mrs T. E. Molobela, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Echo Cardiograph Probe for Sonoscape SSI-5000.
Quantity:	1.
Bid number:	PSH 22/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms W. K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs Disposable Ster. Taped 370 x 450 x 4 ply.
Quantity:	350 Cases/24 Pkts/5.
Bid number:	PSH 23/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Mrs T. E. Molobela, Tel. (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Painting Material.
Quantity:	Various.
Bid number:	PSH 24/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms P. G. Mseleku, Tel. (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Fitters' Material.
Quantity:	Various.
Bid number:	PSH 25/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms P. G. Mseleku, Tel. (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Carpentry Material.
Quantity:	Various.
Bid number:	PSH 26/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms P. G. Mseleku, Tel. (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Electrical Material.
Quantity:	Various.
Bid number:	PSH 27/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms P. G. Mseleku, Tel. (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Plumbing Material.
Quantity:	Various.
Bid number:	PSH 28/1314.
Closing date:	2013-05-21 at 11:00.
Contact person:	Ms P. G. Mseleku, Tel. (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom Community Health Centre, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Tender Box is situated at the main entrance (Boom Street).

- (viii) Quotation documents are available from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 15:00. Tel: (033) 264-4936 & Fax: (033) 342-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY:	Pest Control Services for 14 Clinics, 36 Months Contract.
Bid number:	ZNQ 392/12.
Closing date:	24/05/2013.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T. Mkhize, Tel: (033) 264-4933.
Compulsory site inspection meeting date:	14/05/2013.
Time:	09:00.
Venue:	East Boom CHC
Requirements:	NB: Documents will be available on the site meeting only.
SUPPLY:	Autoclave Test Packs (Bowie & Dick) x 1 000 packs.
Bid number:	ESC 15/13.
Closing date:	24/05/2013.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding specification:	Mr T. Mkhize, Tel: (033) 264-4933.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Syringe 2/3 ml (3 parts), Syringe 5 ml (3 parts), and Syringes 10 ml (3 parts).
Quotation number:	ZNQ 32/04/2013.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

SUPPLY:	Needle with Smartslip 20 g, Needle with Smartslip 21 g, and Needle with Smartslip 23 g.
Quotation number:	ZNQ 33/04/2013.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

DEPARTMENT OF HEALTH

CEZA DISTRICT HOSPITAL

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

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

SUPPLY:	Safety needles 21 g x 200 boxes.
Quotation number:	ZNQ 48/13–2014.
Closing date:	2013-06-07.
Contact person:	N. P. Ntombela, Tel. (035) 832-5157/5000.
SUPPLY:	Safety needles 23 g x 200 boxes.
Quotation number:	ZNQ 49/13–2014.
Closing date:	2013-06-07.
Enquiries regarding specification:	N. P. Ntombela, Tel. (035) 832-5157/5000.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).

- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	King Star Industrial Sewing Machine.
Quantity:	2 Units.
Quotation number:	ZNQ 10/10/2012.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Bedside Screen Curtains.
Quantity:	30 Units.
Quotation number:	ZNQ 79/10/2012.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Stainless Steel Pot Casserol 30 l 400 x 250 mm.
Quantity:	2 Units.
Quotation number:	ZNQ 33/10/2012.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Window Curtains.
Quantity:	22 Units.
Quotation number:	ZNQ 04/12/2012.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Stainless Steel Teaspoons.
Quantity:	2 000 Units.
Quotation number:	ZNQ 51/10/2012.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Stainless Steel Dessert Spoons.
Quantity:	2 000 Units.
Quotation number:	ZNQ 47/10/2012.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Electric Food Holding Cabinet.
Quantity:	3 Units.
Quotation number:	ZNQ 68/10/2012.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Stat Site Test Strips (25 test strips per bottle) Code 952.
Quantity:	200 Bottles.
Quotation number:	ZNQ 28/01/2013.
Compulsory site meeting:	21 May 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

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

SUPPLY: 2 000 x baby blankets powder blue 100 cm by 80 cm
Fabric/material—cotton (view sample at SCM Dept).

Bid number: ZNQ 445/13.

Closing date: 2013-05-24.

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.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE RE-GRAVELLING AND BETTERMENT OF THREE ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-gravelling and betterment of three roads.

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

Tender documents will be available as from 10h00 on Monday, 6 May 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 Eshowe, 24 John Ross Highway, Eshowe.

A non-refundable tender deposit of R100 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 tenders may be addressed to:

Mr A. M. Joubert, Tel. (031) 207-5030. Fax. 086 672 8298. E-mail address: admin@bjfc.co.za

Contract No.	Project Name	Duration	Clarification Date	Closing Date
C285/3030/S/1	D779 Re-gravelling	2,5 months	13 May 2013	3 June 2013
C285/3031/S/1	D477 Re-gravelling	2 months	13 May 2013	3 June 2013
C285/3033/S/1	D550 Re-gravelling	2,5 months	13 May 2013	3 June 2013
C285/3034/S/1	P253 Re-gravelling	2,5 months	13 May 2013	3 June 2013

A compulsory clarification meeting with representatives of the employer will take place at the District Superintendent Office, End of North Road, Empangeni, on the above-mentioned dates starting at 10h00. No latecomers will be admitted.

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

RE-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 13 May 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: 17 May 2013.

Time: 11:00.

Closing date and time for submission of tenders: 10 June 2013 at 11:00.

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

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

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

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	To render cleaning services for the KwaZulu-Natal Provincial Treasury for a period of 3 years.
Bid number:	BID 1186/2013-F.
Compulsory briefing session:	25 May 2013 at 10:00, 3rd Floor, Room 309, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	10 June 2013.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Enquiries:	Thokozani Zwane, Tel: (033) 897-4284/4496.
Request for proposals:	To render cleaning services for the KwaZulu-Natal Provincial Treasury for a period of three years at the following sites: <ol style="list-style-type: none"> 1. Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. 2. Nomalanga Building, 214 Langalibalele Street, Pietermaritzburg, 3201. 3. Natalia Building, 2nd Floor, North Towers, 331 Langalibalele Street, Pietermaritzburg, 3201.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The name and address of the bidders must be endorsed on the back of the envelope.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. CI-AG-0017

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR CONSTRUCTION OF NEW INFRASTRUCTURE (CHALETS, ENTRANCE GATE, STAFF HOUSES, BULK SERVICES) AT AGULHAS REST CAMP

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **6 GB** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Park Manager's Office, Agulhas National Park in the town of L'Agulhas on **17 May 2013 at 11:00**. A non-refundable deposit of **R200,00, payable in cash**, is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426-5260. E-mail: eldah.phathwa@sanparks.org.

The closing time for receipt of tenders is **11:00** on **10 June 2013**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-AG-0017: Construction of new infrastructure (chalets, entrance gate, staff houses, bulk services) at Agulhas Rest Camp** must be deposited in the tender box at the **Park Management Offices, Agulhas National Park** on or before the closing time.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. CI-BB-0018

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR CONSTRUCTION OF FOUR FAMILY CHALETS IN THE REST CAMP, BONTEBOK NATIONAL PARK

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **4 GB** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Park Management Offices, Bontebok National Park close to the town of Swellendam on **16 May 2013 at 11:00**. A non-refundable deposit of **R200,00, payable in cash**, is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426-5260. E-mail: eldah.phathwa@sanparks.org.

The closing time for receipt of tenders is **11:00** on **11 June 2013**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-BB-0018: Construction of four family chalets in the rest camp, Bontebok National Park**, must be deposited in the tender box at the **Park Management Offices, Bontebok National Park** on or before the closing time.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Ndumo Regeneration Programme: Ndumo Clinic: Upgrades and Additions to existing Clinic Facility.
Bid number:	ZNTU 01483 W.
Closing date:	7/06/2013.
Time:	11:00, Tender Box, North Coast Region, LA Building, 1st Floor.
Technical enquiries:	Mr Dayalan Naicker, Tel: (031) 205-4456.
CIDB Contractor Grading/Designation:	7GB or Higher.
Compulsory site inspection (Yes):	16/05/2013.
Time:	11:00.
Venue:	Site briefing will be conducted onsite at the Ndumo Clinic.
Times for collection of bid documents:	07:30 to 12:30 and 13:00 to 16:00. KZN Department of Public Works, North Coast Region, Legislative Assembly, Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative Enquiries:	Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3353.

EVALUATION CRITERIA

Bid will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms of section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

Points awarded for B-BBEE Status Level of Contribution

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency accredited by SANAS.

Bidders to note:

Tender documents will be strictly issued to bidders who provide proof of payment and that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Tender documents will be available at a non-refundable fee R300,00 which is to be deposited as follows:

NAME: KZN PROV. GOV-WORKS, BANK: ABSA, ACCOUNT No. 4072485515:
 ACCOUNT TYPE: CURRENT ACCOUNT.
 BRANCH: 630495 (CHATTERTON ROAD)
 REFERENCE No.: 14019639

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Only bidders registered on the Provincial Suppliers Database and CIDB database will be eligible to submit bids.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Disposable brown paper bags size 20 and 30.
Quantity:	8 000 units.
Quotation:	LS139/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disposable 1 ℓt plastic bottles with snap on lids.
Quantity:	1 650 units.
Quotation:	LS140/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Gloves King Ultra Length (Elbow) diff. sizes.
Quantity:	100 pairs.
Quotation:	LS141/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	200-1 000 mℓ Pipette Tips.
Quantity:	2 000 units.
Quotation:	LS142/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Quad-Lumen Central Venous Catheterization Set 8.5FR X 16 cm.
Quantity:	100 units.
Quotation:	LS143/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	LLETZ Loop Blue Utan Loop DLP-L11 20 cm x 15 mm.
Quantity:	60units.
Quotation:	LS144/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Ball Electrode DBL511 Red 5mm.
Quantity:	60 units.
Quotation:	LS145/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Extension Tubing M/F 230 mm paed.
Quantity:	1 500 units.
Quotation:	LS146/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Kodak DVB Laser Film Diff. Sizes.
Quantity:	3 boxes.
Quotation:	LS147/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Radiographic density, compensation filters boomerang and gentle slope.
Quantity:	6 units.
Quotation:	LS148/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Tracheostomy Inner Tubes Size 8.0 cm.
Quantity:	15 units.
Quotation:	LS149/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Tracheostomy Inner Tubes Size 7.5 cm.
Quantity:	10 units.
Quotation:	LS150/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Tracheostomy Inner Tubes Size 7.0 cm.
Quantity:	10 units.
Quotation:	LS151/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	A/V Bloodline Systems for Haemodialysis Ref 7036604.
Quantity:	300 units.
Quotation:	LS152/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Spongostan Standard 7 x 5 x 1 cm.
Quantity:	50 boxes.
Quotation:	LS153/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Gem Cartridges and CVP multipacks for blood gas.
Quantity:	8 units/boxes.
Quotation:	LS154/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Comply Chemical Indicators.
Quantity:	2 400 units.
Quotation:	LS155/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Bowie Dick test packs.
Quantity:	50 boxes.
Quotation:	LS156/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Arterial Catheterization set 20GA x 8 cm.
Quantity:	50 units.
Quotation:	LS157/13GAZ.
Closing date:	20/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SOUTH AFRICAN COUNCIL FOR THE ARCHITECTURAL PROFESSION

INVITATION TO BID

SACAP is currently not listed as a Public Entity in the Public Finance Management Act, 1999 (Act No. 1 of 1999) (PFMA), however it is complying with all legislative framework that governs Supply Chain Management.

In accordance with section 51 (1) (c) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), an Accounting Authority for a public entity is responsible for the management, including the safe guarding of the assets and for management of revenue, expenditure and liabilities of the public entity: As such SACAP requires the services of suitably qualified and duly accredited service providers for the following:

1. **RE-DEVELOPMENT OF SACAP EXISTING WEBSITE, ON-LINE REGISTRATIONS, INTRANET, EXTRANET, MAINTENANCE AND ANY SPECIAL REQUIREMENT IN LINE WITH THE RE-DEVELOPMENT PROCESSES. (Reference Number: SACAP/1314/CSR/DWO/BID001).**
2. **SUPPLY OF TRAVEL SERVICES BY A TRAVEL AGENCY. (Reference Number: SACAP/1315/CSR/DWO/BID001.)**

Please quote reference numbers in all correspondence.

Correspondence without a reference number will not be attended to.

Bid documents is available on request by e-mail, from Sara Magoai at: email: sara.magoai@sacapsa.com or contact her on (011) 479-5000. Soft copies of the bid documentation are available, for collection only, on prior request by telephone during office hours.

The closing date and time for submissions is 23 May 2013 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area 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 documents.

The building address is 1st Floor, Lakeside Place, corner Queen and Ernest Oppenheimer Street, Bruma, Johannesburg, 2026.

CAPE TOWN COMMUNITY HOUSING COMPANY (CTCHC)

TENDER No. CS (C) 1-2012

TENDER NOTICE AND INVITATION TO TENDER

Cape Town Community Housing Company invites tenders for the Construction of Civil Engineering and Electrical Engineering Services for Portion of Erf 1, Upington (276 erven) adjacent to Upington Educational College. Please note that CTCHC adheres to the principles and regulations contained in the Public Finance Management Act.

It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or higher.

Only tenderers who have previous experience on contracts of similar value and nature are eligible to submit tenders.

The physical address for collection of tender documents is:

BVi Consulting Engineers, 7 Murray Avenue, Upington.

A non-refundable tender deposit of R500,00 (five hundred rand) payable by cheque only (no cash) made out in favour of Element Consulting Engineers is required on collection of the tender documents during working hours between 08:00–17:00 from Friday, 3 May 2013.

Queries relating to the issues of these documents may be addressed to Mr Johan van Schalkwyk, Tel. No. (021) 975-01718. Fax No. (021) 976-9694, e-mail: jvanschalkwyk@eceng.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the offices of BVi Consulting Engineers, Upington, on Tuesday, 14 May 2013 starting at 14h00.

The closing time for receipt of tenders is 11h00 on Friday, 24 May 2013, at the office of BVi Consulting Engineers, Upington. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tender proposals will be evaluated in accordance with the principles of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations as amended, which include, *inter alia*.

- Functionality
- Price
- B-BBEE status level of contribution

Submission of an original Tax Clearance Certificate and many other documents may be required.

Tenders may only be submitted on the tender documentation that is issued.

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

Cape Town Community Housing Company, Vesta House, First Floor, The Forum, Northbank Lane, Century City, South Africa.

CAPE TOWN COMMUNITY HOUSING COMPANY (CTCHC)

TENDER No. CS (C) 1-2012

TENDERKENNISGEWING EN UITNODIGING OM TE TENDER

Cape Town Community Housing Company nooi tenderaars vir die Konstruksie van Siviele Ingenieursdienste en Elektriese Ingenieursdienste op Gedeelte van Erf 1, Upington (276 erwe) aangrensend aan die Upington Opvoedkundige Kollege. Neem asseblief kennis dat CTCHC voldoen aan die beginsels en regulasies soos vervat in die Wet op Openbare Finansiële Bestuur.

Dit word beraam dat tenderaars moet voldoen aan 'n CIDB kontrakteursgradering van 7CE of hoër.

Slegs tenderaars wat kan demonstreer dat hulle soortgelyke projekte al suksesvol voltooi het, sal geskik wees om tenders in te dien.

Die straatadres vir die afhaal van tenderdokumente is:

BVi Raadgewende Ingenieurs, Murraylaan 7, Upington.

'n Nie-terugbetaalbare depositotjek (geen kontant) van R500,00 (vyfhonderd rand) uitgemaak aan Element Raadgewende Ingenieurs word vereis met afhaal van tenderdokumente gedurende kantoorure tussen 08:00–17:00 vanaf Vrydag, 3 Mei 2013.

Navrae ten opsigte van die tenderdokument kan aan Mnr. Johan van Schalkwyk, Tel. No. (021) 975-1718, Faks No. (021) 976-9694, e-pos: jvanschalkwyk@eceng.co.za gerig word.

'n Verpligte terreininspeksie, met die verteenwoordigers van die werkgewers, sal plaasvind op Dinsdag, 14 Mei 2013 om 14h00 by die kantore van BVi Raadgewende Ingenieurs, Upington.

Die sluitingsdatum vir die ontvangs van tenders is Vrydag, 24 Mei 2013 om 11h00 by die kantore van BVi Raadgewende Ingenieurs, Upington. Telegrafiese, telefoniese, teleks, faksimilie, e-pos en laat tenders sal nie aanvaar word nie.

Tenders sal geëvalueer word volgens die beginsels van die "Preferential Procurement Policy Framework Act (Act 5 of 2000)" en Regulasies soos aangepas, wat insluit, onder andere:

- Funksionaliteit
- Prys
- B-BBEE Status

'n Oorspronklike Belastingvrywaringsertifikaat en ander dokumente mag ook verlang word.

Tenders mag slegs ingedien word op tenderdokumentasie wat uitgereik word. Vereistes ten opsigte van verseëling, adressering, aflewering, oopmaak en evaluering van tenders word vervat in die "Tender Data".

Cape Town Community Housing Company, Vestahuis, Eerste Vloer, Die Forum, Northbanklaan, Century City, Suid-Afrika.

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

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/LG-03/2013	Security Warehouse and Distribution Services for NPE 2014	Trix van der Linde, Tel: (012) 622-5499	17 May 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	31 May 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as potential service providers 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.

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

USAASA BID No. USAF/HO/01/2013

“Request for Proposals from Suitable Internet Service Providers (ISPs) to Provide Information and Communications Technology (ICT) Infrastructure and Services in Public Schools”

The Universal Service and Access Agency of South Africa (USAASA) is inviting interested parties to respond to the “Request for Proposals from Suitable Internet Service Providers (ISPs) to Provide Information and Communications Technology (ICT) Infrastructure and Services in Public Schools”. Interested parties are requested to take cognisance of the following Request for Proposal requirements:

BID NUMBER	USAF/HO/01/2013
Levy	R300,00 (non-refundable)
RFB validity period	60 days validity for RFB (Commencing from the closing date)
Compulsory briefing session	Tuesday, 14 May 2013 @ 11h00 (USAASA Boardroom)
Closing date for enquiries and time	Friday, 31 May 2013 @ 12h00
Closing date of bid and time	Wednesday, 12 June 2013 @ 11h00
Address	Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686

Failure to attend the Compulsory bidders conference will result in bid not being accepted.

Bid documents can be collected from USAASA offices at the above address during office working hours between 08h00 and 16h00, Monday to Friday. The documents are also available on the USAASA website: www.usaasa.org.za under the Tenders link.

Interested parties are requested to direct all enquiries regarding this bid to Ms Takalani Singo on e-mail address takalani@usaasa.org.za and kindly use the Bid No. as the subject line for your correspondence.

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

PART T1: TENDERING PROCEDURES

T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER No. 2013/02/FAC FOR THE CANTEEN AND CATERING SERVICES FOR A PERIOD OF TWO (2) YEARS FOR THE NYDA HEAD OFFICE

The National Youth Development Agency (NYDA) whose role is to mainstream and integrate youth development in all organs of state, private sector and civil society for sustainable livelihoods, hereby invites tenders for the appointment of a service provider for the Canteen and Catering Services for a period of two (2) years for the NYDA Head Office.

Tender documents can be purchased from the NYDA at a non-refundable fee of R100,00 from the NYDA Head Office, in Midrand. Payments for tender documents can be made to:

Name of Account: NYDA—Petty Cash.
 Type of Account: Business current account.
 Account Number: 201 146 274.
 Branch: Midrand.
 Branch code: 001155.
 Reference: Tender No. 2013/02/FAC.

Tender documents will be issued on presentation of the Bank Deposit Receipt or EFT Confirmation Note.

Documents can also be downloaded for free from the NYDA website, www.nyda.gov.za Documents will be available from Monday, the 13th May 2013. Technical enquiries regarding this tender may be directed to Ms Hlamalani Baloyi, Tel: (011) 651-7000 or email: Hlamalani.baloyi@nyda.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Midrand on the 17th May 2013 starting at 09:00 am to 10:00 am.

The closing time for receipt of tenders is 11:00 am on the 31st May 2013. Telegraphic, telephonic, telex, facsimile e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation downloaded from the NYDA website. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Preference will be given to tenderers in accordance with the Preferential Procurement Policy Framework Act (PPPPFA).

www.nyda.gov.za / 0800 52 52 52

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 separate 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. Quotation documents will be available on the compulsory site meeting.
7. 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.
8. 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).
9. Mandatory requirements for tenders, Company must be registered under supplier's database.

SUPPLY/SERVICES:	600 x needle safety 23 g. 600 x needle safety 20 g.
Quotation No.:	ZNQ 64/12/13H.
Tender collection date:	10 May–3 June 2013.
Venue:	Mseleni Hospital (Stores).
Closing date:	3 June 2013.
Enquiries regarding specification:	Mr NV Msane
SUPPLY/SERVICES:	500 x Syringes disposable 2 ml box of 100. 700 x Syringes disposable 5 ml box of 100. 450 x Syringes disposable 10 ml box of 100. 250 x Syringes disposable 20 ml box of 100.
Quotation No.:	ZNQ 63/13/14H.
Tender collection date:	10 May–3 June 2013.
Venue:	Mseleni Hospital (Stores).
Closing date:	3 June 2013.
Enquiries regarding specification:	Mr NV Msane

Amendment of the quotation No. ZNQ27/13/14 that was advertised on Tender Bulletin dated 19 of April 2013.
Amended closing date: 21 May 2013.
Enquiries regarding specification: Mr NV Msane.

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.

- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

INVITATION OF QUOTATIONS

- SUPPLY/DELIVER:** Replacement vinyl sheeting to OPD RU as per Specification.
- Quotation number: ZNQ 52/13/14.
- Site meeting date and time: 24 May 2013, Time: 11h00.
- Closing date: 3 June 2013.
- Closing time: 11h00.
- Contact person: Miss Mpho J. Masuku.
- Contact person regarding specification: Mr B.C. Myeni.
- Contact number: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER:** Replacement of asbestos roof sheeting with Chromodek IBR.
Heritage Green roof sheeting to B55 Roof Walk Ways as per specification.
- Quotation number: ZNQ 53/13/14.
- Site meeting date and time: 24 May 2013, Time: 11h00.
- Closing date: 3 June 2013.
- Closing time: 11h00.
- Contact person: Miss Mpho J. Masuku.
- Contact person regarding specification: Mr B.C. Myeni.
- Contact number: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER:** Interior repairs and painting to B2 Theater as per specification.
- Quotation number: ZNQ 54/13/14.
- Site meeting date and time: 24 May 2013, Time: 11h00.
- Closing date: 3 June 2013.
- Closing time: 11h00.
- Contact person: Miss Mpho J. Masuku.
- Contact person regarding specification: Mr B.C. Myeni.
- Contact number: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER:** Extension of face bricks walls along verander walk ways and drive way from B2 Main gate to B16 Garage as per specification.
- Quotation number: ZNQ 55/13/14.
- Site meeting date and time: 24 May 2013, Time: 11h00.
- Closing date: 3 June 2013.
- Closing time: 11h00.
- Contact person: Miss Mpho J. Masuku.
- Contact person regarding specification: Mr B.C. Myeni.
- Contact number: (035) 595-1004 Ext. 139.

SUPPLY/DELIVER:	Interior and Exterior painting and repairs to B43 Res a per specification.
Quotation number:	ZNQ 56/13/14.
Site meeting date and time:	24 May 2013, Time: 11h00.
Closing date:	3 June 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Partitioning to Maternity back verander and interior repairs Maternity Ablutions as per specification.
Quotation number:	ZNQ 57/13/14.
Site meeting date and time:	24 May 2013.
Closing date:	3 June 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 Ext. 139.

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:	X-ray Films and Chemicals.
Quotation No.:	ZNQ 01/2013-2014.
Closing date:	2013-06-03.
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:	Soft set 15 drops (Administration set to use with Medifusion MP 1000 Volumetric Infusion Pump).
Quotation No.:	ZNQ 02/2013-2014.
Closing date:	2013-06-03.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

DEPARTMENT OF HEALTH**ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District 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 Departments 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, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592, Fax (035) 474-1197.

SUPPLY:	50 Pkts x bandages plaster of Paris 50 mm—Pkt/12. 200 Pkts x bandages plaster of Paris 75 mm—Pkt/12. 200 Pkts x bandages plaster of Paris 100 mm—Pkt/12. 50 Pkts x bandages plaster of Paris 150 mm—Pkt/12. 100 Pkts x bandages plaster of Paris 200 mm—Pkt/12.
Quotation number:	ZNQ 15/13.
Closing date:	11/06/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Floor over-coating from O.P.D. to Mortuary.
Quotation number:	ZNQ 16/13.
Site inspection:	22/05/13 @ 10 am.
Closing date:	11/06/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Painting of the clinic internal and external (Nkwalini Clinic). As per specs.
Quotation number:	ZNQ 17/13.
Site inspection:	22/05/13 @ 14h00.
Closing date:	11/06/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Servicing of Air conditioners in the Hospital—as per list attached. Servicing of Air conditioners in the following clinics— 2 x Siphilile Clinic, 2 x Nkwalini Clinic, 2 x KDC Clinic, 1 x Ndlangubo Clinic and 4 x Ekuphumuleni Clinic. PS: All the above are back to back air cons. (Split units).
Quotation number:	ZNQ 18/13.
Closing date:	11/06/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	1 unit x supply and fit waste cage for Sphilile Clinic. As per specs.
Quotation number:	ZNQ 19/13.
Site inspection:	23/05/13 @ 10 am.
Closing date:	11/06/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Supply & fit domestic waste cage for the following clinics: Siphilile, KDC, Ndlangubo, Gateway, Nkwalini & Ekuphumuleni Each clinic must have 2 waste cages as per specs attached.
Quotation number:	ZNQ 20/13.
Closing date:	11/06/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).

ETDP•SETA

EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY

TENDER No. ETDPSETA/OFFSITE VIDEO MONITORING/SCM01-2013/16

TERMS OF REFERENCE FOR THE PROVISION OF OFFSITE VIDEO MONITORING

INTRODUCTION

The ETDP SETA requires the provision of offsite video monitoring services from an appropriately qualified, competent, experienced and professionally registered security service provider(s) to:

- Undertake the status analyses of the properties, and
- Provide a quotation to provide alarm and armed response and offsite video monitoring.

ETDP SETA intends to appoint one security company to monitor all nine provinces as the service required is for all ETDP SETA office.

1. The shortlisted service providers may be required to present to the BEC and site visits may be conducted with the shortlisted service providers.
2. There will be a compulsory briefing session for all prospective bidders. Therefore interested bidders are required to attend the briefing session in order to assess and establish the proper requisite.
3. Bidders who do not attend the compulsory briefing session will be disqualified from the evaluation process.

PROFILE OF THE SECURITY COMPANY

(A) ACCREDITED AND REGISTRATION

1. The service provider must be fully accredited and registered with relevant authorities.

N.B.: Submit valid proof of accreditation and registration with PSIRA.

(B) FUNCTIONAL RESOURCES

1. The service provider must be adequately equipped with necessary physical resources to monitor all the nine provinces:
2. The service provider must have the required Human Resource Capacity in the following areas:
 - Qualified and Registered security personnel
 - Competent Administrative personnel and Financial Accounting Officers
 - Excellent functioning management and governance structures should be in place
3. Excellent functioning Quality Management System reporting, Monitoring and Review Mechanisms.

The Contractor shall take all reasonable measures to ensure that the Contractor's personnel conform to the highest standards of moral and ethical conduct.

(C) PROOF OF SIMILAR PROJECTS

- Must provide the ETDP SETA with proof of similar projects undertaken in the past three years and a list of contactable references, a minimum of three references.
- Financial status of the service provider
- Latest audited financial statement

(D) SCOPE OF WORKS

I. OUTSCOMES AND DELIVERABLES

- (a) Provide twenty four hour, seven days a week all in one solution for offsite video monitoring. Archiving/storage/memory recording for three months.
- (b) Video monitoring in all ETDP SETA including head office.
- (c) The head office will have access to view live video footages of the provincial offices.
- (d) The system should have an offsite PA or paging capabilities for warning purposes.

GENERAL INFORMATION

- (a) The ETDP SETA will provide desktop computers and monitor for all offices to host the operating systems.
- (b) A thorough needs analysis must be conducted for the head office.

EVALUATION CRITERIA

No.	FUNCTIONALITY QUALIFYING CRITERIA	POINTS
1.	Proof of similar projects and references to be provided. The success rate and a minimum of three contactable references	30
2.	Project plan	20
4.	Proof of physical resources available in all nine provinces and the infrastructural resources of the organisation	10
TOTAL		60

THE ETDP SETA APPLIES THE PROVISIONS OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, No. 5 OF 2000 AND PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

The value of this bid is expected NOT to exceed R1 000 000,00 (all applicable taxes included), therefore the 80/20 preference point system shall be applicable.

- Preference points for this bid shall be awarded for:

Price	80
B-BBEE status level of contributor	20

COMPLIANCE QUALIFYING AND SUPPORT DOCUMENTS

NB: ALL JOINT VENTURES/CONSORTIUMS/PARTNERSHIPS—must submit all the documents for each partner: Consolidated B-BBEE certificate meant for this bid.

BID DOCUMENTS/TENDER PACKS

All Bids/Tenders [completed in (x4) Hard copy 1 x original and 3 x copies). Bid documents for participation are available must be downloaded from the ETDP SETA website: www.etdpseta.org.za. Main Menu>Supply Chain Management>Tenders as from 29th April 2013.

COMPULSORY BRIEFING SESSION

The compulsory briefing session will be held at the ETDPSETA Head Office The Oaks Building Boardroom, Riverwoods Office Park; 24 Johnson Road; Bedfordview; Johannesburg on Wednesday, 15th May 2013 at 10h00. Bidders who will arrive after 15 minutes will be disqualified.

CLOSING DATE

All bids/Tenders [completed in (x4) hard copy 1 x original and 3 x copies) should reach the ETDP SETA National Office on or before 11h00 am on Friday, the 24 May 2013 and clearly marked ETDP SETA/OFFISITE VIDEO MONITORING/SCM01-2013/16

Please note: Late submissions will not be considered. It is the responsibility of the applicant to ensure timeous submission.

Enquiries may be directed to: Manager—Supply Chain Management. Email: tenderers@etdpseta.org.za

ETDP SETA does not bind itself to accept the lowest or any bid, and reserves the right to accept any bid in whole or in part. Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

ETDP•SETA

EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY

TENDER No. ETDP SETA/ALARM SYSTEM/SCM02-2013/16

TERMS OF REFERENCE FOR THE PROVISION OF ALARM SYSTEM

INTRODUCTION

The ETDP SETA requires the provision of alarm and armed response services in nine provinces from an appropriately qualified, competent, experienced and professionally registered security service provider(s) to:

- Undertake the status analyses of the properties, and
- Provide a quotation to provide alarm and armed response system.

ETDP SETA will evaluate this tender per province.

Bid/Tender documentation envelopes must clearly indicate the Province which you are bidding for.

PROFILE OF THE SECURITY COMPANY

(A) ACCREDITED AND REGISTRATION

1. The service provider must be fully accredited and registered with relevant authorities.

N.B.: Submit valid proof of accreditation and registration with PSIRA.

(B) FUNCTIONAL RESOURCES

1. The service provider must be adequately equipped with necessary physical resources in province(s) they are tendering for.
2. The service provider must have the required Human Resource Capacity in the following areas:
 - Qualified and Registered security personnel
 - Competent Administrative personnel and Financial Accounting Officers
 - Excellent functioning management and governance structures should be in place
3. Excellent functioning Quality Management System reporting, Monitoring and Review Mechanisms.

(C) PROOF OF SIMILAR PROJECTS

- Must provide the ETDP SETA with proof of similar projects undertaken in the past three years indicating and a list of contactable references, a minimum of three references.

- Financial status of the service provider
- Latest audited financial statement

(D) SCOPE OF WORKS

(E) OUTCOMES AND DELIVERABLES

- (a) Provide twenty four hour, seven days a week all in one solution for alarm response.
- (b) Alarm systems in all ETDP SETA offices including head office:

(E) EVALUATION FOR FUNCTIONALITY WILL BE AS FOLLOWS:

No.	FUNCTIONALITY QUALIFYING CRITERIA	POINTS
1.	Proof of similar projects and references to be provided. Three contactable references	30
2.	Project plan	20
4.	Proof of physical resources available in the in the province and the infrastructural resources of the organisation	10
TOTAL		60

THE ETDP SETA APPLIES THE PROVISIONS OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, No. 5 OF 2000 AND PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

The value of this bid is expected NOT to exceed R1 000 000,00 (all applicable taxes included), therefore the 80/20 preference point system shall be applicable.

- Preference points for this bid shall be awarded for:
 - Price 80
 - B-BBEE status level of contributor 20

BID DOCUMENTS/TENDER PACKS

All Bids/Tenders [completed in (x4) Hard copy 1 x original and 3 x copies]. Bid documents for participation are available must be downloaded from the ETDP SETA website: www.etdpseta.org.za. Main Menu>Supply Chain Management>Tenders as from 29th April 2013.

This tender will be evaluated per province. Bidders intending to bid for more than one province must submit proposals for each province.

CLOSING DATE: Friday, 24 May 2013 at 11h00 am.

All bids/Tenders [completed in (x4) hard copy 1 x original and 3 x copies] should reach the ETDP SETA National Office on or before 11h00 am on Friday, the 24 May 2013 and clearly marked ETDP SETA/ALARM SYSTEM/SCM02-2013/16.

Please note: Late submissions will not be considered. It is the responsibility of the applicant to ensure timeous submission.

Enquiries may be directed to: Manager—Supply Chain Management. Email: tenderers@etdpseta.org.za

ETDP SETA does not bind itself to accept the lowest or any bid, and reserves the right to accept any bid in whole or in part. Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY (NPC)

REQUEST FOR PROPOSALS:

APPOINTMENT OF A PANEL OF DEBT COLLECTORS FOR THE COLLECTION OF DEBTS OWED TO NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY (NPC) AND ITS SUBSIDIARIES

National Urban Reconstruction and Housing Agency ("NURCHA") wishes to appoint a panel of professional debt collectors to provide collection services as prescribed in the Debt Collectors Act, Act No. 114 of 1998. Suitable service providers are invited to submit their business profiles and proposals to conduct these debt collection services as part of an approved panel of debt collectors.

Details of the tender requirements are stated in the request for proposals, which can be found on NURCHA's website on www.nurcha.co.za

The closing date for submissions under this invitation is 31 May 2013 at 11h00.

NURCHA reserves the right not to award any tender.

IZIKO MUSEUMS OF CAPE TOWN**TENDER: HOSPITALITY SERVICE****REFERENCE No.: 04/13/OLD/IA**

Iziko requires a service provider to provide a hospitality service and operate the garden restaurant located in the historic courtyard at the Iziko Old Town House on Greenmarket Square.

You are strongly advised to attend a compulsory briefing session and a site visit at Iziko, Old Town House, Greenmarket Square, Cape Town, on the 17th May 2013 at 10h00.

Tender documentation can be collected at the reception desk at the Iziko South African Museum, 25 Queen Victoria Street, Cape Town.

Closing date: 31 May 2013 at 14h00.

Enquiries: Supply Chain Manager: Mr Ian Fielding, Tel. (021) 481-3889. Email: ifielding@iziko.org.za

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2011), the Public Finance Management Act and the Framework for Supply Chain Management.

COMPETITION COMMISSION SOUTH AFRICA**INVITATION TO TENDER****TENDER NUMBER: MARKET INQUIRY INTO PRIVATE HEALTHCARE 2013/2014****PROVIDING TECHNICAL, EXPERT AND ADMINISTRATIVE SUPPORT TO THE COMPETITION COMMISSION IN THE CONDUCT OF THE MARKET INQUIRY**

Tender documents are available weekdays between 08h30 and 16h00 from Friday, 10 May 2013. The closing date for tenders is 11h00 on Tuesday, 11 June 2013.

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

The 90/10 preference points system will be applied in evaluating this tender.

Important: No late tender will be accepted.

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

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)**REQUEST FOR PROPOSAL REFERENCE No. SKA SA 1700-0000-021****FOR SUPPLY, INSTALLATION, COMMISSIONING AND RELEASE OF MeerKAT ARRAY OPTICAL FIBRE NETWORK****TENDER NOTICE AND INVITATION TO TENDER**

Square Kilometre Array South Africa (SKA SA) invites tenders for the Supply, Installation, Commissioning and Release of MeerKAT ARRAY OPTICAL FIBRE NETWORK at the Project site about 100 kms from Carnarvon, Northern Cape. The project is located in the Province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal Districts. The contract duration is estimated to be thirteen (13) calendar months with about Eight (8) months of activity at the Work Area.

It shall entail, but not be limited, to the following:

(1) Manufacturing and/or Procurement (including design as required to ensure technical specifications are met/exceeded at closure phase of the Contract).

(2) Meeting Stage-wise Verification requirements at defined Verification Events throughout the course of the Contract.

(3) Packaging and Transport to Work Area.

(4) Installation and Commissioning at Work Area.

(5) Final Verification as per Acceptance Test Procedure (ATP) to ensure the installed components are released according to the specification.

(6) Acceptance of the verified results by SKA-SA.

(7) Issuing of as built documentation and Test Results.

The basis for selecting the supplier will be PRICE: 90 points; B-BBEE status of contribution level: 10 points to make a total of 100 points.

Respondents wishing to take part in the tender process shall convey their "Intention to Participate" by e-mail to scombids-afn@ska.ac.za to receive a link from where the tender documents can be downloaded.

A briefing meeting will be held at the Cape Town Office SKA-SA from 11h00 to 13h00 hrs (SAST) on Wednesday, 22 May 2013. Technical and commercial queries relating to the tender can be clarified at any stage of the process through correspondence by e-mail to scmbids-afn@ska.ac.za or fax to +27 (0) 21 506-7375.

The closing time, date and venue for the receipt of bids is 12h00 SAST on Friday, 7 June 2013, at the SKA SA Project Office Tender Box, The Park, Park Road, Pinelands, 7405, Cape Town, South Africa. The tender document has details of additional electronic submission. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.

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

DEPARTMENT: SOCIAL DEVELOPMENT

INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE DEPARTMENT OF SOCIAL DEVELOPMENT'S SUPPLIER DATABASE

The National Department of Social Development is in the process of updating its supplier database. Potential suppliers and service providers are invited to apply for registration on the database. Suppliers and service providers who previously submitted application forms do not need to re-apply. **Note** this invitation is extended to service providers who are qualified and have experience in the various commodities listed below.

COMMODITIES AND SUB COMMODITIES	
1. Communication Services	
Advertising Services/Agencies	Promotional Material
Graphic Design and Layout	Publication Services, Books and Forms
Hiring of Audio Visual Services	Transcription Services
Printing and Editing Services	Transcription and Interpretation Services
Media Liaison services	Media Monitoring services
PR Services	Magazine and Newspaper Supplies
Signage	
2. Capacity Building Programme	
Personnel Placement Agencies	Project Management
3. Information Communication and Technology Services	
Information Technology Specialists	System Developers and Programmes
Network Controllers	Web Designers, Development and Hosting
Electronic Security System	Warehouse and Storage Devices
4. Legal Services	
Legal Advisors	Legislative Drafters
Forensic Investigation	
5. Functional Services	
Conference Venue and Facilities	Event Management Co-ordinators
Catering Services	Florists/Gardening Services
Venue Hire	Accommodation agencies
Deco	Exhibition Centres
Facilities Leasing	Mailing Services
Groceries and Food Parcels	Containers and Packaging Suppliers
6. Maintenance and General Services	
Blinds	Maintenance of Building
Electricians	Hygiene & Pest Control Services
Furniture Removal Services	Suppliers of Carpets/Wooden Flooring
Hiring of Vehicles	Furniture Repairs
Fire Extinguisher	Locksmith Services

COMMODITIES AND SUB COMMODITIES	
Safe Removal Services	Plumbing Services
7. Training and Human Resources Training/Support	
Discipline and Grievances	Human Resources Management Assessment and Planning
Dispute Resolution (H/R)	Organisational Development
Facilitators (for training sessions)	Training Course Design and Development Specialist
8. Goods Category	
Computer Consumables (Hardware and Software)	Office Ware-labour saving devices
Electrical appliances	Packaging Supplies (paper/polythene)
Kitchen Utensils,Crockery, Cutlery	Stationery Supplies (office)
Office Furniture	
9. Consultants/Consultancy and Research Services	
Consulting for Financial Planning and Administration	Researchers
Consulting of Business Administration	Social Security Policy Experts
Consulting for Financial Management	Economists with specialization in Social Security
Policy Analysts	Macro-economists
Social Security Legal Experts	Quantitative Modelling Experts
Actuarial Experts	Youth and Women Development
Capacity and Community Development	Social Assistance
Victim Empowerment	Welfare Services
Social Security	Risk Management
Fraud Risk Management	NPO
Social Relieve and Disaster Management	Children's and Family Benefit
Orphans, HIV & AIDS	Gender
Street Child and Substance Abuse	People with Disability
Service Standards	Customer Care
Child Protection and Early Childhood Development	Social Crime Prevention
Old Age Home and Home Care based Programme	Monitoring and Evaluation
Branch Management	Rehabilitation, Counselling and Therapy
Project Management	Quality Assurance
Retirement Reform	

Requirements:

The submission of a completed application form accompanied by relevant and valid documents as prescribed on the application form is a prerequisite. Failure to submit any one or more of the documents may result in an application form being disqualified.

Application Forms can be downloaded from the Department's website at www.dsd.gov.za/Documents/Forms or collected at the HSRC Building (Reception), 134 Pretorius Street, Pretoria.

Enquiries:

Mr S. Khumalo, Tel. No. (012) 312-7871. Email: Simphiwe@dsd.gov.za

Ms S. Mabina, Tel. No. (012) 312-7433. Email: shamam@dsd.gov.za

Ms R. Hlahla, Tel. No. (012) 312-7491. Email: rosinahma@dsd.gov.za

Application forms may be deposited in the box marked "Database Application Form" situated in the Foyer of the HSRC Building, 134 Pretorius Street, Pretoria, or can be posted to the Department of Social Development, Private Bag X901, Pretoria, 0001, for the attention of Mr S. Khumalo.

The closing date for the submission of application forms is 31 May 2013.

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

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

SUPPLY: 3 000 units, bandages, porous Elastoplast adhesive 50 mm x 2.7 m.
Quotation No.: ZNQ267/13/14.
Closing date: 2013-05-20.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 5 000 units, bandages, porous Elastoplast adhesive 75 mm x 3 m.
Quotation No.: ZNQ268/13/14.
Closing date: 2013-05-20.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 5 000 units, bandages, porous Elastoplast adhesive 100 mm x 3 m.
Quotation No.: ZNQ269/13/14.
Closing date: 2013-05-20.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 2 000 pkts, bandages conforming 3.2 knitted, type 3,50 mm (pkt/12).
Quotation No.: ZNQ270/13/14.
Closing date: 2013-05-20.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 2 000 pkts, bandages conforming 3.2 knitted, type 3,100 mm (pkt/12).
Quotation No.: ZNQ271/13/14.
Closing date: 2013-05-20.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 2 000 pkts, bandages conforming 3.2 knitted, type 3,150 mm (pkt/12).
Quotation No.: ZNQ272/13/14.
Closing date: 2013-05-20.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 130 units, breathing circuit F&P RT 204.
Quotation No.: ZNQ273/13/14.
Closing date: 2013-05-20.
Closing time: 11:00.
Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	1 500 units, electrodes handles cord set S101A.
Quotation No.:	ZNQ274/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, opsite post-op visible 30 x 10 cm (box/20).
Quotation No.:	ZNQ276/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, opsite post-op visible 35 x 10 cm (box/20).
Quotation No.:	ZNQ277/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, opsite flexigrid 6,0 cm x 7,0 cm (box/100).
Quotation No.:	ZNQ278/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	80 boxes, opsite flexigrid 10,0 cm x 12,0 cm (box/50).
Quotation No.:	ZNQ279/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs. B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	80 boxes, opsite flexigrid 12,0 cm x 15,0 cm (box/50)
Quotation No.:	ZNQ280/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	80 boxes, opsite flexigrid 15,0 cm x 20,0 cm (box/10).
Quotation No.:	ZNQ281/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, I.V. dressing 3000 7 cm x 9 cm (box/50).
Quotation No.:	ZNQ282/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, I.V. dressing 3 000 10 cm x 12 cm (box/50).
Quotation No.:	ZNQ283/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, I.V. dressing 3 000 9,0 cm x 12,0 cm (box/50).
Quotation No.:	ZNQ284/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	500 bails, pads sanitary regular with loops 9 (Dr White) (bail/432).
Quotation No.:	ZNQ285/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	02 unit, hand held tonometer (compact, light weight handheld tonometer with built in illumination).
Quotation No.:	ZNQ219/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr A Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Dr. C Aren, Tel. (031) 907-8413.
SUPPLY:	Repair to standby power generators, (only ZNT2234/55G contractors to participate) (re-advertisement).
Quotation No.:	ZNQ286/13/14.
Date:	2013-05-16.
Time:	09:00 am.
Place:	Electrical Workshop (PMMH).
Closing date:	2013-05-20.
Closing time:	11:00 a.m.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr Z.C. Meyiwa, Tel. (031) 907-8268.
SUPPLY:	13 units, supply and installation of operating theatre lights (re-advertisement).
Quotation No.:	ZNQ2768/12/13.
Date:	2013-05-16.
Time:	10:00 am.
Place:	Electrical Workshop (PMMH).
Closing date:	2013-05-20.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Z.C. Meyiwa, Tel. (031) 907-8268.
SUPPLY:	01 unit, supply and installation of chilled water/actuating valve (re-advertisement).
Quotation No.:	ZNQ2215/12/13.
Date:	2013-05-16.
Time:	10:30 am.
Place:	Electrical Workshop (PMMH).
Closing date:	2013-05-20.
Closing time:	11:00 am.
Contact person:	Mr M.A Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs Z.C. Meyiwa, Tel. (031) 907-8268.
SUPPLY:	Wheel chair spares (as per attached list) (re-advertisement).
Quotation No.:	ZNQ291/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr S Sha, Tel. (031) 907-8964.
SUPPLY:	Upgrading of male ablution at M.O.P.D.
Quotation No.:	ZNQ287/13/14.
Date:	2013-05-21.
Time:	09:00 am.
Place:	Electrical Workshop (PMMH).
Closing date:	2013-05-27.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M Nondaba, Tel. (031) 907-8268.

SUPPLY:	Upgrading of female ablution at M.O.PD.
Quotation No.:	ZNQ287/13/14.
Date:	2013-05-21.
Time:	09:00 am.
Place:	Electrical Workshop (PMMH).
Closing date:	2013-05-27.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M Nondaba, Tel. (031) 907-8268.
SUPPLY:	Material, for built-in cupboard (as listed).
Quotation No.:	ZNQ289/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M Nondaba, Tel. (031) 907-8268.
SUPPLY:	160 boxes dressing silver with activated charcoal 10,5 x 10,5 cm (box/10).
Quotation No.:	ZNQ293/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	300 boxes dressing fibrous hydrocolloid with ionic silver 10 cm x 10, cm (box/10).
Quotation No.:	ZNQ294/13/14.
Closing date:	2013-05-20.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

GAUTENG LEGISLATURE

INVITATION TO REGISTER ONTO THE NEW SUPPLIER DATABASE FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL008/2013

All new and current service providers are requested to register onto the new E-Procurement database. Registration must be done via our website (www.gpl.gov.za), under Legislative Business, Vendor Forms. Please follow the prompts and submit the required documentation as requested.

The Gauteng Provincial Legislature will not be able to conduct business with unregistered suppliers. All service providers must be in possession of an official Purchase order before rendering any service to the GPL.

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

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE AUDIO VISUAL (AV) SERVICES FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL008/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor, ("1066" Building, corner Pritchard and Harrison Street). A non-refundable fee of R100 will be charged for documents, payable on collection.

Tenders close at 11 am, Friday, 31 May 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL008/2013" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session: A compulsory briefing session will be held on Friday, 17 May 2013 at 11 am, Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

NB: No documents will be issued on the date of the meeting or thereafter.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, IMPLEMENT AND MAINTAIN A MALICIOUS CODE SOLUTION FOR THE ROAD ACCIDENT FUND FOR A PERIOD OF THREE (3) YEARS

REF. No. RAF/2013/00008

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

RAF wishes to appoint a suitably qualified and experienced service provider to Supply, Implement and maintain a Malicious Code Solution for a period of three (3) years.

Non compulsory briefing session:

Date: 20 May 2013.

Time: 11h00–12h00.

Venue: The Road Accident Fund, Big Board Room (Menlyn), 38 Ida Street, Menlo Park.

Closing date: 3 June 2013 at 11h00. The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlo Park, Pretoria). The tender document will be available on the RAF website at www.raf.co.za under "Procurement" on 10 May 2013.

Further details regarding the tender can be requested via e-mail from annah@raf.co.za

No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

DEPARTMENT OF HEALTH

EKOMBE PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EKOMBE 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 Ekombe 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 form 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 Ekombe Hospital, Stores Department, Qhudení–Nkandla Area, Tel: (035) 834-8000 (Pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

Quotation number: The following items are as follows:

ZN/Q	QUANTITY	DESCRIPTION
1980/13	200 pkt	transparent garbage bags 90 lt. 100 microns
1981/13	200 boxes	Abdominal swabs 370 x 450 x 6 ply (24 pouches per box) sterile
Closing date:		2013-05-24
Closing time:		11:00.
Compulsory site meeting date:		Nil.
Contact person:		Miss SZ Nxumalo, Tel. (035) 834-8000 Enquiries regarding.

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

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

ADVERT

Bid Number: ZNQ 31/04/13.
 Description: Lockable steel filling cabinets x 38 units.
 Closing date: 29-05-2013.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.

Bid Number: ZNQ 35/05/13.
 Description: 1 year contract for the removal of waste fixer-ray film scrap and laser film scrap.
 Closing date: 29-05-2013.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.

Bid Number: ZNQ 36/05/13.
 Description: Bandage velband 200 mm x 200 dozen.
 Closing date: 29-05-2013.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4306.

Bid Number: ZNQ 470/01/13.
 Description: Dressing Tergaderm 6 x 7 cm (box of 100) x 200 boxes.
 Closing date: 29-05-2013.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-3306.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER**

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 373T/C235/DC23/STONE PITCHED DRAINS/P394/47/CON 1	Construction of Stone Pitched Drains on P394-Cathedral Peak	22 May 2013	7 June 2013	3 CE
ZNT 373T/C235/DC23/STONE PITCHED DRAINS/P394/47/CON 2				

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of the above road works. The duration of each project will be 8 months.

Tenderers shall be registered in CIDB contractor grading designation as shown above.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works and on Vukuzakhe Database.

Tender documents will be available as from 11h00 on Thursday, 16 May 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.

Contract No.	Collection of Tender Documents
ZNT 373T/C235/DC23/STONE PITCHED DRAINS/P394/47/CON 1	Department of Transport, Cost Centre Estcourt, Reception Desk, No. 1 Old Main Road, behind Bacon Factory, Estcourt, 3310
ZNT 373T/C235/DC23/STONE PITCHED DRAINS/P394/47/CON 2	

A non-refundable tender deposit of R100 for each contract document 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 P. Nankhoo, Tel. No. (031) 536-8310. Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

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

Contract No.	Venue	Date	Time
ZNT 373T/C235/DC23/STONE PITCHED DRAINS/P394/47/CON 1	Department of Transport, 101 Sharrat Street, Bergville	22 May 2013	11h00
ZNT 373T/C235/DC23/STONE PITCHED DRAINS/P394/47/CON 2		22 May 2013	11h00

The closing time for receipt of tenders is 11h00 on the dates as per 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 YOUTH DEVELOPMENT AGENCY (NYDA)

PART T1: TENDERING PROCEDURES

T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER No. 2013/04/COMMS FOR THE DEVELOPMENT, PRODUCTION AND PERFORMANCE OF THE INDUSTRIAL THEATRE/PLAY FOR THE YOUTH MONTH 2013

The National Youth Development Agency (NYDA) whose role is to mainstream and integrate youth development in all organs of state, private sector and civil society for sustainable livelihoods, hereby invites tenders for the appointment of a service provider to submit a proposal for the Industrial Theatre for the Youth Month 2013.

Tender documents can be purchased from the NYDA at a non-refundable fee of R100,00 from the NYDA Head Office, in Midrand. Payments for tender documents can be made to:

Name of Account: NYDA—Petty Cash.
 Type of Account: Business current account.
 Account Number: 201 146 274.
 Branch: Midrand.
 Branch code: 001155.
 Reference: Tender No. 2013/04/COMMS.

Tender documents will be issued on presentation of the Bank Deposit Receipt or EFT Confirmation Note.

Documents can also be downloaded for free from the NYDA website, www.nyda.gov.za Documents will be available from Monday, the 13th May 2013. Technical enquiries regarding this tender may be directed to Ms Hlamalani Baloyi, Tel: (011) 651-7000 or email: Hlamalani.baloyi@nyda.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Midrand on the 10th May 2013 starting at 09:00 am to 10:00 am.

The closing time for receipt of tenders is 11:00 am on the 17th May 2013. Telegraphic, telephonic, telex, facsimile e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation downloaded from the NYDA website. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Preference will be given to tenderers in accordance with the Preferential Procurement Policy Framework Act (PPPFA).

www.nyda.gov.za / 0800 52 52 52

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

PART T1: TENDERING PROCEDURES

T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER No. 2013/02/COMMS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTEGRATED MARKETING AND COMMUNICATION SERVICES FOR THE NYDA

The NYDA is a Youth Development Agency aimed at creating and promoting coordination in youth development matters. The NYDA requires the services of a service provider to render Integrated Marketing and communication for a period of twelve (12) months.

Tender documents can be purchased from the NYDA at a non-refundable fee of R100,00 from the NYDA Head Office, in Midrand. Payments for tender documents can be made to:

Name of Account: NYDA—Petty Cash.
 Type of Account: Business current account.
 Account Number: 201 146 274.
 Branch: Midrand.
 Branch code: 001155.
 Reference: Tender No. 2013/02/COMMS.

Tender documents will be issued on presentation of the Bank Deposit Receipt or EFT Confirmation Note.

Documents can also be downloaded for free from the NYDA website, www.nyda.gov.za Documents will be available from Monday, the 13th May 2013 from 09:00 to 16:00. Technical enquiries regarding this tender may be directed to Ms Hlamalani Baloyi, Tel: (011) 651-7000 or email: Hlamalani.baloyi@nyda.gov.za

Queries relating to the issue of these documents may be addressed to Ms Hlamalani Baloyi, Tel: (011) 651-7000. email hlamalani.baloyi@nyda.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the NYDA Head Office in Midrand on the 13th May 2013 starting at 11:30 am to 12:30 pm.

The closing time for receipt of tenders is 11:00 hrs on the 31st May 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

PART T1: TENDERING PROCEDURES

T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER No. 2013/05/COMMS FOR THE DEVELOPMENT AND SUPPLY OF PROMOTIONAL MATERIALS FOR THE YOUTH MONTH 2013

The National Youth Development Agency (NYDA) whose role is to mainstream and integrate youth development in all organs of state, private sector and civil society for sustainable livelihoods, hereby invites tenders for the appointment of a service provider to Develop and Supply the Promotional Materials for the Youth Month 2013.

Tender documents can be purchased from the NYDA at a non-refundable fee of R100,00 from the NYDA Head Office, in Midrand. Payments for tender documents can be made to:

Name of Account: NYDA—Petty Cash.
 Type of Account: Business current account.
 Account Number: 201 146 274.
 Branch: Midrand.
 Branch code: 001155.
 Reference: Tender No. 2013/05/COMMS.

Tender documents will be issued on presentation of the Bank Deposit Receipt or EFT Confirmation Note.

Documents can also be downloaded for free from the NYDA website, www.nyda.gov.za Documents will be available from Monday, the 13th May 2013. Technical enquiries regarding this tender may be directed to Ms Hlamalani Baloyi, Tel: (011) 651-7000 or email: Hlamalani.baloyi@nyda.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Midrand on the 10th May 2013 starting at 13:30 to 14:30.

The closing time for receipt of tenders is 11:00 am on the 17th May 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation downloaded from the NYDA website. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Preference will be given to tenderers in accordance with the Preferential Procurement Policy Framework Act (PPPFA).

www.nyda.gov.za / 0800 52 52 52

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

PART T1: TENDERING PROCEDURES

T1.1: TENDER NOTICE AND INVITATION TO TENDER

TENDER No. 2013/03/COMMS FOR THE PROVISION OF EVENT TECHNICAL AND PRODUCTION SERVICES FOR THE SOUTH AFRICAN YOUTH AWARDS 2013

The National Youth Development Agency (NYDA) whose role is to mainstream and integrate youth development in all organs of state, private sector and civil society for sustainable livelihoods, hereby invites tenders for the appointment of a service provider to render the Technical and production services for the South African Youth Awards 2013.

Tender documents can be purchased from the NYDA at a non-refundable fee of R100,00 from the NYDA Head Office, in Midrand. Payments for tender documents can be made to:

Name of Account:	NYDA—Petty Cash.
Type of Account:	Business current account.
Account Number:	201 146 274.
Branch:	Midrand.
Branch code:	001155.
Reference:	Tender No. 2013/03/COMMS.

Tender documents will be issued on presentation of the Bank Deposit Receipt or EFT Confirmation Note.

Documents can also be downloaded for free from the NYDA website, www.nyda.gov.za Documents will be available from Monday, the 13th May 2013. Technical enquiries regarding this tender may be directed to Ms Hlamalani Baloyi, Tel: (011) 651-7000 or email: Hlamalani.baloyi@nyda.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Midrand on the 17th May 2013 starting at 11:00 to 12:00.

The closing time for receipt of tenders is 11:00 hrs on the 23rd May 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation downloaded from the NYDA website. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Preference will be given to tenderers in accordance with the Preferential Procurement Policy Framework Act (PPPFA).

www.nyda.gov.za / 0800 52 52 52

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official quotation form, which shall be completed in all respects, and all information must be supplied.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Department of Health, Madadeni Provincial Hospital, Supply Chain Management together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted.
- (vi) All quotations documents must be collected at: Madadeni Provincial Hospital, Amajuba, Private Bag X6642, Newcastle, 2940 and telephone number (034) 328-8354. Fax (034) 374-9231.

INVITATION OF QUOTATIONS

SERVICE:	The supply of coal peas cleaned.
Quotation number:	ZNQ 91/13-14.
Closing date:	17/05/2013.
Compulsory site date:	08/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
Stating time for site:	11:00 am.
Venue:	Supply Chain Management—Madadeni Prov. Hospital.
SERVICE:	Pushing of coal to coal bunker by using electrical front end loader.
Quotation number:	ZNQ 92/13-14.
Closing date:	17/05/2013.
Compulsory site date:	08/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
Stating time for site:	11:00 am.
Venue:	Supply Chain Management—Madadeni Prov. Hospital.
SERVICE:	Pauper Burial.
Quotation number:	ZNQ 93/13-14.
Closing date:	17/05/2013.
Compulsory site date:	08/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
Stating time for site:	11:00 am.
Venue:	Supply Chain Management—Madadeni Prov. Hospital.
SERVICE:	Toilet paper.
Quantity:	38 400.
Quotation number:	ZNQ 95/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	17/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
SERVICE:	Cleaning of Hospital Gardens and Doctors Quarters Grounds, Courtyards & Corridors Enclosures.
Quotation number:	ZNQ 96/13-14.
Closing date:	17/05/2013.
Compulsory site date:	08/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
Stating time for site:	11:00 am.
Venue:	Supply Chain Management—Madadeni Prov. Hospital.
SERVICE:	Dinner plates white china 24 cm with "KZN" Alphabets.
Quantity:	1 000.
Quotation Number:	ZNQ 3611/12-13.
Selection criteria:	Compulsory sample request.
Closing date:	10/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
SERVICE:	Pillow Cover Zip-Up, Water Resistant Size: 50 x 75 cm, Colour: White.
Quantity:	1 000.
Quotation Number:	ZNQ 2111/12-13.
Selection criteria:	Compulsory sample request.
Closing date:	10/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.

SERVICE:	Pedal bins foot operated stainless steel, size: 20 liter.
Quantity:	358.
Quotation Number:	ZNQ 2126/12-13.
Selection criteria:	Compulsory sample requested.
Closing date:	10/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
SERVICE:	Alphine chairs, colour: Maroon.
Quantity:	500.
Quotation Number:	ZNQ 3748/12-13.
Selection criteria:	Compulsory sample request.
Closing date:	10/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
SERVICE:	Upgrading of Code 8/B to Code 10/C1 Drivers Licence.
Quantity of persons:	06.
Quotation Number:	ZNQ 3578/12-13.
Compulsory site date:	08/05/2013.
Closing date:	10/05/2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel: (034) 328-8006.
Venue:	Supply Chain Management—Madadeni Prov. Hospital.

DEPARTMENT OF HEALTH

GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in 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 document are available from: Gamalakhe CHC, Off Ray Nkoyeni Road, corner Micheal Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 318-1311.
- (vii) Bidders must submit Tax Clearance Certificate and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

ADVERT TENDERS

SUPPLY 1:	Supply and deliver: Stat site test cards 100 test cards per box.
Quantity:	200 boxes.
Quote No.:	GCHC 028/1314.
Closing date:	24-05-2013.
Contact person:	Mrs H Khowa & Mrs D Gwacela, Tel: (039) 318-1113. Daisy.mpofana@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za
SUPPLY 2:	Supply and deliver bandages crepe size 50, 75, 100, 150 mm.
Quantity:	10 cases of each.
Quote No.	GCHC 029/1314.
Closing date:	24-05-2013.
Contact person:	Mrs H Khowa & Mrs D Gwacela, Tel: (039) 318-1113. Daisy.mpofana@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

SUPPLY 3:	Supply and deliver: Syringe 3 part hypo luer 2 ml, 5 ml.
Quantity:	5 cases.
Quote No.	GCHC 030/1314.
Closing date:	24-05-2013.
Contact person:	Mrs D Gwacela & Mrs H Khowa, Tel: (039) 318-1113. Daisy.mpofana@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za
SUPPLY 4:	Supply and deliver: Needle safety hypo luer disposable 20 g, 21 g, 23 g.
Quantity:	72 boxes.
Quote No.	GCHC 031/1314.
Closing date:	24-05-2013.
Contact person:	Mrs D Gwacela & Mrs H Khowa, Tel: (039) 318-1113. Daisy.mpofana@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za
SUPPLY 5:	Supply and deliver: Gloves surgical size 6, 6.5, 7, 7.5.
Quantity:	20 cases.
Quote no.:	032/1314.
Closing date:	24-05-2013.
Contact person:	Mrs D Gwacela & Mrs H Khowa, Tel: (039) 318-1113. Daisy.mpofana@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za
SUPPLY 6:	Supply and deliver: Gloves surgeon disposable size 6, 7.0, 7.5.
Quantity:	10 case of each size.
Quote No.	GCHC 033/1314.
Closing date:	24-05-2013.
Contact person:	Mrs D Gwacela & Mrs H Khowa, Tel: (039) 318-1113. Daisy.mpofana@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za
SUPPLY 7:	Supply and deliver: Plaster of Paris size 50, 75, 100, 150, 200 mm.
Quantity:	10 cases of each size.
Quote No.	GCHC 034/1314.
Closing date:	24-05-2013.
Contact person:	Mrs D Gwacela & Mrs H Khowa, Tel: (039) 318-1113. Daisy.mpofana@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

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
RFB 1072/2013	Establishment of a panel of service providers for the provision/ co-build of terrestrial layer 2 last mile transmission services for the SITA NGN for a period five (5) years. <i>A compulsory briefing session will be held on 21 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am</i>	Tuesday, 11 June 2013 at 11:00 am
RFB 1073/2013	Provision of country-wide courier services to SITA for a period of three years. <i>A compulsory briefing session will be held on: 22 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am</i>	Thursday, 13 June 2013 at 11:00 am
RFB 1071/2013	Request for the renewal of MacAfee software license of DIRCO for the period of three (3) years period ending 31 March 2016. No briefing session	Monday, 10 June 2013 at 11:00 am

B. Extension of bid closing date

Bid Number	Description	New closing date
RFB 1059/2013	Provision of LAN and workspace and hardware maintenance and support for the KZN Department of Health for a period of three (3) years	Thursday, 31 May 2013 at 11:00 am

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 separate 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. Quotation documents will be available on the compulsory site meeting.
7. 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.
8. 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).
9. Mandatory requirements for tenders, Company must be registered under supplier's database.

SUPPLY/SERVICES:	225 x safety needles hypodermic 23 g x 1 sterile (box of 100) blue 125 x safety needles hypodermic 21 g 1.1/2 sterile green (box of 100). 110 x safety needles hypodermic 20 g x 1.1/2 sterile yellow (box of 10).
Quotation No.:	ZNQ 36/13/14-C.
Collection of documents:	17 May 2013 to 15 June 2013.
Venue:	Mseleni Hospital (Stores).
Closing date:	18 June 2013.
Enquiries regarding specification:	Mr S. Mdlalose

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.

SUPPLY:	Desludging (St Andrews).
Quotation number:	ZNQ: 72/13/14.
Closing date:	17/05/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr B. Shinga/Mr AJ Shebi.
SERVICE:	Supply, deliver and install steel.
	Shelving (CIDB Registered Constructors, SL).
Quotation number:	ZNQ: 73/13/14.
Closing date:	17/05/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr B. Shinga/Mr AJ Shebi.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

MESSAGE:

- (i) Quotes must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Addington Hospital, 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 the Department of Health (Addington Hospital), Tel: (031) 327-2130. Fax: (031) 327-2759.

ITEM/SERVICE DESCRIPTION:	Guillotinr 650 EP similar or equiv.
Tender No.:	ZNQ 221/13-14.
Quantity:	1 unit.
Closing time:	11:00 am.
Closing date:	24/05/2013.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Mr S. Issep, Tel. (031) 327-2697.

ITEM/SERVICE DESCRIPTION:	Liquid Filling Machine—Semi Automatic.
Tender No.:	ZNQ 224/13-14.
Quantity:	2 units.
Closing time:	11:00 am.
Closing date:	24/05/2013.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Mr Joshua Mhlongo, (031) 327-2503.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

RE-PUBLICATION

TENDER No. SO/011/03/2013

TENDER FOR BIDDERS TO SUPPLY SANSA WITH A KU BAND ANTENNA, KU DBS KLYSTRON HPA

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.

SANSA invites bidders to SANSA with KU Band Antenna, KU DBS Klystron HPA.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.

3. Demonstrate a verifiable track record of at least three years in associated service as listed with at least three contactable references.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday, 13 May 2013**.

The physical address for collection of tender documents is: SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, The Innovation Hub, 0087, Pretoria, South Africa.

There will be NO briefing session.

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: spaceops-scm@sansa.org.za

There will be no briefing session.

*The closing time for receipt of tenders is: **11h00 on Friday, 14 June 2013.***

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. SO/012/05/2013

TENDER FOR PROVISION OF CLEANING SERVICES FOR SANSA SPACE OPERATIONS IN HARTEBEE SHOEK

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.

SANSA invites bidders: Provision of Cleaning Services for SANSA Space Operations in Hartebeshoek.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Demonstrate a verifiable track record of at least three years in associated service as listed with at least three contactable references.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday, 13 May 2013**.

The physical address for collection of tender documents is: SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, The Innovation Hub, 0087, Pretoria, South Africa.

There will be a compulsory site clarification meeting at the above-mentioned address on Monday the 27 May 2013 at 10h00 (am).

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: spaceops-scm@sansa.org.za

There will be no briefing session.

*The closing time for receipt of tenders is: **11h00 on Thursday, 13 June 2013.***

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

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

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

SERVICE: Haemo-Glucometer that takes stat-site cards.
 Quantity: 24.
 Ashdown Clinic x3
 Azalea Clinic x3
 Grange Clinic x3
 Sinathing Clinic x3
 Mpilwenhle Clinic x3
 Esigodini Clinic x3
 Willowfontain x3
 Mobile x3

Quotation number: ZNQ 01/2013.
 Closing date: 24 May 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext 114.
 Enquiries regarding specification: Mrs NC Mthembu.

SERVICE: Electronic Height/Weight Scale
 Quantity: 16.
 Ashdown Clinic x2
 Azalea Clinic x2
 Grange Clinic x2
 Sinathing Clinic x2
 Mpilwenhle Clinic x2
 Esigodini Clinic x2
 Willowfontain x2
 Mobile x2

Quotation number: ZNQ 02/2013.
 Closing date: 24 May 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext 114.
 Enquiries regarding specification: Mrs NC Mthembu.

SERVICE: Sonic Aid Portable.
 Quantity: 24.
 Ashdown Clinic x3
 Azalea Clinic x3
 Grange Clinic x3
 Sinathing Clinic x3
 Mpilwenhle Clinic x3
 Esigodini Clinic x3
 Willowfontain x3
 Mobile x3

Quotation number: ZNQ 03/2013.
 Closing date: 24 May 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext 114.
 Enquiries regarding specification: Mrs NC Mthembu.

SERVICE: Lactate Machine.
 Quantity: 8.
 Ashdown Clinic x1
 Azalea Clinic x1
 Grange Clinic x1
 Sinathing Clinic x1
 Mpilwenhle Clinic x1
 Esigodini Clinic x1
 Willowfontain x1
 Mobile x1

Quotation number: ZNQ 04/2013.
 Closing date: 24 May 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext 114.
 Enquiries regarding specification: Mrs NC Mthembu.

SERVICE: Swabs gauze 100 x 100 x 8 ply N/Sterile.
 Quantity: 100 boxes of 50 pkts.
 Quotation number: ZNQ 05/2013.
 Closing date: 24 May 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext 114.
 Enquiries regarding specification: Mrs NC Mthembu.

SERVICE: Strips for the haemoglobinometer that can Fit haemoscan.
 Quantity: 50 boxes (packed with 4 bottles).
 Quotation number: ZNQ 06/2013.
 Closing date: 24 May 2013.
 Closing time: 11:00.
 Contact person: Mr MT Khwela, Tel: (033) 398-9100 Ext 114.
 Enquiries regarding specification: Mrs NC Mthembu.

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FROM PROFESSIONAL SERVICE PROVIDERS FOR THE AGRIZONE ENGINEERING SERVICES

REF: DTP/RFP/44/AGZ/02/2013

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

DTPC has successfully developed phase one (AgriZone 1) of the AgriZone, which consists of 16ha of glass greenhouses and supporting facilities and is now developing phase two (AgriZone 2) which consists of ±30 ha of a 90 ha property. The development will consist of more greenhouses, packhouses, a possible waste-to-energy plant, aquaculture farming facilities and supporting infrastructure (roads, platforms, substations, etc.)

Tenders are hereby invited from suitable consulting engineering firms to undertake engineering work in developing the AgriZone 2 of the DTPC. The work includes contributing towards the successful approval of the EIA, provision of Preliminary, Detailed Designs for the development and Working Drawings as defined in the ECSA guidelines for scope of services. Full professional engineering work might also be required for minor outstanding infrastructure work to be completed under AgriZone 1.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 13th May 2013 until Friday, 17th May 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “**RFP/44/AGZ/02**” and **must clearly identify the Bidder**, e.g. “**ABC Consortium**”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Thursday, 23 May 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the **DTPC Offices** on or before **11h00**, South African time on **Friday, 31st May 2013**.

Documents should be clearly marked **“PROPOSALS FOR ENGINEERING PROFESSIONAL SERVICES FOR AGRIZONE”**.

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR THE PROVISION OF INTERNAL AUDIT SERVICES FOR DTPC FOR PERIODS 2013/2014 TO 2015/16 FINANCIAL YEARS

REF: DTP/RFP/48/FIN/03/2013

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

DTPC seeks to appoint a professional firm specializing in internal audit to submit proposals for the provision of internal audit services associated with this RFP. The contract period will be over three years commencing 2013/2014 to 2015/2016 financial periods.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 13th May 2013 until Friday, 17th May 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rand) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference **“RFP/48/FIN/03”** and **must clearly identify the Bidder**, e.g. **“ABC Consortium”**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Tuesday, 21 May 2013 at 11:00 am.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the **DTPC Offices** on or before **11h00**, South African time on **Friday, 31st May 2013**.

Documents should be clearly marked **“THE PROVISION OF INTERNAL AUDIT SERVICES FOR DTPC”**.

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FROM SERVICE PROVIDERS FOR COMPREHENSIVE MAINTENANCE SERVICES IN RESPECT OF HVAC SYSTEMS FOR DUBE TRADEPORT CORPORATION (DTPC) FOR A PERIOD OF 3 YEARS

REF: DTP/RFP/54/PRO/5/2013

Dube TradePort Corporation (DTPC) situated at north of the Durban City Centre, was 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 King Shaka 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.

In keeping with the approach of providing world class facilities, DTPC seeks to appoint a service provider to provide a comprehensive maintenance service of its HVAC systems at the 29° South, Cargo Terminal, TradeHouse, Agrizone, Tissue Culture Building, ITC Server Rooms, Pack Houses and other support buildings in its various precincts for a period of 3 years.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 13th May 2013 until Friday, 17th May 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference “**RFP/54/PRO/5**” and **must clearly identify the Bidder**, e.g. “**ABC Consortium**”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Tuesday, 23rd May 2013 at 13:00.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the **DTPC Offices** on or before **11h00**, South African time on **Friday, 31st May 2013**.

Documents should be clearly marked “**PROPOSALS FOR THE SERVICING OF DTPC HVAC SYSTEMS**”

DEPARTMENT OF PUBLIC WORKS

***Service description:* RENDERING OF CLEANING SERVICES AT MAGISTRATE’S COURTS IN MPUMALANGA**

***Closing date:* 12 June 2013 at 11h00, and is applicable to all bids**

REQUIRED AT	SPECIFICATION	BID No.
Mbibane Magistrate	850 m ² for tiles and 672,62 m ² for carpet	NST 13/022 A
Waterval-Boven Magistrate	362,84 m ² for tiles	NST 13/022 B
Verena Magistrate	362,84 m ² for tiles	NST 13/022 C
Dintjie Magistrate	362,84 m ² for tiles	NST 13/022 D
Kanyamazane Magistrate	362,84 m ² for tiles	NST 13/022 E
Masoyi Magistrate	362,84 m ² for tiles	NST 13/022 F
Amsterdam Magistrate	362,84 m ² for tiles	NST 13/022 G
Wakkerstrom Magistrate	362,84 m ² for tiles	NST 13/022 H
Hazyview Magistrate	362,84 m ² for tiles	NST 13/022 I
Komatipoort Magistrate	362,84 m ² for tiles	NST 13/022 J
Ogies Magistrate	617,61 m ² for tiles	NST 13/022 K
Sabie Magistrate	617,61 m ² for tiles	NST 13/022 L
Aconhoek Magistrate	617,61 m ² for tiles	NST 13/022 M
Mkobola Magistrate	850 m ² for tiles and 672,62 m ² for carpet	NST 13/022 N
Ermelo Magistrate	1 643,69 m ² for tiles and 279,64 m ² for carpet	NST 13/022 O
Standerton Magistrate	1 643,69 m ² for tiles and 279,64 m ² for carpet	NST 13/022 P
Balfour Magistrate	1 643,39 m ² for tiles and 279,64 m ² for carpet	NST 13/022 Q
Piet-Retief Magistrate	1 643,69 m ² for tiles and 279,64 m ² for carpet	NST 13/022 R
Volksrust Magistrate	1 643,69 m ² for tiles and 279,64 m ² for carpet	NST 13/022 S
Evander Magistrate	1 643,69 m ² for tiles and 279,64 m ² for carpet	NST 13/022 T

REQUIRED AT	SPECIFICATION	BID No.
KwaMhlanga Magistrate	1 643,69 m ² for tiles and 279,64 m ² for carpet	NST 13/022 U
Nkomazi Magistrate	3 000 m ² for tiles and 212,98 m ² for carpet	NST 13/022 V
Eerstehoek Magistrate	2 910 m ² for tiles and 90,54 m ² for carpet	NST 13/022 W
Pilgrimsrest Magistrate	617,61 m ² for tiles	NST 13/022 X
Mayflower Magistrate	617,61 m ² for tiles	NST 13/022 Y
Davel Magistrate	617,61 m ² for tiles	NST 13/022 Z
Boschfontein Magistrate	617,61 m ² for tiles	NST 13/022 AA
Hendrina Magistrate	617,61 m ² for tiles	NST 13/022 AB
Belfast Magistrate	617,61 m ² for tiles	NST 13/022 AC
Dullstroom Magistrate	617,61 m ² for tiles	NST 13/022 AD
Mahamba Border Post	617,61 m ² for tiles	NST 13/022 AE
Mapulaneng Magistrate	1 210 m ² for tiles	NST 13/022 AF

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

Price	80
Number of points	20

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:

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

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.

Functionality	Points
Radius + Within 30 km to Tendered Magistrate Court	50
Co-operative	20
Bakkie or car with a trailer	20
Bank rating or 3 months bank statements	10
Total points	100

The minimum point to qualify is 70.

No site meeting will be held.

Note: Documents will be sold at a non-refundable deposit of R N/A per set. Bid documents may be collected from 07h45–12h30 and 13h30–14h45.

Contact for bid information: Mr T. Maluleke/Mr S. Khumalo, Tel. (013) 753-6300.

General enquiries: Mr S. Maphakela, Tel. (013) 753-6300.

Bids obtainable from: 13 May 2013 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.

Post or deliver bids to: Attention: Tender Section, Department of Public Works, Private Bag X11280, Nelspruit, 1200; or
Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD

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: PORT SHEPSTONE PROVINCIAL HOSPITAL**

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 137/1213	Probe covers for ear thermometer type Genius 2	Grobir Medical Supplies	—	Genius 2	R67 415,04	Ex stock/ 2–4 weeks
PSH 127/1213	Omni retractor adult	Marcus Medical	86,00	Integra	R121 472,47	2–4 weeks
PSH 115/1213	Desks	Versatile Interiors	94,33	Sterling	R193 587,96	4 weeks

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 289/2012–13	Supply and install standby generator (26 KVA Generator) including secure house for generator to Umzimkhulu Mortuary	2013-04-05	Elihl'temba Technical Projects CC	R155 701,20	92,96
ZNQ 291/2012–13	Supply and delivery of white large metal condocans	2013-04-05	Camicento	R155 000,00	86,07

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREW'S HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 773/12/13	Swabs gauze X-ray detect non-ster.	Logan Medical	R98 454,96	–247,62	Mr B. Shinga
ZNQ 1282/12/13	Felling of trees: Pispah Clinic	Sholos Catering	R154 700,00	80,00	Mr B. Shinga
ZNQ 1282/12/13	Felling of trees: St. Andrew's	Black Moon Investment	R159 600,00	80,00	Mr B. Shinga
ZNQ 1281/12/13	Termination of pregnancies for hospital	Marie Stopes South Africa	As per request	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Weza	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Mbonwa	Hibiscus Pest Control	R4 500,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Harding P.H.C.	Insipect-A-Pest	R8 208,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Xhamini	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga
ZNQ 1274/12/13	Pest control & fumigation: St. Andrew's	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: K. Jali	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Elim	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Santombe	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Kwa-Mbhotho	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Meadow Sweet	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga
ZNQ 1276/12/13	Pest control & fumigation: Pispah	Hibiscus Pest	R4 500,00	80,00	Mr B. Shinga

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE	ENQUIRIES/ CONTACT
ZNQ 501/12	Pastoe chairs	Exquisite Office Designs	R41 908,68	Mr S. E. Mthiyane Tel. (031) 714-3762
ZNQ 503/12	Renovations to the Global Fund Building	Feshafesha Trading Enterprise	R60 300,00	Mr S. E. Mthiyane Tel. (031) 714-3762
ZNQ 504/12	Partitioning of Patients Area—KwaNgcolosi Clinic	Injabulonolwazi Trading Enterprise	R60 385,00	Mr S. E. Mthiyane Tel. (031) 714-3762
ZNQ 01/13	HGB Test Card Stat Site	Endomed Medical & Surgical Supplies CC	R190 380,00	Mr S. E. Mthiyane Tel. (031) 714-3762

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE	ENQUIRIES/ CONTACT
ZNQ 02/13	Bene Check Total Cholesterol	Marpay Medical Supplies	R47 880,00	Mr S. E. Mthiyane Tel. (031) 714-3762
ZNQ 03/13	Gauze Swabs Sterile 100 x 100 ply x 8 ply	Logan Medical & Surgical	R104 880,00	Mr S. E. Mthiyane Tel. (031) 714-3762

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (VAT INCLUDED)	B-BBEE STATUS POINTS	DATE AWARDED
GSH 10/2012	Supply, delivery, testing, demonstration (including specified training) and commissioning of two (2) Apheresis and Cell Therapy Systems for use in the Haematology Department at Groote Schuur Hospital	<i>Ad hoc</i>	Viking Medical & Surgical (Pty) Ltd	R1 045 660,44	0	2012-10-24
GSH/R/5/2012	The supply and delivery of two (2) neonatal ventilators (as per the attached specification) for use in the Neonatal ICU at Groote Schuur Hospital (limited bid)	<i>Ad hoc</i>	Drager Medical SA	R714 074,68	0	2012-10-24

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 00519 WTE	Support for the continuation of the Water Reconciliation Strategy for the Western Cape Water Supply System	Umvoto Africa (Pty) Ltd	R3 390 955,00	8
W 0431 WTE	Design, manufacture, supply, deliver, install, commission and guarantee of the low voltage electrical system for De Hoop Dam	Electrical & Mechanical Construction	R7 092 293,95	4
W 00389 WTE	Supply and delivery of furniture to central operations	Cancellations	R	4

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	AWARDED SUPPLIER
041/12-13	Request to maintain and repair lifts and goods hoists at Corporate and Braamfontein	Power Elevators
044/12-13	Placement of automated DNA extractor—National Health Laboratory Service—NICD	Whitehead Scientific
46/12/13	Renovations to HR Department, Sandringham, NHLS	Quilcon & Projects

SOUTH AFRICAN WEATHER SERVICE

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICE	COMMENT
SAWS-063/12	Supply and delivery of ICT infrastructure equipment for the South African Weather Service	Bytes System Integration (Pty) Ltd	Level 2	R12 505 783,00	
SAWS-055/12	Supply and delivery of 8 Angle absorption Photometer (MAAP) instruments of atmospheric black carbon	Ero Electronics (Pty) Ltd	None-BEE contributor	R2 275 272,66	
SAWS-071/12	Enhancement of South African Air Quality Information System (SAAQIS), phase two	Umoya-Nilu	Level 1	R1 494 602,00	
SAWS-060/12	Supply, delivery and installation of a background ambient air quality monitoring station in the Waterberg priority area	SI Analytic (Pty) Ltd	Level 2	R1 921 286,46	
SAWS-059/12	Supply and installation of a background ambient air quality monitoring station in the vicinity of SKA area	SI Analytic (Pty) Ltd	Level 2	R1 905 326,46	
SAWS-056/12	Supply and delivery of air quality monitoring instruments at Irene	SI Analytic (Pty) Ltd	Level 2	R486 257,00	

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICE	COMMENT
SAWS-064/12	Supply, installation and training of 2 total lightning protection suites	Vaisala OYJ	None-BEE contributor	USD 259 516,00	
SAWS-066/12	Supply, delivery and maintenance of commvault 9 conversion from SLA to CLA	Dep Technologies	Level 4	R761 622,74	
SAWS-068/12	Provision of an off the shelf solution for the implementation of SAWS global information system centre (GICS) compliant to the world meteorological organization information system (WIS)	IBL Software Engineering	None-BEE contributor	R734 970,00	
SAWS-058/12	Provision of Internal Audit	PricewaterhouseCoopers	Level 2	R2 500 552,00	Error rectification

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

ZNQ No.	SUPPLY	CONTRACTOR
449/12	Supply of various chairs	Enzekayo Office Furniture
450/12	Computer workstations	Tokozani Furniture Removals
452/12	Filing cabinets	Alert Stationers
451/12	Lockers personal	Exquisite Office Design
470/12	Polycarbonate dinner plates, dessert bowls, mugs, etc.	Hotel Requisites

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
ZNQ 10/03/2013	Vomiting bag	Palmed Medical	R15 960,00
ZNQ 28/02/2013	Major service to electrical calorifier	Zululand Steam Africa	R65 664,00
ZNQ 23/03/2013	2490 Alterna Lleostomy bags maxi	Coloplast	R16 953,62
ZNQ 16/03/2013	Sutures 795 and 663	Synthecon	R 3 600,00
ZNQ 08/03/2013	Soap powder key 12.5 kg	Endomed	R 3 420,00
ZNQ 19/03/2013	C-section fluid col drap fenes	Priontex micronclean	R 8 331,12
ZNQ 18/03/2013	Suture 359	Synthecon	R 2 800,00
ZNQ 20/03/2013	Abdominal swabs sterile 4 ply (450 x 370)	Central medical	R 5 465,73
ZNQ 21/03/2013	Urine bags 2L	GMS Healthcare	R 2 448,01
ZNQ 17/03/2013	Suture 486 and 524	Synthecon	R 5 600,00
ZNQ 33/03/2013	Paraffin gauze 10 x 40 cm	Dynamed Medical	R 3 756,30
ZNQ 27/02/2013	Major services to office airconditioning	Eyakho Investments Holding	R51 900,00
ZNQ 40/02/2013	Major services to electrical steam pot and other electrical equip.	Zululand Steam Africa	R12 193,66
ZNQ 50/02/2013	Major services to minus 40 fridges at PHC & clinics	Muzansi Trading Enterprise	R16 950,00
ZNQ 52/02/2013	Major services to electrical DBS infra red inspections	Global Transformer Services	R24 475,80
ZNQ 48/02/2013	Major services to office aircondition & extraction fans at TB Ward	Zululand Steam Africa	R47 994,00
ZNQ 29/02/2013	Major services to electrical heat pumps	Zululand Steam Africa	R 5 187,00
ZNQ 26/02/2013	Major services to 450 KVA standby generator	R.G. Electrical	R30 939,82
ZNQ 13/03/2013	Cotton wool balls	Meddreg Technology	R 3 277,50
ZNQ 27/03/2013	Gloves non sterile medium	Casene Agencies CC	R40 903,20
ZNQ 28/03/2013	Gloves non sterile large	Casene Agencies CC	R27 204,96
ZNQ 53/02/2013	Major service to fire fighting equipment at MDR	Safe Guard Fire Security	R 5 842,50
ZNQ 26/03/2013	Gloves non sterile small	Casene Agencies CC	R40 903,20

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
ZNQ 25/03/2013	Stomahesive 32 mm	Coloplast	R 2 549,04
ZNQ 24/03/2013	Urostomy pouch 32 mm	Coloplast	R 9 988,11
ZNQ 35/02/2013	Major service to mortuary	Eyakho Investments	R 5 000,00

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

BID No.	SUPPLY/SERVICE	CONTRACTOR
ZNB 9147/2012-H	The supply of midwifery teaching aid models for KwaZulu-Natal College of Nursing	Survival Technology (Pty) Ltd
ZNB 9288/2012-H	Conversion of 5 Mercedes Benz Sprinter Panel Vans to ambulances for emergency medical rescue services	Capilano Industries (Pty) Ltd
ZNB 9306/2012-H	The supply of Gazebo's for Medical Mail Circumcision (MMC) and Traditional Medicine (TM) Programme	Tae Marketing & Events Management

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 61/12-13	Swabs gauze absorbent 100 x 100 8 ply (6 month contract)	Chaldean Trading
ZNB 57/13-14	Crepe bandages all sizes (6 month contract)	Iziko Medical
ZNB 73/13-14	Small fragment set with graphic case	Duomed CC
ZNB 83/13-14	NIBP machine for checking BP, pulse oxygen saturation	Duomed CC
ZNB 79/13-14	Renovation of OPD male and female patient toilets	Moali Trading
ZNB 87/13-14	Waste trolleys	Camicento
ZNB 58/13-14	Orthopaedic battery operated drill with full set of attachment	Duomed CC
ZNB 71/13-14	A12 dental package	Wright Millners
ZNB 63/13-14	Skin staples	Icembe Medical

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ: 4760/02/13	Supply one ton tow tractor	R193 800,00	Elihl'Themba
ZNQ: 4295/01/13	Fluidshield fog free surgical mask	R109 440,00	Kimberly Clark
ZNQ: 4731/02/13	Cash management service revenue	R 29 316,24	G4S Cash Solution
ZNQ: 4883/02/13	Cartridge for Lexmarx Printer (X654X31E)	R 28 500,00	Elihl'Themba
ZNQ: 4875/02/13	230 LT fridges	R 29 960,00	Lelothemba
ZNQ: DE4893/02/13	Industrial roll ironer-electrically operated flat bed 250 mm wide	R120 295,65	Lead Laundry & Catering (Pty) Ltd
ZNQ: 4724/02/13	Optometry equipment	R121 866,00	Group Healthcare (Pty) Ltd
ZNQ: ME4726/02/13	Ophthalmic slit lamp teaching upgrade	R28 993,18	Miba Snips CC
ZNQ: 4739/02/13	Supply & install pump & motor for admin. chilled water pump	R 65 550,00	Elihl'Temba
ZNQ: 4503/02/13	Hopkins II straight forward telescope 0 degree	R 35 220,44	Karl Storz
ZNQ: 4882/02/13	Basic life support health care provider student manual	R 78 660,00	Emergency Care Education
ZNQ: ME 4297/01/13	Slim body medical skin stapler 35 W	R136 072,22	BSN Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHOME DISTRICT HOSPITAL

BID No.	AWARDED TO	PRICE	CONTACT
ZNQ 1921/13	Neliya Production	R194 880,00	Mrs Z. L. Gumbi, Tel. (035) 834-8000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.	SUPPLY	CONTRACTOR	CONTACT PERSON
A107/12/13	Repair and renovation to male residence	Khombaphi Security and Cleaning	Mr D. G. Nqubeni, Tel. (032) 481-4181. Fax. (032) 551-1425, or (032) 481-4159

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SERVICE	CONTRACTOR
ZNQ 235/13	Supply and disposal of she bins (1 year contract)	Servest (Pty) Ltd
ZNQ 236/13	Extended warranty for X-ray film processors (Kodak x-omat 2 000, Kodak M6B) 12 months contract, 4 services per year	Tecmed Africa

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUPPLIER
ZNQ 453/12/13	Armed banking security	Isinakhokonke Trading CC
ZNQ 457/12/13	Physiotherapy equipments: Spatula (hard plastic) medium x 2 each Strong scissors x 1 each Stanley knife classic 99 x 1 each Therma splint pan 35 litre x 1 each Finger extension remedial game x 1 each Soft strap strapping material (6,4 mm thick) beige, 5 cm x 9 m x 2 rolls Digiflex—Yellow x 1 each Red x 1 each Green x 1 each Blue x 1 each Velcro self-adhesive hook (white) 50 mm x 2 rolls Wrist wroller (wooden) x 1 each Finger hooks (6,4 mm steel) x 1 pkt—pkt of 100 pcs	Duomed
ZNQ 515/12/13	Plastic pastoe chairs	Nomageba Trading

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2782/12/13	2 500 Pkts, bandage crepe woven cotton tupe size 100 mm	SN Medical
23/13/14	250 Boxes, needle cartridge disposable 27 g x 42 mm	Dynamed Medical
2781/12/13	2 500 Pkts, bandages crepe woven cotton type 2, size 75 mm	BSN Medical
2825/12/13	100 Units, shirts, kakhi short sleeve sizes 34–48	Oshlanga Enterprises
2824/12/13	Trousers, khakhi long, sizes 34–40	Oshlanga Enterprises
2555/12/13	880 Boxes, paper ECG cadence (box/30)	Kwa-Dube Medical
2511/12/13	2 600 Units, bandages porous Elastoplast 75 mm x 3 m	Assegai Medical
2513/12/13	2 600 Units, bandages porous Elastoplast 25 mm x 3 m	BSN Medical
2692/12/13	20 Units, gabler rail rods	Medical Devices Technologies
2180/12/13	4 500 Units, sets I.V needle free with 2Y site back check	B/Braun Medical
2596/12/13	330 Pkts, drawtex hydrocapillary wound, 15 x 20 cm (pkt/10)	Beier Drawtex Health Care
2778/12/13	200 Units, blanket warm touch	Dinaledi Medical
2704/12/13	100 Boxes, biatan adhesive 12 cm x 12 cm (box/10)	Coloplast
2866/12/13	2 200 Units set ivac pump 591	Carefusion S.A.
2510/12/13	2600 Units, bandages porous Elastoplast 50 mm x 2,7 mm	Assegai Health Care
2775/12/13	170 Units, catheter multi CVC lumen 20 cm x 15703S	B/Braun Medical
2512/12/13	2 600 Units, bandages porous Elastoplast 100 mm x 3 mm	BSN Medical & Surgical
2828/12/13	6 Months contract, harvesting of silver from silver recovery	Natural Precious Metals
2827/12/13	6 Months contract, harvesting of silver from silver recovery	Natural Precious Metals
2705/12/13	100 Boxes, biatan adhesive 18 cm x 18 cm (box/05)	Coloplast
2699/12/13	100 Boxes, bags paper steam asseptor size 6 (box/100)	Shekinar Medical
2776/12/13	280 Units, needle spinal combined 26 g x 16 g	Platinum Medical
2706/12/13	100 Boxes, biatan sacral 23 cm x 23 xm (box/05)	Coloplast A/S

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2545/12/13	Servicing of mortuary body lifts pallet jack & wheels	Impulelelo Yodwa Construction
2790/12/13	Gasket, for autoclaves in CSSD	Sterilizer Technologies
2261/12/13	Patient circuit disposable 1,5 m with an elbow	Medhold Medical
2889/12/13	01 Unit, sternum saw battery operated	Duromed CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE
ZNQ 461/12/12	Painting at Ward 4F	Shayimpi Security	R88 971,30
ZNQ 439/11/12	Universal trocar 11 mm	Sheppard Medical	R22 500,00
ZNQ 376/09/13	Insulated food beverage server	Sheppard Medical	R56 430,00
ZNQ 515/01/13	Xcel bladeless trocar + sleeve	Sheppard Medical	R16 000,00
ZNQ 468/01/13	Composite mesh 20 cm round coating	Grobir Medical	R27 689,27
ZNQ 482/01/13	Intraluminal circular stapler	Johnson & Johnson	R23 969,86
ZNQ 497/01/12	Linear reload selectable	Johnson & Johnson	R81 741,99
ZNQ 464/01/13	Bandage tubular tubigrip size F	Orthopaedic Textiles	R38 940,00
ZNQ 472/01/13	Dressing opsite 56 cm x 85 cm	Palmed Medical	R27 360,00
ZNQ 536/02/12	Syphills rapid test cassette	The Scientific Group	R106 658,40
ZNQ 477/01/13	Protack 5 mm	Dinaledi Medical	R59 462,40
ZNQ 535/02/12	Surgical nu-knit	Dinaledi Medical	R106 020,00
ZNQ 490/01/13	Infusor patient central module 0,5 mm	Surgiments	R40 198,68
ZNQ 504/01/12	Linear cutter reloads selectables 75 mm	Johnson & Johnson	R163 483,98
ZNQ 538/02/12	Once off cut and remove grass and trees at vacant land	Thula Dot Com	R90 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 23/12	Pest and rodent control for Eshowe District Hospital and the following clinics: Gateway, KDC, Nkwalini, Siphilile, Ndlangubo and Ekuphumuleni, according to specs	Service Master
ZNQ 28/12	Pedrollo pumps Top Vortex 220V-250V 50HZ x 5	Thamwise Water

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/110 TR (12)	Supply and delivery of indoor and outdoor (large) Doppler Radar System	Division: Forensic Services	Shosho Industrial Supplies CC

DEPARTMENT OF PUBLIC WORKS

Enquiries: Mr T. Maluleke/Mr S. Khumalo, Tel. (013) 753-6300

BID No.	PROJECT DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
NST 12/030	Gert Sibande District: Repair and maintenance of air-conditioning and refrigeration for the period of 12 months	Lobsy Refrigeration	R2 204 805,60
NST 12/036	Nelspruit Daff: Acquisition of existing office accommodation	KN Consulting Services	R136 509,07
NST 12/040	Barberton Prison: Repair and renovation of building and building wet services	Biteline SA 798 CC	R16 867 223,97
NST 12/041	Witbank Correctional Services: Replacement of kitchen equipment at Witbank Old and New Centre	Chueni Matlala Construction	R3 818 155,26
NST 12/042	Badfontein SAPS: Repairs and renovations including houses	Seetja Light Trading & Projects	R2 365 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 455/12/13	Interior painting and repairs to B3 TB Complex as per specification	Gabajana Labour Hire & Catering
ZNQ 487/12/13	Renovation to B29 Drivers house as per specification	Mqhekeman Trading and Construction CC
ZNQ 488/12/13	Paving surrounding drivers house as per specification	Thembaletu Dumi Trading CC
ZNQ 498/12/13	Exterior painting of ward as per specification	Lake Tete Trading and Projects

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 499/12/13	Supply and install of elbow action taps and hand wash basins as per specification	Mqhekeman Trading and Construction
ZNQ 500/12/13	Interior renovation to female surgical ablution as per specification	Lake Tete Trading and Projects
ZNQ 501/12/13	Pest control: Supply and spray in the hospital buildings as per specification	Hankai Pest Control and Trading CC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00668 W	Greenfields place of safety: Repairs and renovations	9.00	Edge to Edge 1275 CC	R17 208 622,00	24 months

NORTHERN CAPE: DEPARTMENT OF EDUCATION

CONTRACT No.	DESCRIPTION OF THE BID	NAMES OF SUCCESSFUL BIDDERS	POINTS FOR FUNCTIONALITY WHERE APPLICABLE	PREFERENCE POINTS CLAIMED: 90/10	BID PRICE
NC/DE/0014/2011-2012	Construction of seminar hall	Tswela Construction	N/A	90	R 1 942 565,59
NC/DE/0015/2011-2012	Construction of a new examination block and open plan office	Tswela Construction	N/A	90	R2 454 349,20
NC/DE/0018/2011-2012	Appointment of a service provider to design and deliver a holistic integrated programme for 87 primary schools	SANTS (South African National Tutor Services)	86%	99 points	R16 400 000,00
NC/DE/0001/2012-2013	Supply, delivery and installation of a centralised telephone system in the Northern Cape Department of Education on a 36 month rental	Telkom	79%	98 points	R12 899 460,95
NC/DE/0004/2012-2013	Appointment of a service provider to render security services for the corporate sites for the Northern Cape Department of Education for a period of three years	High Five Security Services	77,3%	46,55	R44 940 906,76

DEPARTMENT OF HEALTH: AMAJUBA DISTRICT HEALTH OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 215/12/13	SHE representative training course (US 116518)	NOSA (Pty) Ltd	R22 200,00	1 day

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	PRICE	CONTRACT PERIOD
ZNB 120/12-13	Disposable I Gel LMA Mask	Intersurgical	18	R38 895,66	Once-off

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO	BID PRICE
Stats SA 006/12	Appointment of a service provider to print bar-coded Quarterly Labour Force Survey questionnaires for Statistics South Africa	Stats SA	2013-02-07	Ren-Form CC	R1 482 364,80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

BID No.	SERVICE	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC 354/1213	On call plus blood glucose test strips	Logan Medical & Surgical	R19 665,00	98,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 106/2012-2013	Distribution of male condoms (one year contract)	Sam-Betty Trading	R84 000,00	16	2013-03-15

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3136/11 T	The construction of earthworks, Layerworks Drainage and Retaining Structures on Main Road 711 Maphumulo km 14,080 to km 19,080	Chris Africa Civils CC

DEPARTMENT OF DEFENCE

BID Ref No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/568/2012	Revamping of 11 Field Postal Unit Main Building	Superfecta Trading 101	R500 000,00

WESTERN CAPE: DEPARTMENT OF HEALTH

CONTRACT No.	DESCRIPTION	AWARDED BIDDER
WCDOH 387/12 MPH	Rendering of a catering service at the Mitchells Plain Hospital, Department of Health, Western Cape Government, from 1 July 2013 ending 30 June 2015	Itakane Trading 47 (Pty) Ltd, t/a Capitol Caterers

DEPARTMENT OF HOUSING

BID No.	DESCRIPTION	AWARDED TO	CONTACT PERSON	REQUIRED AT	PRICE	QUANTITY
VA 49/390	Implementation of the Rural Household Infrastructure Programme in Identified Municipalities in the Rural Areas of South Africa (Appointment of Suitable Service Providers to Build VIP Toilets.)	1. Urban Dynamics Gauteng, Inc.	Mr N. Liebenberg, Melville, Tel. (011) 482-4131	KwaZulu-Natal Province, UGU-District Municipality	Ceiling amount: R13 000 000,00 (VAT included)	1 445 Units
		2. MBSA/Conrite Joint Venture	Mr K. Mphulu, Vincent, East London Tel. (043) 726-6513	KwaZulu-Natal Province, Amajuba-District Municipality	Ceiling amount: R21 000 000,00 (VAT included)	2 334 Units
		3. Makole Property Development	Mr N. L. Mareda, Midrand	Eastern Cape Province, O.R. Thambo District Municipality	Ceiling amount: R19 000 500,00 (VAT included)	2 166 Units
		4. Xigombi Business Enterprises CC	Mr H. D. Mabasa, Malamulele Tel. 084 580 4722	Limpopo Province, Mopani District Municipality	Ceiling amount: R16 295 981,00 (VAT included)	1 811 Units
		5. Somandla Trading	Ms M. L. Matlala, Polokwane Tel. (015) 297-6719	Eastern Cape Province, Amathole District Municipality	Ceiling amount: R9 000 000,00 (VAT included)	1 000 Units
		6. Xiluvweni Trading Enterprises CC	Mr K.M. Maswanganye, Polokwane, Tel. (015) 296-2151	Capricorn Municipality for Bloubergstrand	Ceiling amount: R10 634 317,00 (VAT included)	1 181 Units

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY

ZNQ No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY
292/2012	Supply of minus 40 fridges	1	Cemicento
301/2012	Supply of furniture and equipment		Alert Stationers

KWAZULU-NATAL SHARKS BOARD

BID No.	DESCRIPTION
ZNT 12/13 KZNSB 04	Appointment of a service provider to provide conference facilities for the Shark International Conference II

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICES	COMPANY NAME	PREFERENCE POINTS CLAIMED
ZNB 1102/2012 HSE	Appointment of a service provider to provide temporary assistance to undertake project feasibility studies and packaging of Human Settlements Projects in 10 District Municipalities	Siyamthanda Projects CC	99
ZNB 1108/2012 HSE	Appointment of a service provider to fast track the stalled project at Kwalatha Rural Housing project within Umzinyathi District Municipality	Legna Creative Enterprise	100
ZNB 1111/2012 HSE	Appointment of a service provider to package and implement Phase 2 Project at Ward 1 consisting of 500 units, all relevant stages within Impendle Municipality area, rural housing project to be procured through turnkey contract strategy	Linda Masinga and Associates	100

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

Bid No. **ZNT 2357 W**
Service: Ugu District: Department of Health: Hire of office accommodation.

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

Bid No. **PSH 142/1213**
Supply/service: Microcuvettes for haemocue.
Contact person: Mrs T. Molobela—Tel: (039) 688-6232.

Bid No. **PSH 132/1213**
Supply/service: Eye instruments.
Contact person: Ms W.K. Mbanjwa—Tel: (039) 688-6129.

Bid No. **PSH 89/1213**
Supply/service: Cannula IV 24G.
Contact person: Mrs T. Molobela—Tel: (039) 688-6232.

Bid No. **PSH 138/1213**
Supply/service: Dressing adherent sterile 10x10 cm.
Contact person: Mrs T. Molobela—Tel: (039) 688-6232.

Bid No. **PSH 140/1213**
Supply/service: Spinal needles 26G x 90 mm.
Contact person: Mrs T. Molobela—Tel: (039) 688-6232.

Bid No. **PSH 93/1213**
Supply/service: Occupational therapy consumables.
Contact person: Ms W.K. Mbanjwa—Tel: (039) 688-6129.

Bid No. **PSH 139/1213**
Supply/service: Swabs gauze absor sterile.
Contact person: Mrs T. Molobela—Tel: (039) 688-6232.

Bid No. **PSH 62/1213**
Supply/service: Continuous positive airway system.
Contact person: Ms W.K. Mbanjwa—Tel: (039) 688-6129.

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

ZNQ No. **ME 4288/01/13**
Supply: Supply double bucket mopping trolley with wringer, steel trolley 2 x 20 L buckets red and blue 1 x steel wringer.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

Quote No. **ZNB 75/12-13**
Service: Haemodialysis machine.

Quote No. **ZNB 77/12-13**
Service: Dermatone battery.

Quote No. **ZNB 76/12-13**
Service: 4 x portable reverse osmosis.

Quote No. **ZNB 84/12-13**
Service: 12 chanel ECG machine.

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

<i>ZNQ No.</i>	28/01/2013
<i>Description:</i>	STAT site test strips.
<i>ZNQ No.</i>	68/10/2012
<i>Description:</i>	Electric food holding cabinet.
<i>ZNQ No.</i>	47/10/2012
<i>Description:</i>	Stainless steel dessert spoons.
<i>ZNQ No.</i>	51/10/2012
<i>Description:</i>	Stainless steel teaspoon.
<i>ZNQ No.</i>	04/12/2012
<i>Description:</i>	Window curtains.
<i>ZNQ No.</i>	33/10/2012
<i>Description:</i>	Stainless steel pot casserol 30 L 400 x 250 mm.
<i>ZNQ No.</i>	10/10/2012
<i>Description:</i>	King Star industrial sewing machine.
<i>ZNQ No.</i>	79/10/2012
<i>Description:</i>	Bedside screen curtains.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.</i>	19-1-9-1-122 TD (12)
<i>Description:</i>	Supply, delivery, installation and validation of an expert system and expert assistant software solution for Forensic DNA Data Analysis for the SAPS Forensic Science Laboratory.
<i>Required at:</i>	FSL.
<i>Bid closed on:</i>	2013-02-26.
<i>Note:</i>	The bid has been cancelled and will be re-advertised shortly.

BANKSETA

<i>Bid No.</i>	BS/2013/RFB 229
<i>Description:</i>	International Executive Development Programme USA/GHANA 2013–2016.

SANSA SOUTH AFRICAN NATIONAL SPACE AGENCY

<i>Tender No.</i>	SO/011/03/2013
<i>Description:</i>	Tender for bidders to supply SANSA with a KU Band Antenna, KU DBS Klystron HPA.

STATISTICS SOUTH AFRICA

<i>Bid No.</i>	Stats SA 008/12
<i>Description:</i>	Appointment of a security service provider for Statistics South Africa (Nzasm Village, Salvokop, Pretoria) for a period of twenty-four (24) months.
<i>All enquiries can be directed to:</i>	Bid Office, Statistics South Africa, cnr Thabo Sehume and Madiba Street, 3rd Floor, De Bruyn Park Building, Pretoria, 0001.
<i>Tel. No.</i>	(012) 310-8318/8110/8940/8944 & (012) 337-6373/6372. Fax: (012) 310-8345.
<i>Bid No.</i>	Stats SA 021/11
<i>Description:</i>	Appointment of a service provider to render technical support and maintenance of security access control, CCTV and asset tracking systems at Statistics South Africa (De Bruyn Park Building and Manaka Heights) for a period of 24 months.
<i>Required at:</i>	Stats SA.
<i>Due at 11:00:</i>	23 February 2012.

SOUTH AFRICAN WEATHER SERVICE

<i>Tender No.</i>	SAWS-058/12
<i>Description:</i>	Request for proposal for the supply and maintenance of SAWS National Upper Air Network and provision of radiosondes for a 5 year period.

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

2546/12/13
Wheel chair spare (as per attached list).
170/13/14
Pad sanitary maternity self adhesive.

KWAZULU-NATAL SHARKS BOARD

<i>Bid No.</i>	ZNT12/13KZNSB03
<i>Description:</i>	Appointment of a service provider to provide Security Services to KwaZulu-Natal Sharks Board Premises.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

Quote No. **GCHC 308/1213**
Supply 1: Supply and delvier: Rental for storage for Pharmaceuticals for 3 years.
Quote No. **GCHC305/1213**
Supply 2: Supply and deliver: Office furniture.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No. **ZNQ 470/01/13**
Description: Dressing Tergaderm 6 x 7 cm (box of 10) x 200 boxes.
Enquiries: Mr R. Ramnandan, (033) 395-4306.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (WITHDRAWAL OF TENDER)

Quotation No. **ZNQ 25/12**
Supply: Painting of Residential House at Ekuphumuleni Clinic.
Quotation No. **ZNQ 26/12**
Supply: Build up helipad stand at Ndlangubo clinic as per specs.
Quotation No. **ZNQ 27/12**
Supply: Build up helistop at Eshowe Hospital as per specs.

DEPARTMENT OF PUBLIC WORKS—NELSPRUIT REGIONAL OFFICE (NDPW) (CANCELLATION PUBLISHED ON 01/02/2013)

Tender No. **NST 13/011.**
Acquisition of office accommodation for Department of Energy and Nelspruit has been cancelled, because Nelspruit is not suitable for Department of Energy.
Related enquiries: Mr T Maluleke/Mr S Khumalo, Tel. No. (013) 753-6300. (We apologize for any inconvenience caused).

DEPARTMENT OF DEFENCE

Bid No. **CPSC/B/G/479/2012**
Cleaning up of Land Contaminated with Unexploded Ordinances and or Armament Chemicals for the Department of Defence) have been cancelled.
Enquiries: Lieutenant Colonel D.J. Engela during office hours at (012) 684-2117.

ARC • LNR (AGRICULTURAL RESEARCH COUNCIL)

Tender No. **ARC/12/02/13**
Cancellation of a tender for: Provision of Signage Refreshing Service at ARC. The Agricultural Research Council (ARC) hereby cancel the above tender advertised in the *Government Bulletin* on 8 March 2013.
For further details: Supply Chain Management office at (012) 427-9733/58/74.

ANNEXURE 1

ADDRESS LIST

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

- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.

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

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

- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.

NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.

Enquiries: Ms Mamabolo,
Tel. (012) 312-5626
Fax (012) 312-5624/323-1440

Office hours: 07:30–15:30
Mondays to Fridays

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

Enquiries: See tender description

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

- 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
Tel. (012) 310-3064
Fax (012) 320-2894

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

- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: **Bids obtainable:** Ms M. Hitge/Mr M. Kwinana
Tel. (012) 421-1355/1586, Fax: 086 514 5121
Post/Deliver: Ms M. Amisi
Tel. (012) 444-5046

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

- 71A** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: **Bids obtainable:** Ms M. Hitge/Mr M. Lamogu/
Mr M. Kwinana
Tel. (012) 421-1355/1592/1586/1307,
Post/Deliver: Ms M. Hitge
Tel. (012) 421-1355/1586/1592/1307

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Ms J. Kola
Tel. (012) 841-7459
Fax (012) 841-7574

Office hours: 08:00–15:30
Mondays to Fridays

- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: See tender description

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

- 226** Department of correctional Services, Pollsmoor Commissioning Area, Ou Kaapse Weg, Tokai, 7966; or Private Bag X4, Tokai, 7966; or handed in at Pollsmoor Commissioning Area, at the main entrance at the security gate of Ou Kaapse Weg, Tokai.

Enquiries: Mrs T. E. Makisi-Dibela/C. Miles
Tel. (021) 700-1132/1365, Fax (021) 700-1131

Office hours: 08:00–15:00
Mondays to Fridays

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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippo, Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
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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
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids www.saasta.ac.za/bids/call for bids; Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Bidding enquiries:** Rose Mahlaule, Tel. (012) 392-9358
- Technical enquiries:** Ms Erna Taljaard, Tel. (012) 392-9300
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 407** Department of Public Works, Durban Regional Office, corner of Samora Machel and Dr Pixley Ka Seme Streets, Durban; or deposited in the tender box, SCM Tender Hall, Tender Box.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00
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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- 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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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from 11:00 am on **Friday, 10 May 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. SharePoint portal: Download from URL: <http://pronetworks.sharepoint.net/BANKSETA/Downloads>
Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
Enquiries: See tender description
-
- 723** Department of Transport and Public Works, 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
-
- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
Enquiries: Bidoffice@statssa.gov.za **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (012) 310-8940/8318/8944/8110 Mondays to Fridays
Tel: (012) 337-6373/6372, Fax (012) 310-8345
-
- 840** South African National Accreditation System: 77 Meintjies Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.
Enquiries: Thivhonalali Netshimbupfe **Office hours:** 08h00–16h30
Tel. No: (012) 394-5172, Fax No: (012) 394-6172 Mondays to Fridays
E-mail: ThivhonalaliN@sanas.co.za
Website: www.sanas.co.za
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: Ms Nonhlanhla Thwala/Mr Khona Masuku **Office hours:** 07h30–16h00
Tel. (012) 426-2331/(012) 427-4980 Mondays to Fridays
Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: See tender description **Office hours:** 09:00–15:00
Mondays to Fridays
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- 910** SALGA (South African Local Government Association), Salga House, 83 Lois Avenue, corner of Lois Avenue and Atterbury Road, Menlyn; or PO Box 2094, Pretoria, 0001.
Enquiries: Mr Alpheus Maletle, Tel: (012) 369-8000/8071 **Office hours:** 08:00–16:00
Fax: (012) 369-8001 Mondays to Fridays
E-mail: bmodise@salga.org.za
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays
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- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Enquiries: Mr K. Misrilal **Office hours:**
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za

- * **998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.

Enquiries: See tender description

- 1008** Department of Military Veterans HO, Denel Irene Campus, Nellmapius Drive, Centurion; Private Bag X943, Pretoria.

Enquiries: Ms R. P. Konopi-Motloung

Tel: (012) 671-1953/084 462 7624/076 402 8931

(only during office hours)

Office hours:

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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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
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Kaapstad-tak: Tel: (021) 465-7531