Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 572 Pretoria, 15 February 2013 **No. 2761**

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

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

02761
9771682450001

AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

Page No.

Instructions 8

A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

- SUPPLIES: CLOTHING/TEXTILES 10
- SUPPLIES: GENERAL 10
- SUPPLIES: PERISHABLE PROVISIONS 12
- SUPPLIES: STATIONERY/PRINTING 13
- SERVICES: BUILDING 13
- SERVICES: CIVIL 14
- SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) 14
- SERVICES: GENERAL 18
- SERVICES: PROFESSIONAL 20

SPECIAL ADVERTISEMENTS 25

B. RESULTS OF TENDER INVITATIONS

- SUPPLIES 81
- SERVICES 87

D. BID INVITATIONS CANCELLED 89

E. ERRATUM 90

F. ANNEXURES

Annexure 1: Address list 91

Annexure 2: Important announcement to all departments concerned 95

Annexure 3: Subscription 96

Government Printing Works

Est. 1888

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

Tel: (012) 334-4504 Fax: (012) 323-8805

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

FORM No. 2

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 91	
SUPPLIES: CLOTHING/TEXTILES					
Requirement for the supply and delivery of mens and women gloves, leather, for the South African Military Health Service. For technical information please contact: Lieutenant Colonel D. de Wit during office hours, Tel. (012) 367-9107/083 232 3681. For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356. ***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. 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 Friday	Military Health Base Depot 2, Ocean Pearl House, 34 Von Willigh Street, Pretoria West	CPSC/ B/MC/ 014/2012	2013-03-19	**371**	**371**
Requirement for the supply and delivery of handbag, women evening wear, ruby, for the South African Military Health Service. For technical information please contact: Lieutenant Colonel D. de Wit during office hours, Tel. (012) 367-9107/083 232 3681. For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356. ***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. 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 Friday	Military Health Base Depot 2, Ocean Pearl House, 34 Von Willigh Street, Pretoria West	CPSC/ B/MC/ 012/2012	2013-03-14	**371**	**371**
Requirement for the supply and delivery of CMT skirt woman, sable brown, and CMT skirt woman, ruby evening wear, for the South African Military Health Service. For technical information please contact: Lieutenant Colonel D. de Wit during office hours, Tel. (012) 367-9107/083 232 3681. For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356. ***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. 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 Friday	Military Health Base Depot 2, Ocean Pearl House, 34 Von Willigh Street, Pretoria West	CPSC/ B/MC/ 013/2012	2013-03-18	**371**	**371**
SUPPLIES: GENERAL					
Cancelled: Supply and delivery of field terminal devices. *Enquiries:* Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	19/1/9/1/ 101TR(12)	2013-02-15	**110**	**110**
Supply and installation of 2,4 metre concrete palisade fence at Military Base Boekenhoutsloof and Rooival Military Base. There will be a compulsory bidders site meeting on 1 March 2013 at 11h00. The venue will be Protea Hall, JSB Wonderboom, Lintvelt Road, next to Wonderboom Airport, Wonderboom. No latecomers will be entertained and failure to attend on time will invalidate your bid.	Boekenhoutskloof Military Base and Rooival Military Base	CPSC/ B/G/ 636/2012	2013-03-18	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
For technical information and direction to the site meeting venue, please contact: Lieutenant Colonel Joubert, Tel. (012) 529-0206/084 033 8280, or Warrant Officer Class 1 Clobbers, during office hours, Tel. (012) 529-0729/082 377 4149. For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356. ***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. 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 Friday					
Restoration and refurbishment of MFEZI (Armoured) Ambulances and Command Vehicles for South African Military Health Services for a period of three years. There will be a compulsory bidders briefing session on 27 February 2013 at 11h00. The venue will be Central Procurement Service Centre, Thaba Tshwane, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid. For technical information, please contact: Lieutenant Colonel R. Maritz, during office hours, Tel. (012) 484-2705/082 854 8823. For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356. ***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. 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 Friday	58134 South African Military Health Services, VRP Transport, Tek Base, Lyttelton	CPSC/ B/M/ 082/2012	2013-03-15	**371**	**371**
Acquisition of existing office accommodation for Department of Labour in Thulamahashe, measuring 325 m^2 and 3 parking bays. 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 75% to be considered for further evaluation (price and preference) Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 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.	Thulamahashe	NST 13/018	2013-03-20	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
No site inspection. Applicable functionality criteria: Locality = 30%, Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 75%. **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Mr T. Maluleke, Tel. (013) 753-6300. *General enquiries:* Mr K. Mothemane,Tel. (013) 753-6300					
The supply and delivery of A3 and A4 Bond paper to Groote Schuur Hospital over a one year period. A compulsory briefing session will be held on 5 March 2013 at 11h00, Old Main Building, Supply Chain Management Unit, F46 Room 53 Bid Office, Groote Schuur Hospital Complex. ***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. Please deposit non-refundable fee of R50,00 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type : Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to Tel. (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345 *E-mail:* eroman@pgw.gov.za	Groote Schuur Hospital (various areas)	GSHPT 5/2012	2013-03-15	**307**	**307**

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Bread brown and frozen fish to Goodwood Management Area: Period 1 July 2013 to 31 March 2014: Department Correctional Services: Western Cape Region: Non-compulsory information session: 21 February 2013 at 10:00 at Goodwood Management Area: SCM Boardroom	Goodwood Management Area	GDW 01/2013	2013-03-18	**599**	**599**
Supply and delivery of perishable provisions to Voorberg Management Area for the period 2013-07-01–2014-03-31. An information session will be held on 2013-02-20 at Supply Chain Division at 11:00	Voorberg Management Area	VOO1X13	2013-03-19	**248**	**248**
Supply and delivery of perishable provisions (red meat) to Voorberg Management Area for the period 2013-07-01–2014-03-31. An information session will be held on 2013-02-20 at Supply Chain Division at 11:00	Voorberg Management Area	VOO2X13	2013-03-19	**248**	**248**
Supply and delivery of perishable provisions, bread, brown, hake No. 0 to Brandvlei Management Area. Period 1 July 2013 to 30 March 2013, Brandvlei Correctional Services	Correctional Services: Brandvlei Management Area	BRV 1/2013	2013-03-14	**149**	**149**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
SUPPLIES: STATIONERY/PRINTING					
Reproduction, printing and distribution of South African Soldier Magazine for the Department of Defence for a period of two years. There will be a compulsory bidders briefing session on 5 March 2013 at 11h00. The venue will be Central Procurement Service Centre, Thaba Tshwane, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid. For technical information please contact: Staff Sergeant L. Thlaole during office hours, Tel. (012) 355-6334/083 238 6791. or Ms N. Pienaar, Tel. (012) 355-6334. For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356. ***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. 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 Friday	Department of Defence Headquarters, Directorate Cooperate Communication	CPSC/ B/G/ 667/2012	2013-03-20	**371**	**371**
SERVICES: BUILDING					
New ambulance station: Heidelberg EMS. *Designated grading:* 5GB or higher. *Technical information:* Ms K. Osman, 082 678 1222. A non-refundable deposit of R100,00 per set is payable	Eden	S300/12	2013-03-20	**300 / 349**	**352**
New forensic pathology laboratory: Riversdale EMS. *Designated grading:* 5GB or higher. *Technical information:* Mr S. van der Watt, 083 641 5006. A non-refundable deposit of R100,00 per set is payable	Eden	S310/12	2013-03-20	**300 / 349**	**352**
General building repair: Riebeeck Kasteel Primary School. *Designated grading:* 2GB or higher. *Technical information:* Mr I. Damon, Tel. (021) 483-3021. A non-refundable deposit of R50,00 per set is payable	West Coast	S311/12	2013-03-20	**300**	**352**
General building repairs including electrical: De Mond Nature Reserve, Bredasdorp. *Designated grading:* 3GB or higher. Compulsory clarification meeting will be held on Tuesday, 5 March 2013 at 11:00, at the main entrance to the Nature Reserve. *Technical information:* Mr C. Buckley, Tel. (021) 483-3691. A non-refundable deposit of R100,00 per set is payable	Overberg	S312/12	2013-03-20	**300**	**352**
General building repairs including environment friendly ablution system: Marloth Nature Reserve, Swellendam. *Designated grading:* 3GB or higher. Compulsory clarification meeting will be held on Thursday, 7 March 2013 at 10:00, at the Admin Office of the Nature Reserve. *Technical information:* Mr C. Buckley, Tel. (021) 483-3691. A non-refundable deposit of R100,00 per set is payable	Overberg	S317/12	2013-03-19	**300**	**352**
General building repairs to dwelling: 64 Fourie Street, Heidelberg. *Designated grading:* 2GB or higher. *Technical information:* Mr S. Mpefu, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Eden	G048/12	2013-03-01	**349**	**349**
Komatipoort Periodical Court: Renovations (painting inside and outside the Court). CIDB Contractor grading designation required:	Komatipoort	NST 13/017	2013-03-20	**113**	**113**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 27 February 2013 at 10:00. Prospective tenderers to meet at Komatipoort Periodical Court. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Mr T. E. Maluleke, Tel: (013) 753-6300. *General enquiries:* Ms K. M. Mashele, Tel. (013) 753-6300					

SERVICES: CIVIL

Contract No. C 961.02 Flood damage repairs to structures in Eden Region—Hartenbos Area. *Compulsory briefing meeting:* *Date:* 26 February 2013. *Time:* 10:00. *Venue:* ATKV, Dolfynsaal, Hartenbos. *Technical information:* Mrs Julia Kearns, Tel. (021) 417-2900. *Designated CIDB Grading:* 6 CE or higher. *Non-refundable deposit:* R400,00	Western Cape	C 961.02	2013-03-15	**265**	**265**
Contract No. C 994 Reseal TR25/1 (km 11.00–km 17.88) and MR 27 (km 51.99–KM 66.35), Wellington. *Compulsory briefing meeting:* *Date:* 27 February 2013. *Time:* 10:00. *Venue:* Windmeul Cellars, Agter-Paarl Road, Windmeul, Paarl. *Technical information:* Dr H. Wolff, Tel. (021) 912-3000. *Designated CIDB Grading:* 7 CE or higher. *Non-refundable deposit:* R400,00	Western Cape	C 994	2013-03-15	**265**	**265**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Request for proposal: Bidders are hereby invited to submit proposals for security service for Head Office (Thusanong and Perm Building). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Technical enquiries:* Hluphi Mkhonza, Tel. (011) 355-7792 *E-mail:* Hluphi.Mkhona@gauteng.gov.za *Administrative enquiries:* Ntombi Mekgoe, Tel. (011) 355-7648 *E-mail:* Ntombi.Mekgoe@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, *E-mail:* Tender.Admin@gauteng.gov.za	Gauteng Department of Social Development	GT/GDSD/029/2013	2013-03-01	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Request for proposal: Bidders are hereby invited to submit proposals for cleaning service for Ekurhuleni Region. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. ***NB:*** Highly recommended briefing session and site visit: *Date:* 20 February 2013 to 22 February 2013. *Time:* Various. *Venue:* Various sites. *Technical enquiries:* Thabiso Tlhodi, Tel. (011) 082 0392 *E-mail:* Thabiso.Tlhodi@gauteng.gov.za *Administrative enquiries:* Emelda Madupela, Tel. (011) 355-7735 *E-mail:* Pitso.Madupela@gpg.gov.za Jaco Smit: Tel. (011) 689-6058, *E-mail:* Tender.Admin@gauteng.gov.za	Gauteng Department of Social Development	GT/GDSD/ 30/2013	2013-03-13	**323**	**323**
Request for proposal: Bidders are hereby invited to submit proposals for rendering a gardening service at Desmond Tutu Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. *Technical enquiries:* Amanda Barnard, Tel. (012) 546-0640 *E-mail:* Amanda.DuPlessis@gauteng.gov.za *Administrative enquiries:* Nodumo Buso, Tel. (011) 227-0006 *E-mail:* nodumo.buso@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, *E-mail:* Tender.Admin@gauteng.gov.za	Gauteng Department of Social Development	GT/GDSD/ 027/2013	2013-03-12	**323**	**323**
Request for proposal: Bidders are hereby invited to submit proposals for rendering a cleaning service at Desmond Tutu Centre. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.	Social Development	GT/GDSD/ 028/2013	2013-03-12	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
NB: Highly recommended site inspection: *Date:* 22 February 2013. *Time:* 11:00. *Venue:* Desmond Tutu Centre, 162 Tolbos Street, Pretoria North. *Technical enquiries:* Amanda Barnard, Tel. (012) 546-0640 *E-mail:* Amanda.DuPlessis@gauteng.gov.za *Administrative enquiries:* Nodumo Buso, Tel. (011) 227-0006 *E-mail:* nodumo.buso@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, *E-mail:* Tender.Admin@gauteng.gov.za					
Request for proposal: Bidders are hereby invited to submit proposals for cleaning, sanitary hygiene services, pest control and gardening services for Medical Supplies Depot. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/026/2013... Proof of payment handed in at the Tender Desk. ***NB:*** Highly recommended briefing session: *Date:* 22 February 2013. *Time:* 10:00. *Venue:* Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. *Technical enquiries:* Romain Garneth, Tel. (011) 628-9009 *E-mail:* Garneth.Romain@gauteng.gov.za *Administrative enquiries:* Dimakatso Ngubelanga, Tel. (011) 355-3795 *E-mail:* dimakatso.ngubelanga@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, *E-mail:* Tender.Admin@gauteng.gov.za	Department of Health (Medical Supplies Depot)	GT/GDH/ 026/2013	2013-03-08	**323**	**323**
Request for proposal: Bidders are hereby invited to submit proposals for cleaning services for the Office of the Premier. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. ***NB:*** Highly recommended briefing session: *Date:* 22 February 2013. *Time:* 11:15. *Venue:* Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. *Technical enquiries:* Sharmila Lad, Tel. (011) 355-6808 *E-mail:* Sharmila.lad@gauteng.gov.za	Office of the Premier	GT/OoP/ 011/2013	2013-03-08	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Administrative enquiries: Yolanda Mahlangu, Tel. (011) 689-8394 *E-mail:* yolanda.mahlangu@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, *E-mail:* Tender.Admin@gauteng.gov.za					
Rendering of a catering service to the Harry Comay Hospital, Department of Health, Western Cape Government, for a two (2) year period. A compulsory site inspection meeting will be held at: *Venue:* Harry Comay Hospital: Boardroom, Sandkraalweg, George Industria, George. *Time:* 10:00. *Date:* 26 February 2013. ***Note:*** A non-refundable fee of R50,00 is payable. Payments must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. *Enquiries:* Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530. *E-mail:* xola.vabaza@westerncape.gov.za	Western Cape Department of Health	WCDOH 402/2013	2013-03-15	**519**	**519**
General cleaning services of office space for a period of twenty-four (24) months: 31 Chiappini Street, Soil Lab, Cape Town. Compulsory clarification meeting will be held on Tuesday, 5 March 2013 at 13:00, at the entrance to 31 Chiappini Street, Cape Town. *Technical information:* Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S315/12	2013-03-19	**300**	**352**
General cleaning services of office space for a period of twenty-four (24) months: 35 Wale Street, Cape Town. Compulsory clarification meeting will be held on Wednesday, 6 March 2013 at 13:00, at the entrance to 35 Wale Street, Cape Town. *Technical information:* Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S316/12	2013-03-19	**300**	**352**
Rendering of a cleaning service for a two (2) year period. Please note that a compulsory site inspection and information session will be held on Thursday, 28 February 2013 at 11:00, at the laundry situated on the premises of Tygerberg Hospital. ***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. ***Note:*** No bid documents will be issued at the site meeting. Please collect a copy at the Department of Health, 4 Dorp Street, Cape Town, before the site meeting. *Enquiries:* Johan van Wyk, Tel. (021) 483-4393/084 803 8922 Fax (021) 483-2530/086 662 4789. *E-mail:* Jvanwyk@pgwc.gov.za.	Tygerberg Central Laundry, Francie van Zijl Drive, Tygerberg, Department of Health, Western Cape Provincial Government	WCDOH 3/2013	2013-03-15	**519**	**519**
90/10 Principal Rendering of security guarding services for the National Department of Human Settlements Buildings: Govan Mbeki Building (240 Justice Mahommed Street), Struktura Building, 539 Church Street, and 3rd Floor, Metro Building (351 Schoeman Street), for the period of twenty four (24) months: 1 April 2013 till 31 March 2015. ***Erratum:*** Tender VA49/406.	Pretoria	VA49/406	2013-02-27	**71**	**71**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Compulsory information session and extension of closing date: *Address:* The National Department of Human Settlements, 240 Justice Mohammed Street (Walker Street), Sunnyside, Pretoria. *Date:* 21 February 2013. *Time:* 10h00. *Enquiries:* *Bids obtainable:* Ms M. Hitge/Mr Vkhwanazi, Tel. (012) 421-1355/1579. Fax. (012) 421-1438. *Post/deliver:* Mr C. Raseleka, Tel. (012) 421-1601. Fax. (012) 341-8513					
90/10 Principal Terms of reference for the appointment of a service provider for maintenance of electronic security systems in the Department: For the period of twenty four (24) months: 1 April 2013 till 31 March 2015. ***Erratum:*** Tender VA49/407. ***Compulsory information session and extension of closing date:*** *Address:* The National Department of Human Settlements, 240 Justice Mohammed Street (Walker Street), Sunnyside, Pretoria. *Date:* 21 February 2013. *Time:* 10h00. *Enquiries:* *Bids obtainable:* Ms M. Hitge/Mr Vkhwanazi, Tel. (012) 421-1355/1579. Fax. (012) 421-1438. *Post/deliver:* Mr C. Raseleka/Ms P. Ngwenya, Tel. (012) 421-1601/(012) 444-5245. Fax. (012) 341-8513	Pretoria	VA49/407	2013-02-27	**71**	**71**
Appointment of professional service provider to render standard cleaning and hygiene service at 136 SA Eagle Building, Bloemfontein, for 24 months period. *Compulsory briefing session:* *Date:* 22 February 2013. *Time:* 11:00. *Physical address:* 136 SA Eagle Building, Charlotte Maxeke Street (old Maitland), Bloemfontein, 9300. No late bids will be considered. *Quotes will be evaluated on:* 90/10 principle. 90 = Price. 10 = B-BBEE Level of contribution. *Functionality:* 100. *Contact persons:* Mr T. Khateane or Ms P. Matekane, Tel. (051) 447-8465/082 577 5684, For Supply Chain Management Mr Mokete Khabanyane, Tel. (051) 447-8465 Project Co-ordinator/Technical enquiries	Free State Provincial Shared Service Centre	PSSCQ/01/ Cleaning/ 2013/2014	2013-03-14	**470**	**470**

SERVICES: GENERAL

Rendering of a transport service to learners for the EPWP Community Home Based Carers (Ancillary Health) Training in the West Coast for a one (1) year period. ***NB:*** A compulsory briefing session will be held on 4 March 2013 at 10h00, West Coast District Office, PG Nelson Street, Malmesbury. Please note that offers from bidders who do not attend this meeting will not be considered and there will be no bid documents that will be issued after the briefing session. ***Please note:*** A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows:	Department of Health: Western Cape Government	WCDOH 401/13	2013-03-15	**519**	**519**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch Code: 14 52 09 Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. *Enquiries:* Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530, or *E-mail:* WillemBlomerus.Loubser@westerncape.gov.za					
Two year contract for the maintenance, repair and testing of South African Naval fire fighting equipment and systems on naval ships and shore establishments relating to the SA Navy. A compulsory briefing session will take place on 25 February 2013 at 11h00, in the Community Centre of the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, SImon's Town. A non-refundable cash only payment of R150,00 (per bid) can be made at the Financial Accounting Service Centre (FASC) Chapman South East Yard, Simon's Town, and "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn, or any other FASC Office. Please note the operating hours of the FASC/CASH Office is Monday–Friday, 08h00–12h30. Bid documents will be available from the SPSC from 21 February 2013. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment. Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No latecomers will be accommodated. *Technical enquiries:* Mr Kevin Sandy, Tel. (021) 787-4360, Cell 084 427 0240 *General enquiries:* Major N. P. S. Xaba, Tel. (021) 787-5075 Warrant Officer D. N. Matthei, Tel. (021) 787-5207	SA Navy Naval Base, SImon's Town	SPSC-BC-014-2012	2013-03-11	**360**	**360**
Appointment of a service provider to supply and install telephone management and switchboard systems at the Johannesburg Deeds Registry Office and to provide maintenance for a period of 24 months. ***Please note:*** A compulsory briefing and site inspection sessions will be held as follows: *Date:* 22 February 2013. *Time:* 11h00 (No latecoming will be permitted). *Venue:* Johannesburg Deeds Registry Office (25th Floor Boardroom, Marble Towers Building, cnr Pritchard and Von Weilligh Street). Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents are obtainable from the following Department of Rural Development and Land Reform Offices: 1. Office of the Chief Registrar of Deeds (OCRD), Rentmeester Building, Bosman and Pretorius Streets, Pretoria. 2. Johannesburg Deeds Registry Office (at the address mentioned above) and can also be downloaded on website: http://www.ruraldevelopment.gov.za ***Please note:*** This bid/tender is the re-advertisement of Bid No. **DRDLR (CRD-04) 2012/13** which has been nullified. *Bid administration enquiries:* Mr L. Rashango, Tel. (012) 338-7303 Ms V. K. Balebetse, Tel. (012) 338-7337. *Technical enquiries:* Mr G. M. Phokane/Ms N. G. Seboane, Tel. (012) 338-7498/(011) 843-8402	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-07) 2012/13	2013-03-18	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Pretoria: Procurement of office accommodation for companies tribunal comprising of 1 262,50 m^2 and 40 paking bays for a period of three years, preferably in Hatfield, Menlyn, Brooklyn and Centurion. 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) Price: 90 Number of points: 10 Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: B-BBEE status level of contributor / Number of points 1: 10 2: 9 3: 8 4: 5 5: 4 6: 3 7: 2 8: 1 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. No site inspection. **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5965/5043. *Project leader/Property Manager:* Lebogang Madiba, Tel. (012) 310-5068. Cell 081 030 8874	Pretoria	PT 13/007	2013-03-05	**63**	**63**

SERVICES: PROFESSIONAL

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 service provider/s located in Gauteng to recruit learners, including learners with disabilities, for placement in appropriate youth development initiatives and learning programmes to be implemented by the BANKSETA over the next three years. A compulsory briefing session will be held promptly at 11:00 on Wednesday, 27 February 2013 at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. RSVP intention of attending via e-mail by 16:00 on 25 February 2013 to the RFB contact person Cecil Harris (cecil.harris@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number. Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing. The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).	BANKSETA	BS/2013/ RFB218	2013-03-14	**618**	**618**
Procurement of papertrail license maintenance for a period of 12 months. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria. Also on the website: www.treasury.gov.za	National Treasury	NT 007-2013	2013-03-08	**1**	**1**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
General enquiries: Ms Aletta Mbuyane/Thando Nyoka, Tel. (012) 315-5285/(012) 395-6519. E-mail: aletta.mbuyane@treasury.gov.za thando.nyoka@treasury.gov.za *Technical queries:* Mr Dieter Brauns, Tel. (012) 315-5325 *E-mail:* dieter.brauns@treasury.gov.za					
Appointment of a professional service provider for the Strategic Organisational Transformation and Repositioning of Council for Geoscience (CGS). *Briefing session:* No briefing session will be held. *Documents are obtainable from:* The Reception Area, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid	Council for Geoscience	CGS-2012-052	2013-03-01	**472**	**472**
Appointment of a service provider to manufacture/supply a portable veterinary endoscope	Fisheries Branch	RFQ 00015	2013-03-01	**565**	**565**
Appointment of a service provider to render training services to DPSA employees on Adult Education and Training (ABET) Level 4 and Nated 550 (Specal Grade 12 Certificate). *Compulsory info session:* 27 February 2013 at 10h00, at Internal Audit Boardroom, Ground Floor, 116 Johannes Ramokhoase (Proes) Street, Batho Pele House, Pretoria	Department of Public Service and Administration	SCM 023/2012	2013-03-08	**390**	**390**
Appointment of a waste technical specialist who will assist the Department of Environmental Affairs (DEA) to develop a standard for waste derived fuel (WDF) and a standard operating procedure (SOP) for blending platforms. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ('original and copy'). ***NB:*** A briefing session will be held on 7 March 2013 at 10h00–12h00. Kindly report at Reception Desk, 2nd Floor North Tower.	Department of Environmental Affairs	E 1241	2013-03-15	**68**	**68**
Appointment of a mentor for the Emerging Entrepreneur Property Fund for a 24 month period	Gauteng Partnership Fund	RFP 001/2013	2013-03-08	**1000**	**1000**
The appointment of a service provider for maintenance and services of the NOC Video Conferencing Centre (VCC) for a period of three (3) years. Compulsory briefing session will be held on 22 February 2013 at 10h00, at Auditorium 1. *Address:* Department of Justice and Constitutional Development (Momentum Building) 329 Pretorius Street. ***NB:*** Failure to attend will lead to your bid being disqualified.	National Office	RFB 2012 20	2013-03-01	**602**	**602**
Amended Advert for DIRCO 14-2012/13 The Department of International Relations and Cooperation (DIRCO) invites bids for the appointment of the service provider to provide managed ICT services at the Pan-African Parliament (PAP). ***Please note:*** A compulsory briefing session/site visit will take place at Pan-African Parliament, 19 Richard Drive, Gallagher Convention Centre, Midrand, Johannesburg, 1685, on the 18th of February 2013 at 10:00. *Contact:* Mr Nthulane Ramudzuli, Tel. (012) 351-0184/083 569 1815	Department: International Relations and Cooperation	DIRCO 14-2012/13	2013-03-01	**715**	**715**
The implementation of Built Environment Support Programme: Completion of Spatial Development Framework (SDF) and Human Settlement Plan (HSP) in accordance with the Gap Analysis which was completed in the previous phase: Langeberg Municipality. *Briefing session:* 22 February 2013. *Time:* 14:00. *Venue:* 1 Dorp Street, Cape Town. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.	Department of Environmental Affairs and Development Planning	EADP 2/2013	2013-03-08	**489**	**489**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference. *Technical enquiries:* Ms T. de Waal, Tel. (021) 483-4360. The bid document will be obtainable at 1 Dorp Street, Cape Town. *Contact:* Mr S. Ncipha, Tel. (021) 483-2782					
Appointment of a service provider to review and evaluate the Broadcasting Policies: Undertake Research and Analysis; Produce a Policy Review Panel of Experts. *Briefing session:* None	Department of Communications, Pretoria, 1166 Park Street, iParioli Building, Hatfield, Block F, 2nd Floor	DOC/16/ 2012/13/P	2013-03-01	**797**	**797**
Appointment of a service provider to review and evaluate the Telecommunications Policies; undertake Research and Analysis; produce a Policy Review Report with recommendations to be considered by the ICT Policy Review Panel of Experts. *Briefing session:* None	Department of Communications, Pretoria, 1166 Park Street, iParioli Building, Hatfield, Block F, 2nd Floor	DOC/17/ 2012/13/P	2013-03-01	**797**	**797**
Appointment of a service provider to review and evaluate the Postal Policies; undertake Research and Analysis; produce a Policy Review Report with recommendations to be considered by the ICT Policy Review Panel of Experts. *Briefing session:* None	Department of Communications, Pretoria, 1166 Park Street, iParioli Building, Hatfield, Block F, 2nd Floor	DOC/18/ 2012/13/P	2013-03-01	**797**	**797**
Appointment of a service provider to review and evaluate the Electronic Communications and Transactions Policies; undertake Research and Analysis; produce a Policy Review Report with recommendations to be considered by the ICT Policy Review Panel of Experts. *Briefing session:* None	Department of Communications, Pretoria, 1166 Park Street, iParioli Building, Hatfield, Block F, 2nd Floor	DOC/19/ 2012/13/P	2013-03-01	**797**	**797**
Correction of closing date: Comprehensive audit of the Information Systems/Information and Communication Technology (IS&ICT) Infrastructure for the South african Police Service: Technology Management Service. *Enquiries:* Jacobeth Kola, Tel. (012) 841-7679/7591, Fax. (012) 841-7071. *E-mail:* KolaJacobeth@saps.org.za	South African Police Service: Technology Management Services	19/1/9/1/46 TR (12)	2013-03-01	**110**	**110**
Appointment of a service provider to provide Internal Audit services for DPME for the period of 3 years. *Compulsory briefing session:* 20 February 2013 at 09h00–10h00, Union Building East Wing. Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. *Enquiries:* *SCM related:* Ms Lindeni Sithole, Tel. (012) 308-1609. *E-mail:* lindeni@po.gov.za *Technical:* Ms Othelia Ramorola, Tel. (012) 308-1784. *E-mail:* othelia@po.gov.za	Gauteng, Pretoria	DPME-T11/2012	2013-03-08	**989**	**989**
Appointment of a contractor for the development of multi-purpose facilities at kwa-Ngema North Village in the Makhondo Local Municipality in Mpumalanga Province. *Eligibility/CIDB grading:* 6 GB or higher. *Compulsory site inspection meeting:* 22 February 2013 at 11:00. *Venue:* Mpumalanga Province: No. 91 Church Street, Piet Retief, in the Mkhondo Municipality in Mpumalanga Province. *Bid deposit:* R500 (five hundred rand) including VAT per document. Only cash will be accepted. ***NB:*** Tender documents will be available from Monday, 4 February 2013, at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, or Nelspruit Bell Towers Building, 18 Bell Street.	Department of Rural Development and Land Reform	CON-0036 (2012/2013)	2013-02-28	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Contact: Ms V. Shiluvane, Tel. (013) 755-3499. *Collection hours:* Monday to Friday from 07:30–12:45 and 13:30–15:30. *Deposit:* Payment of non-refundable tender deposit of R500,00. ***NB:*** Completed bid documents can be submitted to the following: *Physical address:* 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid. *Contact persons:* *SCM related enquiries:* 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 Ms V. Shiluvane, Tel. (013) 755-3499. Fax. (013) 755-2820. *E-mail:* BVShiluvane@ruraldevelopment.gov.za *Technical enquiries:* Mr K. Sebate, Tel. (015) 295-2073/072 355 0304. Fax. 086 567 6990. *E-mail:* admin@akisarchitects.co.za Ms Angeline Mametja, Tel. (013) 656-0848. Fax (013) 656-0375. *E-mail:* MAMametja@ruraldevelopment.gov.za					
Appointment of an electrical contractor for the electrical engineering services for supply and installation of two (2) solar mast lights at Mamello at Bantu Bonke CRDP site in Gauteng Province. *Eligibility/CIDB grading:* 3 EP or higher, registered contractors. *Compulsory site inspection meeting:* 21 February 2013 at 11:00. *Venue:* Community Clinic at Mamello situated at the following GPS position: 26°52‘26.6874”S; 28°15’1.296”E4. *Bid deposit:* R200 (two hundred rand) including VAT per document. Only cash will be accepted. ***NB:*** Tender documents will be available from Monday, 18 February 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. *Deposit:* Payment of non-refundable tender deposit of R200,00. ***NB:*** Complete bid documents can be submitted to the following: *Physical address:* 184 Jeff Masemola Street (corner Jacob Mare and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid. *Contact persons:* *SCM related enquiries:* Ms R. Goolam, Tel. (012) 312-8369. *E-mail:* RGoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876. *E-mail:* KSeatlholo@ruraldevelopment.gov.za Ms Lolla Olds, Tel. (012) 432-4262. *E-mail:* AJOlds@ruraldevelopment.gov.za *Technical enquiries:* Mr Leon Hans, Tel. (012) 367-5800/073 345 1695. *E-mail:* leon.hans@rhdhv.com Mr E. N. Ranwedi, Tel. (012) 432-4269. *E-mail:* enranwedi@ruraldevelopment.gov.za	Department of Rural Development and Land Reform	CON-0028 (2012/2013)	2013-03-04	**60**	**60**
Appointment of an electrical contractor for the electrical engineering services for supply and installation of two (2) solar high mast lights at Tswelopele and Lethabong at the Hekpoort CRDP site in Mogale Local Municipality, Gauteng Province. *Eligibility/CIDB grading:* 3 EP or higher, registered contractors. *Compulsory site inspection meeting:* 22 February 2013 at 11:00.	Department of Rural Development and Land Reform	CON-0029 (2012/2013)	2013-03-04	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 91	
Venue: Lethabong situated at the following GPS position: GPS position: 25°53'2.76"S; 27°37' 17.04"E. Everyone will then be required to drive to Tswelopele to familiarize themselves with the site. The GPS coordinates for Tswelopele is: 25°55'.88"S; 76"S; 27°30' 14.04"E. *Bid deposit:* R200 (two hundred rand) including VAT per document. Only cash will be accepted. ***NB:*** Tender documents will be available from Monday, 18 February 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. *Deposit:* Payment of non-refundable tender deposit of R200,00. ***NB:*** Complete bid documents can be submitted to the following: *Physical address:* 184 Jeff Masemola Street (corner Jacob Mare and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid. *Contact persons:* *SCM related enquiries:* Ms R. Goolam, Tel. (012) 312-8369. *E-mail:* RGoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876. *E-mail:* KSeatlholo@ruraldevelopment.gov.za Ms Lolla Olds, Tel. (012) 432-4262. *E-mail:* AJOlds@ruraldevelopment.gov.za *Technical enquiries:* Mr Leon Hans, Tel. (012) 367-5800/073 345 1695. *E-mail:* leon.hans@rhdhv.com Mr E. N. Ranwedi, Tel. (012) 432-4269. *E-mail:* enranwedi@ruraldevelopment.gov.za					

DEPARTMENT OF HEALTH

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, and put on the tender box Ekombe Hospital.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital (Mthungweni Clinic) 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 on the site meeting day at Mthungweni Clinic.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

No accommodation and meals will be provided by Mthungweni Clinc. Documents will be available during the site meeting at R30,00 per document/ZNQ.

Supply material and fix guard house Parkhome for Mthungweni Clinic under Ekombe Hospital—about 55 km away from Ekombe; Specification will be attached on the document: **ZNQ 1921/13.**

Closing date:	01/03/2013
Closing time:	11:00.
Compulsory site meeting date:	Yes. 21-03-2013.
Venue:	Mthungweni Clinic.
Contact person:	Mrs ZL Gumbi, Tel: (035) 834-8004.
Enquiries regarding specification:	Mr SM Nzuza, Tel: (035) 834-8000.

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION (CCMA)

INVITATION TO REGISTER ON CCMA SUPPLIER DATABASE

The Commission for Conciliation, Mediation and Arbitration (CCMA) is an independent dispute resolution statutory body established in terms of the Labour Relations Act (LRA) 66 of 1995. The CCMA strives to be representative of South African society in respect of race, gender and disability.

The National Office of the CCMA invites service providers to register their services and/or commodities on the CCMA supplier database.

RFP No.: CCMARFP—29/01/2013.

Closing date and time: Monday, 8 March 2013 at 11h00.

The supplier database registration form and the SBD 4 form can be obtained from the CCMA's website (www.ccma.org.za).

Compliance documents must be submitted at the reception on the 10th Floor, 28 Harrisons Street, Johannesburg. Please also visit our website for the physical addresses of our regional and other offices where documents can be submitted.

Requirements: Complete Supplier Registration Form; SBD 4—Declaration of Interest Form; Original valid Tax Clearance Certificate; valid B-BBEE certificate issued by SANAS accredited verification agency or letter from registered account/auditor if turnover is less than R5m; CK documents/CM29 for Pty Ltd: ID documents; company profile; Letter of good standing from the Bank or Cancelled Cheque.

For further enquiries, please contact: Mr Lesley Motsepe (011) 377-6677 at (011) 377-6716. Email: Lesleym@ccma.org.za/DLSCMEnquiries@ccma.org.za

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 as stipulated in the quotation document.

(ii) Quotation must be in a sealed envelope.

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

(iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.

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

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

(vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.

(viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANSAS or a registered auditor.

(ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003. Fax. (035) 838-1959.

NB: These offices will not fax or E-mail Bid documents.

SUPPLY:	Supply and deliver Chair office high back.
Quotation number:	ZNQ 823-12/13.
Closing date:	26-02-2013.
Time:	11:00.
Contact person:	S.M. Nene.
Enquiries regarding specification:	S.M. Nene.

SUPPLY:	Supply and deliver 3 drawer desks.
Quotation number:	ZNQ 824-12/13.
Closing date:	26-02-2013.
Time:	11:00.
Contact person:	S.M. Nene.
Enquiries regarding specification:	S.M. Nene.

SUPPLY:	Chair office arm.
Quotation number:	ZNQ 825-12/13.
Closing date:	26-02-2013.
Time:	11:00.
Contact person:	S.M. Nene.
Enquiries regarding specification:	S.M. Nene.

SUPPLY:	Bed double.
Quotation number:	ZNQ 826-12/13.
Closing date:	26-02-2013.
Time:	11:00.
Contact person:	S.M. Nene.
Enquiries regarding specification:	S.M. Nene.

SUPPLY:	Lounge suite six pieces.
Quotation number:	ZNQ 827-12/13.
Closing date:	26-02-2013.
Time:	11:00.
Contact person:	S.M. Nene.
Enquiries regarding specification:	S.M. Nene.

SUPPLY:	Two way bucket system.
Quotation number:	ZNQ 828-12/13.
Closing date:	26-02-2013.
Time:	11:00.
Contact person:	S.M. Nene.
Enquiries regarding specification:	S.M. Nene.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR 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 full.

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

(iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid 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 letter of acceptance being issued.

(vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Stores Department.

(vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

(viii) An original tax clearance certificate, BBBEE Certificate and ZNT 30 Form must be submitted together with the tender documents.

SUPPLY:	Washed peas coal 19 mm.
Quantity:	160 tons.
Quotation number:	ZNQ 1329/12–13.
Period:	Once off.
Closing date:	16 February 2013.
Closing time:	11:00.
Contact person:	Ms T. Shabane, (035) 907-7063.

Documents are to be collect and can be obtained at 29 Union Street, Empangeni, 3880. (Stores Department).

DEPARTMENT OF HEALTH

ST FRANCIS HOSPITAL

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

(i) Quotations must be submitted in sealed envelopes and be deposited in Quotation Box next to the CEO's Office (St Francis Hospital).

(ii) The envelope must be addressed to St Francis Hospital, Bid Evaluation Committee reflecting the quotations number and closing date.

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

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

(v) Bidders are required to submit original and valid B-BBEE status level certificate or certified copies therefore of substantiate their B-BBEE rating claims.

(vi) Standard Bid Documents (SBD1); preferential Point Claims; Official Page (ZNQ 24) and Declaration of Interest forms must be duly completed and signed.

(vii) An original Tax Clearance must be submitted with the quotation documents.

(viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203, Fax (035) 873-0574.

ADVERTISEMENT OF QUOTATION

ITEM:	Ambulance parking bays.
Quantity:	3 Shelters at 13 hrs.
Quotation number:	20233/12
Closing date:	08/03/2013.
Time:	11:00.
Contact person:	P.S. Mbanjwa.
Enquiries regarding specification:	P.S. Mbanjwa.
Email	sphelele.mbanjwa@kznhealth.gov.za

ITEM:	Stripping of Park home carpet and installing of viynal sheeting.
Quotation number:	128/2013.
Site meeting:	21/02/2013 at 12 hrs.
Closing date:	08/03/2013.
Time:	11h00.
Contact person:	P.S. Mbanjwa.
Enquiries regarding specification:	P.S. Mbanjwa.
Email	sphelele.mbanjwa@kznhealth.gov.za

ITEM:	Ceramic plates 23 cm outside diameter code MDSPLT9 x 100. Large bowl 11 cm outside diameter code MDSB9 x 120. Insulated base 24.29 cm outside x 120. Camcar polycarbonate camlitre beverage decanter x 120. Newport tumblers 373 mℓ x 120. Mugs 0.240 mℓ x 120. Food waste disposal x 01. Dessert spoons x 120. Polycarbonate plates 23 cm x 30. Entrée bowl 13.34 cm x 120. Low profile insulated 6.99 cm.
Quotation number:	129/2013.
Closing date:	08/03/2013.
Time:	11h00.
Contact person:	P.S. Mbanjwa.
Enquiries regarding specification:	N.C. Ncube.
Email	sphelele.mbanjwa@kznhealth.gov.za

QUANTITY:	Tiles roofing x 02 rondavels.
Quotation number:	28/2012.
Site inspection:	21/02/2013 AT 11hrs.
Closing date:	08/03/2013.
Time:	11h00.
Contact person:	PS Mbanjwa.
Enquiries regarding specification:	D.G. Dlamini.
Email:	sphelele.mbanjwa@kznhealth.gov.za

ITEM:	Pest fumigation.
Quantity:	12 months contract.
Quotation number:	127/2013.
Closing date:	08/03/2013 at 11h00.
Site meeting:	21/02/2013 at 10h00.
Contact person:	P.S. Mbanjwa.
Enquiries regarding specification:	P.S. Mbanjwa.
Email:	sphelele.mbanjwa@kznhealth.gov.za

ITEM:	N95 Masks.

Specification:

N95 mask Particulate Filter Respirator.

Purpose:

Medical device covering the mouth, nose and chin providing a barrier to minimise the direct transmission of airborne and blood borne infective agents between staff and patient and vice versa.

Construction and design:

All materials used in the composition of a mask shall be free from latex and glass.

Four layer respirator ultrasonically bonded to a dept of 8 mm. It shall be made in two sections, each consisting of four layers of fabric.

Respirator must not be glued or stitched this causes skin irritations.

The two securing bands to be latex free. The elastic shall be a synthetic elastomeric material of nominal width 5 mm. The length shall be such that the elastic fits comfortably around the head of the wearer.

A fully encased aluminium (or similar) nosepiece or clamp of the nominal width of 3 mm. This flexible strip needs to conform across bridge of nose and thereby eliminate leaks and to prevent airborne contaminants to penetrate the respiratory area.

The reinforcing strip shall be a strip of a synthetic spun bonded material.

The foam strip shall be a polyurethane foam strip of width 1 mm.

The respirator shall be duck-bill shaped as per the diagram. This provides a secure fit around the mouth and nose preventing blow-by at all sides of the mask.

Material to be made from non-woven material which shall be latex & glass free. Inner layer should have undergone a "wet-lay" process to pin fibres down (this prevents allergies and irritations).

There may be a fluid resistance layer incorporated into the mask that needs to be resistant to blood and fluid splashes.

Minimum efficacy.
Bacterial filtration (BFE) to be >95% @ 3.2 microns
Particle filtration (PFE) to be >95% @ 0.1 micron.
Fluid resistance should be at 160mmhg.

QUANTITY:	1 200 (25 pieces in a box) for 6 months. 200 boxes per month.
Quotation number:	20275/2012.
Closing date:	08/03/2013.
Time:	11h00.
Contact person:	P.S. Mbanjwa.
Enquiries regarding specification:	P.S. Mbanjwa.
Email	sphelele.mbanjwa@kznhealth.gov.za

ITEM:	LSD 64 SOAP 6 months contract.
Quantity:	10 bags per month.
Quotation number:	126/2013.
Closing date:	08.
Time:	11:00.
Contact person:	P.S. Mbanjwa.
Enquiries regarding specification:	P.S. Mbanjwa.
Email	sphelele.mbanjwa@kznhealth.gov.za

ITEM:	Condoms.
Quantity:	12 boxes (6 000 in each box).
Quotation number:	29/2012.
Closing date:	08/03/2013.
Time:	11:00.
Contact person:	P.S. Mbanjwa.
Enquiries regarding specification:	P.S. Mbanjwa.
Email	sphelele.mbanjwa@kznhealth.gov.za

ITEM:	Curtain rails.
Quantity:	1 ward.
Quotation number:	20234/2012.
Closing date:	08/03/2013.
Time:	11h00.
Site meeting:	21/02/2013 11h30.
Contact person:	P.S. Mbanjwa.
Enquiries regarding specification:	P.S. Mbanjwa.
Email	sphelele.mbanjwa@kznhealth.gov.za

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

I. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box at front entrance of the hospital next to the lifts.

II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.

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

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

V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.

VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ 24) and declaration of interest forms must be duly completed and signed.

VII. An original tax clearance certificate must be submitted with the quotation documents.

VIII. Quotation document are available from Vryheid District Hospital, Stores section (Acquisition), Tel: (034) 982-2111 - 268.

Advertisement of quotations

SUPPLY/SERVICE:	Renovation of old creche to a mother's lodge: Vryheid Hospital.
Compulsory site meeting:	25 February 2013 at 10h00—Maintenance Dept. Vryheid.
Quotation number:	ZNQ 815/2012/13.

Supply/Service:	Painting of exterior of official House 70, Kommissie Street: Vryheid.
Quotation number:	ZNQ 814/2012/13.
Compulsory site meeting:	25 February 2013 at 10h45—70 Kommissie street, Vryheid.
Closing date:	27 February 2013.
Time:	11h00.
Contact person:	Mr E.M. Khumalo.
Enquiries regarding specification:	Mr J. Shabalala (034) 982-2111 Ext. 256.
Contact number(s):	(034) 982-2111 Ext. 268.

DOCUMENTS WILL BE HANDED OUT AT SITE INSPECTION

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

QUOTATIONS ARE INVITED FOR 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 envelope.

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

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

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

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

(vii) Quotation documents are available from the Department of Health, Wentworth Hospital Supplies Division. Tel. No. (031) 460-5316. Fax No. (031) 460-5035.

(viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY:	Renew main water supply pipe as per specification.
ZNQ	67/01/2012-13.
Compulsory site meeting date:	12 February 2013.
Site meeting time:	10:30.
Closing date:	21 February 2013.
Closing time:	11:00.
Contact person:	B.H. Mtambo.
Contact number:	(031) 460-5316.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bid must be submitted in sealed envelopes.

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

(iv) No faxed bids will be accepted.

(v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.

(vi) The name and address of the bidder must be endorsed on the back of the envelope.

(vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.

(viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.

(x) Than 1 bid.

(xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(xii) All Department Contracts awarded are subject to appeals being timorously 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 number (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Supply 10 x industrial floor polishers at Fort Napier Hospital.
Quantity:	10.
Bid number:	935/12.
Collection of document:	7 March 2013 at 11h00 only.
Closing date:	14 March 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel. (033) 345-4221 Ext. 4420, 4423.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION
a member of the dti group

Open bid: **Request for Bids/Proposal: BID No. CIPC 22/2012**

DESCRIPTION: **THE APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT VISUAL AMANGEMENT SYSTEM TOWARD INCREASING OPERATION EFFICIENCY WITHIN CIPC.**

Closing date: 12 March 2013.

Closing time: 11:00.

Bid documents will be available on Monday, 22 February 2013 and can be obtainable from:

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

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

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

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

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

Contact person: Hans Mmako
Office hours: 08:30–15h00 (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 Wednesday, 13 March 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, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION
a member of the dti group

Open bid: **Request for Bids/Proposal: BID No. CIPC 23/2012**

DESCRIPTION: **THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THE INDIGENOUS KNOWLEDGE PROJECT WITH THE SERVICES OF FILMING AND RECORDING THE INDIGENOUS/LOCAL COMMUNITIES EXHIBITING THEIR INDIGENOUS KNOWLEDGE MANIFESTATIONS.**

Closing date: 22 March 2013.

Closing time: 11:00.

Bid documents will be available on Monday, 22 February 2013 and can be obtainable from:

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

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

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

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

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

Contact person: Hans Mmako
Office hours: 08:30–15h00 (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, 22 March 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, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION
a member of the dti group

Open bid: **Request for Bids/Proposal: BID No. CIPC 24/2012**

DESCRIPTION: **SUPPLY AND DELIVERY OF PRINTER CONSUMABLES TO CIPC FOR A PERIOD OF TWELVE (12) MONTHS AS AND WHEN REQUIRED" BASIS**

Closing date: 14 March 2013.

Closing time: 11:00.

Bid documents will be available on Monday, 22 February 2013 and can be obtainable from:

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

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

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

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

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

Contact person: Hans Mmako
Office hours: 08:30–15h00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-mail: HMmako@cipc.co.za

Bids must be deposited/submitted on CIPC Bid Box on or before Thursday, 14 March 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, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION
a member of the dti group

Open bid: **Request for Bids/Proposal: BID No. CIPC 25/2012**

DESCRIPTION: **APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CATERING SERVICE TO COMPANIES AND INTELLECTUAL PROPERTY COMMISION (CIPC)**

Closing date: 15 March 2013.

Closing time: 11:00.

Bid documents will be available on Monday, 22 February 2013 and can be obtainable from:

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

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

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

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

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

Contact person: Hans Mmako
Office hours: 08:30–15h00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-mail: HMmako@cipc.co.za

Bids must be deposited/submitted on CIPC Bid Box on or before Friday, 15 March 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, Entfutfukweni 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.

COMPETITION COMMISSION OF SOUTH AFRICA

RISK MANAGEMENT TENDER

TENDER NUMBER: 2013/RISK

The Competition Commission of South Africa (hereinafter referred to as the Commission) was established in terms of the Competition Act No. 89 of 1998, as amended (The Act). The Commission is one of three bodies established in terms of the Competition Act. It is an independent statutory authority created with the objective of regulating economic activity within the country. The Commission is empowered to investigate, control and evaluate restrictive business practices, abuse of dominant positions and mergers in order to achieve equity and efficiency in the South African Economy.

The Competition Commission of South Africa invites bidders to bid for risk management services.

Services required

1. Draft the risk policy of the Commission that ties in with the business of the Commission.
2. Review and re-draft the Commission's risk management framework.
3. Both the risk policy and risk management framework must comply with the following:

   Public Sector Risk Management Framework
   King III—Corporate Governance (including the preparation of the Combined Assurance Plan)
   Best practice,
   The preparation of the risk methodology (Understanding, identification, and process of managing risks)

Ensuring that risks identified/assessed and responded to are aligned to the Commission's risk profile/business objectives

Updating of the risk management policies and ensuring that risk information is captured, communicated and addressed in a timely manner to relevant stakeholders.

4. Conduct training with the Executive Committee ("EXCO") and all the Commission's divisions to ensure all staff understand the principles of risk management, the risk policy and risk management framework.
5. Conduct workshops with the divisions and the EXCO to update the risk register and identify new and emerging strategic and operational risks. The strategic risk workshop with EXCO must be held during the Commission's strategic planning process. The risk workshops must also address risk identification/assessment and action/implementation plans to address risks.
6. Assess and provide recommendations for continuous improvement to the Commission's risk management capabilities and risk assessment approach.
7. Assist the Commission in developing a tool to monitor and manage risks. Alternatively a tool could be provided for the Commission to utilise.
8. Second a staff member twice a month for 3 months, after completion of the above-mentioned deliverables to ensure that the risk culture has changed in the Commission as well as ensuring that the risk policy, risk management framework and risk management tool have been correctly implemented and utilised.
9. Provide a close out report which includes lessons learnt and achievement of the expected outputs.

Bid documents are obtainable from the Competition Commission's website: www.compcom.co.za

Evaluation criteria:

Preferential point system: 80/20, BBBEE: 20 points and price: 80 points.

The Competition Commission will be applying the Preferential Procurement Framework Act in awarding this tender.

Bidders should obtain a minimum threshold of 75% on functionality in order to be considered for the next evaluation stage. Bidders who achieve the minimum requirements of 75% for functionality may be required to do presentations. These details are included in the bid documents on the Competition Commission's website: www.compcom.co.za

Contact details:

Enquiries: Ms Sindiswa Dlamini (012) 394-3211, sindiswad@compcom.co.za

There will be no briefing session. The closing time for receipt of tenders is 11h00 on 4 March 2013. Fax, email and late tenders will not be accepted.

Erratum:

The advertisement placed in the *Government Tender Bulletin* on 2 November 2012 for Risk Management Services (Tender number: Risk Management 2012/1) has been cancelled and replaced by this one. Bidders are encouraged to re-submit their proposals.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

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

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

SERVICE:	Supply and deliver diesel.
Quantity:	7 000 litres.
Quotation number:	ZNQ 604/2012-2013.
Closing date:	04/03/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms N.K. Ntombela, Tel. (035) 592-0150 Ext. 212.

SERVICE:	Statsite MHGB Test Kit.
Quantity:	97 boxes of 4 tins.
Quotation number:	ZNQ 530/2012-2013.
Closing date:	04/03/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede or Ms N.K. Ntombela, Tel. (035) 592-0150 Ext. 212.

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 envelopes 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 subject 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:	Minus 40 Electric Refrigerator.
Quotation number:	ZNQ 96.2012-2013.
Closing date:	2013-03-07.
Closing time:	11:00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Nurses Gowns; Cross Over; Scrubbing Gowns & Gowns dressings.
Quotation number:	ZNQ 97/2012-2013.
Closing date:	2013-03-07.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Surgeon Vest; Fenestrated Blue towels; Mayos Tray Large (Linen).
Quotation number:	ZNQ 98/2012-2013.
Closing date:	2013-03-07.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Vital Signs Monitor with NIBP Pulse, SPO_2 and Temperature, Back up Battery, Stand on Castors.
Quotation number:	ZNQ 99/2012-2013.
Closing date:	2013-03-07.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Nurses Gowns; Cross Over; Scrubbing Gowns & Gowns Dressing.
Quotation number:	ZNQ 100/2012-2013.
Closing date:	2013-03-07.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

NORTHERN CAPE PROVINCIAL GOVERNMENT

RENDERING OF SECURITY SERVICES FOR A PERIOD OF 36 MONTHS

Required by: DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/001/2013

CLOSING DATE: 8 MARCH 2013, CLOSING TIME: 11:00

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address):	Department Social Development, Private Bag X5042, Kimberley, 8300.
Street address:	257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.
Contact persons:	Adelaide Wax or Kedi Flatela.
Telephone:	(053) 874-9203, (053) 874-9174.
Facsimile:	(053) 871-2441.
E-mail:	awax@ncpg/gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

1. Security services are required 24/7 in the five (5) districts: Frances Baard (Kimberley); Pixley Ka Seme (De Aar); Siyanda (Upington); Namaqua (Springbok and Calvinia), as well as John Taolo Gaetsewe (Kuruman).
2. The department reserves the right to awards bids per district.
3. A valid, original tax clearance certificate—tender—(not a tax clearance certificate "Good Standing") **must** be submitted at closing date and time (bid document NCP 2 refers.
4. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
5. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
6. A non-refundable deposit of R30 000 per set of bid documents is payable.
7. Names and bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Thursday, 28 March 2013.

NORTHERN CAPE PROVINCIAL GOVERNMENT

SUPPLY AND DELIVERY OF FOOD PARCELS TO FIVE (5) DISTRICTS IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF 12 MONTHS

Required by: DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/002/2013

CLOSING DATE: 15 MARCH 2013, CLOSING TIME: 11:00

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address):	Department Social Development, Private Bag X5042, Kimberley, 8300.
Street address:	257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.
Contact persons:	Adelaide Wax or Kedi Flatela.
Telephone:	(053) 874-9203, (053) 874-9174.
Facsimile:	(053) 871-2441.
E-mail:	awax@ncpg/gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

1. The five (5) districts are: Frances Baard (Kimberley); Pixley Ka Seme (De Aar); Siyanda (Upington); Namakwa (Springbok and Calvinia), as well as John Taolo Gaetsewe (Kuruman).
2. Bids will be awarded per district.
3. A valid, original tax clearance certificate—tender—(not a tax clearance certificate "Good Standing") **must** be submitted at closing date and time (bid document NCP 2 refers.
4. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
5. A non-refundable deposit of R30,00 per set of bid documents is required.
6. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
7. Names and bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Friday, 28 March 2013.

NATIONAL HERITAGE COUNCIL (NHC)

REQUEST FOR BIDS/TENDERS

EVENTS COORDINATION AND MANAGEMENT—REF: NHC/44/2013

The National Heritage Council (NHC) is seeking to appoint a suitably qualified and experienced service provider with applicable expertise and experience to coordinate and manage awards ceremony, the Ubuntu Honours (previously known as Ubuntu Awards) which will held this year in the Gauteng province. The prospective service provider is required to have a proven track record, capacity, resources and expertise. Events management companies with fully functional office facilities and operations in the Gauteng province will be preferred.

Enquiries and important dates:

Bidders are welcome to forward their enquiries only through email to: heritage@nhc.org.za

There will be no briefing session.

Tender documents collection	Cost of documents and payment	Enquiries	Tender documents submission
Closing date 22 February 2013 at 11h00	R100 per copy (non-refundable) to be deposited into the NHC bank account	All enquiries close on 21 February 2013 at 11h00	Closing 28 February 2013 at 11h00

GENERAL INFORMATION:

The information below applies to all the tenders.

Collection details:

The documents will be available from the NHC offices in Pretoria only from the following address: 57 Kasteel Road, corner of Ingersol Road, Domus Building, Ground Floor, Lynnwood Glen, Pretoria, 0081.

Buying of bids:

No cash will be accepted at the bid collection. Proof of payment (EFT or bank deposit slips) will be required when documents are collected.

Account details:

National Heritage Council, Bank: First National Bank, Account Type: Corporate Cheque Account. Account No.: 62071705738. Branch Code: 253145. Documents will not be made available online or by e-mail but courier collections will be accepted.

Submission of bids:

All bids must be sealed in a clearly marked envelope/packaging and submitted at the NHC Office. A date and time submission register of the NHC should be signed by the person who submits the bid. NHC is not obliged to accept any bid and reserves the right to reject any or all bids. Telegraphic, e-mailed or faxed bids will not be accepted. No late submissions will be accepted.

ARTSCAPE

INVITATION FOR THE EXPRESSION OF INTEREST (EOI)

ARTSCAPE SHUTTLE SERVICES

EOI ART 1/2013

Artscape wishes to invite interested and reputable shuttle service providers to submit an Expression of Interest (EOI), outlining your interest to supply and manage an effective and efficient daily shuttle service for Artscape staff transportation.

The service is predominantly required to be rendered after hours, including weekends and public holidays. The service provider should have a suitable fleet of vehicles available to render the proposed service.

The potential service provider must provide:

1. A company profile.

2. An original valid tax clearance certificate.

3. BBBEE Certificate

4. Evidence of the necessary insurance and PDP's; and

5. Be able to furnish Artscape with assurance that the company is able to sustain operational costs for approximately 1–2 months.

Interested parties are requested to submit their EOI with all supporting documents as requested in the Tender Box at Artscape, 1–10 DF Malan Street, Stage Door, Cape Town, before 11h00 on Friday, 1 March 2013 in a sealed envelope with the name of the service provider and clearly marked "EOI ART 1/2013".

Late documents will not be considered.

Artscape's address details are as follows: DF Malan Street, Foreshore, Cape Town, 8001; PO Box 4107, Cape Town, 8000.

All queries to be directed to Gillian Visagie, SCM, (021) 410-9800.

DISCLAIMER

All information contained in this, Expression of Interest (EOI) subsequently provided/clarified are in good interest and faith. This is neither a formal tender nor an agreement and is not an offer or invitation to enter into an agreement of any kind with any party.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

(ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

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

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

(v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.

(vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.

(vii) Bid documents will be faxed, on request, between 15h00 to 16h00.

(viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

(ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.

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

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

(xii) ***NB:*** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

INVITATION OF QUOTATIONS

RE-ADVERTISING

SUPPLY/DELIVER:	Ventilator: Adult and Paeds—with adaptive support as per BDH Specification No: BDH—CE: 106/12/13.
Quotation number:	ZNQ 436/12/13.
Closing date:	22/02/2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr TS Ntsimango.
Contact number:	Tel: (035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	01 X Blood gas monitors: Blood gas and metabolic analyser with co-oximer and printer as per Specification: H.T.S. No. 26/1999 (ELECTRONICS).
Quotation number:	ZNQ 437/12/13.
Closing date:	22/02/2013.
Closing time:	11h00.
Contact person:	Miss Mpho J. Masuku.
Contact person regarding specification:	Mr TS Ntsimango.
Contact number:	Tel: (035) 595-1004 Ext. 139.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

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

ii. Each quotation must be submitted in sealed envelope.

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

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

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

vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

viii. Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, from 10:00 am to 12:00 pm or either from 15:00 pm to 16:00 pm from Monday to Friday.

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

x. Separate envelopes must be used for each quotation.

1. SUPPLY:	New electrical installation in ARV at Taylors Halt Clinic.
Quotation number:	ZNQ 64/12/13.
Closing date:	01/03/2013.
Closing time:	11:00.
Contact person:	S.B. Mngadi/N.G. Khoza.
Contact No.	(033) 897-1097/897-1096.

Contact person regarding specification: Mr R. Jerrier (033) 897-1000.
Compulsory site inspection meeting:
Date: 19/01/2013.
Time: 10:00.
Venue: Taylors Halt Clinic.
Documents will be available on site meeting.
Requirements: ECB Certificate.

2. SUPPLY: New hand basin, geyser and gutters at Taylors Halt Clinic.
Quotation number: ZNQ 263/12/13.
Closing date: 01/03/2013.
Closing time: 11:00.
Contact person: S.B. Mngadi/N.G. Khoza.
Contact No. (033) 897-1097/897-1096.
Contact person regarding specification: Mr R. Jerrier (033) 897-1000.
Compulsory site inspection meeting:
Date: 19/01/2013.
Time: 10:00.
Venue: Taylors Halt Clinic.
Documents will be available on site meeting.
Requirements: ECB Certificate.

3. SUPPLY: New paving of driveway at Mbuthisweni Clinic.
Quotation number: ZNQ 175/12/13.
Closing date: 01/03/2013.
Closing time: 11:00.
Contact person: S.B. Mngadi/N.G. Khoza.
Contact No. (033) 897-1097/897-1096.
Contact person regarding specification: Mr R. Jerrier (033) 897-1000.
Document will be available at Umgungundlovu Health District Office.
Requirements: CIDB General Building.

4. SUPPLY: Underpinning and upgrade of Ndaleni Clinic.
Quotation number: ZNQ 189/12/13.
Closing date: 01/03/2013.
Closing time: 11:00.
Contact person: S.B. Mngadi/N.G. Khoza.
Contact No. (033) 897-1097/897-1096.
Contact person regarding specification: Mr R. Jerrier (033) 897-1000.
Document will be available at Umgungundlovu Health District Office.
Requirements: CIDB General Building.

5. SUPPLY: Alter electrical supply for fans at Richmond Clinic.
Quotation number: ZNQ 536/12/13.
Closing date: 01/03/2013.
Closing time: 11:00.
Contact person: S.B. Mngadi/N.G. Khoza.
Contact No. (033) 897-1097/897-1096.
Contact person regarding specification: Mr R. Jerrier (033) 897-1000.
Document will be available at Umgungundlovu Health District Office.
Requirements: ECB Certificate.

6. SUPPLY: New concrete walkway at Bambanani Clinic.
Quotation number: ZNQ 327/12/13.
Closing date: 01/03/2013.
Closing time: 11:00.
Contact person: S.B. Mngadi/N.G. Khoza.
Contact No. (033) 897-1097/897-1096.
Contact person regarding specification: Mr R. Jerrier (033) 897-1000.
Document will be available at Umgungundlovu Health District Office.
Requirements: CIDB General Building.

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.

Please note: The following tenders replace Tender No's. LS1492/12GAZ, LS1493/12GAZ, LS1494/12GAZ, LS1495/12GAZ, LS1496/12GAZ, LS1497/12GAZ, LS1498/12GAZ, LS1499/12GAZ, LS1500/12GAZ, LS150/12GAZ, LS1502/12GAZ, LS1503/12GAZ, LS1504/12GAZ, LS1505/12GAZ, LS1506/12GAZ, LS1507/12GAZ, LS1508/12GAZ, LS1509/12GAZ, LS1510/12GAZ, LS1511/12GAZ, LS1512/12GAZ, CG950/12GAZ, CG951/12GAZ, CG952/12GAZ and cancelled bid LS1461, that was published in the Tender Bulletin of 8 February 2013.

INVITATION OF QUOTATIONS

SUPPLY:	Sterile nerve stimulating needles size 50 mm REF: AB-220-50SSE or equivalent.
Quantity:	100 Units.
Quotation:	LS1492/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile 200 mℓ front load syringes with handi-fil straw REF: CT9000ADV or equivalent.
Quantity:	100 Units.
Quotation:	LS1493/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile catheter stabilization device (Statlock) Ref: CV0220CE or equivalent.
Quantity:	100 Units.
Quotation:	LS1494/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile catheter stabilization device arterial (Statlocks) Ref: ART0420 or equivalent.
Quantity:	100 Units.
Quotation:	LS1495/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise steyn.
SUPPLY:	Sterile plastic multipurpose tubing adapter Ref: PFLLA-VTA-L (G04472) or equivalent (as per PIC).
Quantity:	50 Units.
Quotation:	LS1496/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Shirts Lounge, Short Sleeve White as per spec (male).
Quantity:	45 Units.
Quotation:	LS1497/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Disp. Cleaning Brushes for endoscope/colonoscopes RF: BW-201 or equivalent.
Quantity:	200 Units.
Quotation:	LS1498/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louis Steyn.

SUPPLY:	Double Lumen Umbilical Venous Catheters. Size: 4FR Ref: 1272-14 or equivalent. Size: 4FR Ref: 1272-14 or equivalent.
Quantity:	100 units.
Quotation:	LS1499/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Aquaflake Silicone 2-way foley catheter 6FR x 31 cm Ref: 178003-000060 or equivalent.
Quantity:	50 units.
Quotation:	LS1500/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	NIBP Cuff Double Lumen Paediatric 12-19 cm.
Quantity:	6 Units.
Quotation:	LS1501/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Mebo Herbal and Natural Ointment 15 grams.
Quantity:	400 Units.
Quotation:	LS1502/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Rapid Read out Biological Indicator Attest Ref: 1292 or equivalent.
Quantity:	50 Units.
Quotation:	LS1503/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Kodak Dryview Laser Image Film DV 35 x 43 cm Ref: DVB K8723132 or equivalent (must be compatible).
Quantity:	10 boxes.
Quotation:	LS1504/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Minor procedure fenestrated drapes sterile size: 315 x 193 cm.
Quantity:	5 boxes.
Quotation:	LS1505/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Chemical autoclave indicator Ref: 1250 or equivalent.
Quantity:	1 000 units.
Quotation:	LS1506/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Airtraq guided video intubation laryngoscope Size 4.
Quantity:	3 Units.
Quotation:	LS1507/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Airtraq guided video intubation regular Size 3 Ref: A-011 ATQ-011 or equivalent.
Quantity:	3 Units.
Quotation:	LS1508/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Airtraq guided video intubation laryngoscope small size 2 RF: A021-ATQ021 or equivalent.
Quantity:	3 Units.
Quotation:	LS1509/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Spring Wire Guide 018 REF: AW-04018 or equivalent.
Quantity:	50 Units.
Quotation:	LS1510/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable Ade Anaesthetic tubing 1.8 m. Ref: 280-7976 or equivalent.
Quantity:	100 Units.
Quotation:	LS1511/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	230 mm extension tubing M/F Paediatric Ref: SS260Paed or equivalent.
Quantity:	1 500 Units.
Quotation:	LS1512/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Extension Set 2.75 mℓ 150 cm Ref: G40015 or equivalent.
Quantity:	150 Units.
Quotation:	LS1522/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable adult ECG leads complete for Mindray IME Ref: MIN-ACC00504 or equivalent must be compatible.
Quantity:	150 Units.
Quotation:	LS1523/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Eschach Rubber Bandages Autoclavable Diff. sizes.
Quantity:	30 Units.
Quotation:	LS1524/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Waterlock 2/Watertrap Ref: 6872130 or equivalent (must be compatible) for Boyles Anaestetic Machine.
Quantity:	20 Units.
Quotation:	LS1525/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	AV sets for dialog bloodline system for Haemodialysis Ref: 7036604 or equivalent (must be compatible).
Quantity:	100 Units.
Quotation:	LS1526/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-Usable Latex-free elbow adaptor with female luer lock connector as per pic.
Quantity:	100 Units.
Quotation:	LS1527/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Y Re-usable Y-connection 22M/15F Ref: 9117 or equivalent (as per pic.)
Quantity:	50 Units.
Quotation:	LS1529/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile connection 15M/15F with MDI Insert Ref: 1947001 or equivalent. (As per pic.)
Quantity:	50 Units.
Quotation:	LS1532/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sets Infusion for Ivac Volumetric pump Ref: G59793E.
Quantity:	3 000 Units.
Quotation:	CG950/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Activated Charcoal Dressing with Silver 10.5 x 19 cm.
Quantity:	150 boxes.
Quotation:	CG951/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Activated Charcoal Dressing with Silver 6.5 x 9.5 cm.
Quantity:	200 boxes.
Quotation:	CG952/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Gloves Exam. N/S. P/Free small.
Quantity:	3 800 boxes.
Quotation:	CG963/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Thermometer probe covers W/A Ref: 05031 or equivalent (must be compatible).
Quantity:	160 boxes.
Quotation:	CG964/12GAZ.
Closing date:	04/03/2013.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

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

(v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

(vi) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management—Head Office Capital Towers Help desk, corner of Prince Edward and Chief Albert Luthuli.

INVITATION OF BIDS

DESCRIPTION:	The supply of patient clothing.
Bid Reference Number:	ZNB 5769/2013-H.
Closing date and time:	2013/03/18 at 11h00.
Enquiries regarding specifications:	Mr Enock Ndlovu, Tel: (033) 846-7213.

DESCRIPTION:	The supply of hospital linen.
Bid Reference Number:	ZNB 5768/2013-H.
Closing date and time:	2013/03/18 at 11h00.
Enquiries regarding specifications:	Mr Enock Ndlovu, Tel: (033) 846-7213.

DESCRIPTION:	The supply of protective clothing & uniform.
Bid Reference Number:	ZNB 5827/2013-H.
Closing date and time:	2013/03/18 at 11h00.
Enquiries regarding specifications:	Mr Enock Ndlovu, Tel: (033) 846-7213.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

TENDER

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
IEC/EC-03/2013	Office accommodation—Mnquma (Butterworth) in order of 133 m^2	*Technical enquiries:* Michelle Botha (043) 709-4200 Kholiswa Bana (043) 722-0698	22 February 2013, 28 Corner King and Fuller Street, 2nd Floor, Old Mutual Building	8 March 2013, 28 Corner King and Fuller Street, 2nd Floor, Old Mutual Building
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

eTENDER

NB: This eTender (eIEC/ICT-2/2013) replaces eTender (eIEC/ICT-01/2013) that was published on the Tender Bulletin on 1 February 2013 and Sunday Newspapers on 3 February 2013.

eTENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
eIEC/ICT-02/2013	IT Infrastructure Security Audit 2013	*Technical enquiries:* Mervin Naidoo, (012) 622-5756	27 February 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	15 March 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 a potential service provider at www.elections.org.za

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

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

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

DEPARTMENT OF HEALTH

CHARLES JOHNSON 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 documents.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.

(vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Domatic fridges for vaccines 276 lt.
Quantity: 03 each.
Quotation number: ZNQ: 1320/2012/13.
Contact person: Mrs R.J. Mkhize.
Closing date: 5 March 2013.
Closing time: 11h00.

SUPPLY: Filing cabinets with 4 drawers, size 1 320 x 470 x 630.
Quantity: 40 each.
Quotation number: ZNQ: 1321/2012/13.
Contact person: Mrs R.J. Mkhize.
Closing date: 5 March 2013.
Closing time: 11h00.

SUPPLY:	Stationery cupboard with 4 shelves, size 1 800 x 900 x 450.
Quantity:	20 each.
Quotation number:	ZNQ: 1322/2012/13.
Contact person:	Mrs R.J. Mkhize.
Closing date:	5 March 2013.
Closing time:	11h00.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

(i) Quotations must be submitted in sealed envelopes.

(ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, TownBush Road, Pietermaritzburg. Tel: (033) 897-3490.

(vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

(vii) Quotation documents to be collected from: Greys Hospital, TownBush Road, Pietermaritzburg, 3201.

(viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.

(ix) In terms of the Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad—Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

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

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

(x) Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital main gate.

1. SUPPLY:	Carry out alterations to ward M5 from a general ward to a post natal ward (as per specification)
Quotation number:	ZNQ: 4400/01/13.
Site meeting:	28/02/2013 @ 11h00 to meet by Workshop Department.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mr C.E. Spenceley, Tel: (033) 897-3470.

2. SUPPLY:	Oxygen blenders with double flow meters (as per specification).
Quotation number:	ZNQ: ME 4502/02/13.
Quantity:	15 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Sr Y Umichand, Tel: (033) 897-3366.
3. SUPPLY:	Carestream Rad VR Workstation include.3d SW module: 1000va ups(x1), HP Z400 or similar (8GB/320GB HDD/WIN 7 64 BIT) (x1), carestream SW incl VR and 3D modules (x1).
Quotation number:	ZNQ: ME 4506/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	D. Wood, Tel: (033) 897-3208.
4. SUPPLY:	Diagnostic monitor system: dual head diagnostic monitor 3 MP 21.3” incl sensor and high graphics card.
Quotation number:	ZNQ: ME 4505/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	D. Wood, Tel: (033) 897-3208.
5. SUPPLY:	Supply and install (1 x) Queue management system (as per specification) & (2 x) Digital information system (as per specification).
Quotation number:	ZNQ: 4715/02/13.
Site meeting:	12/03/2013 @ 11h00 to meet by Workshop Department.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mr S. Norman, Tel: (033) 897-3286.
6. SUPPLY:	Fletcher type applicator GM 11000730 Proprietary Compatible to Varian Machine.
Quotation number:	ZNQ: ME 4547/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mr N. Mdletshe, Tel: (033) 897-3222.
7. SUPPLY:	High back office chair (Gas adjustment, swivel and tilt mechanism, accommodates up to 120 kg, 5 wheels, black leather).
Quotation number:	ZNQ: DE 4716/02/13.
Quantity:	20 units.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Meera Maharaj, Tel: (033) 897-3506.
8. SUPPLY:	Optometric LED Slit Lamp (as per specification).
Quotation number:	ZNQ: ME 4721/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr N. Chetty, Tel: (033) 897-3345.
9. SUPPLY:	Opthalmic Comprehensive biometer (as per specification).
Quotation number:	ZNQ: ME 4722/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr N. Chetty, Tel: (033) 897-3345.

10. SUPPLY:	Cataract Instrument (as per specification).
Quotation number:	ZNQ: ME 4723/02/13.
Quantity:	2 units.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr C. Dewar, Tel: (033) 897-3346.
11. SUPPLY:	Optometric Equipment (as per specification).
Quotation number:	ZNQ: ME 4724/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr N. Chetty, Tel: (033) 897-3345.
12. SUPPLY:	Flexable Nasopharyngoscope with Portable Light Source (as per specification).
Quotation number:	ZNQ: ME 4545/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mr N. Mdletshe, (033) 897-3222.
13. SUPPLY:	Indirect Opthalmoscope: Analogue with teaching mirror (x2), Digital with foot switch (x1) (as per specification).
Quotation number:	ZNQ: ME 4720/02/13.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr C. Dewar, Tel: (033) 897-3346.
14. SUPPLY:	Optometry Refraction Station (as per specification).
Quotation number:	ZNQ: ME 4725/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr N. Chetty, Tel: (033) 897-3345.
15. SUPPLY:	Ophthalmic Slit Lamp—Teaching Upgrade (as per specification).
Quotation number:	ZNQ: ME 4726/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr N. Chetty, Tel: (033) 897-3345.
16. SUPPLY:	Opthalmic Cassette Autoclave (as per specification).
Quotation number:	ZNQ: ME 4727/02/13.
Quantity:	1 unit.
Closing date:	05/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr C. Dewar, (033) 897-3346.
17. SUPPLY:	Supply and install ultra violet germicidal irradiation units in theatre supply air fans SAF2, SAF3, SAF9, SAF10, SAF11, SAF14, SAF17, SAF18 & SAF19.
Quotation number:	ZNQ: 4732/01/13.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Site meeting:	28/02/13 @ 11h00 to meet by Workshop Department.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mr P.J. Viljoen, Tel: (033) 897-3498.

18. SUPPLY:	Elevator gynaelogical examination bed, with added foot support (stirrups) (as per specification).
Quotation number:	ZNQ: 4729/02/13.
Quantity:	2 units.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Sr Wood, Tel: (033) 897-3353.
19. SUPPLY:	Cash Management Service from Greys Hospital to SBV Bank Services.
Quotation number:	ZNQ: 4731/02/13.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mr S. Norman, Tel: (033) 897-3286.
20. SUPPLY:	AK 96 Haemodialysis machine.
Quotation number:	ZNQ: ME4501/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Sr J. Skinner, (033) 897-3737.
21. SUPPLY:	A full range of silicone breast implants under a period tender for a year including sizes as required.
Quotation number:	ZNQ: 4712/02/13.
Quantity:	Will vary from time to time.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr Mahomva, Tel: (033) 897-3381.
22. SUPPLY:	A full range of nostril retainers/nasal stents plus two sizer chains.
Quotation number:	ZNQ: 4714/02/13.
Quantity:	Will vary from time to time.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr Mahomva, Tel: (033) 897-3381.
23. SUPPLY:	A full range of tissue expanders under a period tender.
Quotation number:	ZNQ: 4713/02/13.
Quantity:	Will vary from time to time.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Dr Mahomva, Tel: (033) 897-3381.
24. SUPPLY:	IMSure QA Software system V.3.4. (as per specification).
Quotation number:	ZNQ: ME4548/02/13.
Quantity:	1 unit.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mr N. Mdletshe, Tel: (033) 897-3222.
25. SUPPLY:	Solid 4 plate electric stoves with ovens.
Quotation number:	ZNQ: DE4728/02/13.
Quantity:	11 Units.
Closing date:	12/03/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mrs E.N. Waldhausen (033) 897-3627.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C216/0092/S/1/2013–14	Betterment and Gravelling of Road P262 Contract 1 km 23–km 28	3CE	1 March 2013 10h00	26 March 2013 11h00
ZNT373T/3/4/C216/0125/S/1/2013–14	Betterment and Gravelling of Road P262 Contract 2 km 28–km 33	3CE	1 March 2013 10h00	26 March 2013 11h00
ZNT373T/3/4/C216/0126/S/1/2013–14	Betterment and Gravelling of Road P262 Contract 3 km 33–km 38	3CE	1 March 2013 10h00	26 March 2013 11h00
ZNT373T/3/4/C216/0094/S/1/2013–14	Betterment and Gravelling of Road D419 km 0–km 1.8	3CE	1 March 2013 10h00	26 March 2013 11h00
ZNT373T/3/4/C216/0099/S/1/2013–14	Betterment and Gravelling of Road D1083 km 0–km 4.0	3CE	1 March 2013 10h00	26 March 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Thursday, 21st February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mrs L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 1st March 2013 at the Department's of Transport's Cost Centre, Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 26th March 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C216/0093/S/1/2013–14	Betterment and Gravelling of Road D915 km 0–km 3.0	3CE	6 March 2013 10h00	27 March 2013 11h00
ZNT373T/3/4/C216/0095/S/1/2013–14	Betterment and Gravelling of Road D688 km 0–km 2.5	3CE	6 March 2013 10h00	27 March 2013 11h00
ZNT373T/3/4/C216/0096/S/1/2013–14	Betterment and Gravelling of Road D908 km 0–km 4.5	3CE	6 March 2013 10h00	27 March 2013 11h00
ZNT373T/3/4/C216/0097/S/1/2013–14	Betterment and Gravelling of Road D689 km 0–km 2.0	3CE	6 March 2013 10h00	27 March 2013 11h00
ZNT373T/3/4/C216/0098/S/1/2013–14	Betterment and Gravelling of Road D595 km 0–km 1.8	3CE	6 March 2013 10h00	27 March 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Tuesday, 26th February 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to:

Mrs L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 06th March 2013 at the Department's of Transport's Cost Centre, Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 27th March 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/2/4/C216/0137/S/12/2013–14	Drain Cleaning & Verge Maintenance on Road P55	2CE	14 March 2013 10h00	3 April 2013 11h00
ZNT373T/2/4/C216/0139/S/13/2013–14	Drain Cleaning & Verge Maintenance on Road P59	2CE	14 March 2013 10h00	3 April 2013 11h00
ZNT373T/2/4/C216/0136/S/20/2013–14	Drain Cleaning & Verge Maintenance on Road P61	2CE	14 March 2013 10h00	3 April 2013 11h00
ZNT373T/2/4/C216/0138/S/23/2013–14	Drain Cleaning & Verge Maintenance on Road P200	2CE	14 March 2013 10h00	3 April 2013 11h00

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

Preference are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Wednesday, 06th March 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

A non-refundable tender deposit of R50,00 is payable in cash only, payable at the Regional Office, Pinetown, is required for collection of the tender document.

Queries relating to this tender may be addressed to:

Mrs L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 14th March 2013 at the Department's of Transport's Cost Centre, Port Shepstone, 5 Memorial Road starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 03th April 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/2/4/C211/0140/S/12/2013–14	Drain Cleaning & Verge Maintenance on Road P22 section 1 0 km–15 km	2CE	15 March 2013 10h00	4 April 2013 11h00
ZNT373T/2/4/C211/0141/S/13/2013–14	Drain Cleaning & Verge Maintenance on Road P22 section 2 15 km–30 km	2CE	15 March 2013 10h00	4 April 2013 11h00
ZNT373T/2/4/C211/0142/S/20/2013–14	Drain Cleaning & Verge Maintenance on Road P22 section 3 30 km–44 km	2CE	15 March 2013 10h00	4 April 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Wednesday, 6 March 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3600.

A non-refundable tender deposit of R50,00 is payable in cash only, payable at the Regional Office, Pinetown, is required for collection of the tender document.

Queries relating to this tender may be addressed to:

Mrs L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 15th March 2013 at the Department of Transport Offices in Park Rynie Offices, situated on Convent Road, opposite Park Rynie Railway Station, Alongside St Francis Primary School starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 4th April 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF 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:	Supply and fit 1 x 24 000 BTU Air conditioner as per specs. Supply and fit 12 x Back to back Air conditioners as per Specification attached.
Quotation number:	ZNQ 29/12.
Closing date:	18-03-2013.
Closing time:	11:00 am (Contact person Mrs V Ajencu.).

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, SCM Department, Demand Section, Room No. 6, between hours 08:00 and 15:00.

(x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNB:	523/02/12.
Description:	Sigmoidoscope-straight forward telescope x 1 unit.
Closing date:	28/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	524/02/12.
Description:	Trolleys for linen x 24 units.
Closing date:	28/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	525/02/12.
Description:	Supply and install industrial tumble dryer x I unit.
Closing date:	28/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	526/02/12.
Description:	Supply and install industrial washing machine x 1 unit.
Closing date:	28/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	527/02/12.
Description:	Supply and install industrial press ironing machine x 1 unit.
Closing date:	28/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNB:	528/02/12.
Description:	Supply and install industrial spin dryer x I unit.
Closing date:	28/02/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

Non-refundable fee of R50 per document will be charged.
Payment must be made @ Revenue next to Patient Administration.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

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

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

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

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

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

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

(ix) Bid documents faxed will not be accepted.

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

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

SERVICE:	Supply and deliver electric lawnmowers.
Quantity:	10.
Bid number:	ZNB 100/12/13.
Closing date:	01-03-2013.
Closing time:	11h00 am.
Enquiries:	Mr S C Zwane.

SERVICE:	Provision of Pauper burial.
Contract.	12 months.
Bid number:	ZNB 99/12/13.
Closing date:	01-03-2013.
Closing time:	11h00 am.
Enquiries:	Mr S C Zwane.

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 quotation price page form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Each quotation must be submitted in separate sealed envelopes.

(iii) 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 Gate, reflecting the quotation number and closing date.

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

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

(vi) Preference points shall be claimed in terms of the Preferential Procurement Regulations 2011, a BBEE Certificate and a valid Original Tax Clearance Certificate must be submitted with the tender, the 80/20 point system will apply.

(vii) The department is not obliged to accept the lowest bid.

(viii) Quotation documents are available at St Andrew's Hospital, Stores Department, 14 Moodie Street, Harding, 4680. Tel. (039) 433-1955 Ext. 262 or 215. Fax (039) 433-2051.

(ix) Faxed or emailed copies will not be considered.

NB: **Only business in the required industrial sector relevant to these bids will be considered.**

ADVERTISEMENT OF TENDER

SERVICE:	Pest control & fumigation in the entire Hospital.
Period:	Twelve months (six weekly services).
Quotation number:	ZNQ: 1274/12/13.
Compulsory site inspection:	27/02/2013.
Venue:	Recreational hall.
Time:	09h00.
Closing date:	13/03/2013.
Closing time:	11h00.
Enquiries:	Mr A.J. Shebi/Mr B.R. Shinga.

SERVICE:	Pest control and fumigation in the various clinics.
Period:	Twelve months (six weekly services).
Quotation number:	ZNQ: 1276/12/13.
Compulsory site inspection:	27/02/2013.
Venue:	Recreational hall.
Time:	09h00.
Closing date:	13/03/2013.
Closing time:	11h00.
Enquiries:	Mr A.J. Shebi/Mr B.R. Shinga.

SERVICE:	Supply of domestic water in the various clinics.
Period:	Twelve months.
Method:	As a back-up system when bore-holes are faulty.
Quotation number:	ZNQ: 1277/12/13.
Closing date:	01/03/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr B.R. Shinga.

SERVICE:	Desludging of septic tank in the various clinics.
Period:	Twelve months.
Method:	When sewerage tank is full.
Quotation number:	ZNQ: 1278/12/13.
Closing date:	01/03/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr B.R. Shinga.

SERVICE:	Removal & storage of corpses at the private mortuary.
Period:	Twelve months.
Method:	When hospital mortuary is full.
Quotation number:	ZNQ: 1279/12/13.
Closing date:	06/03/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr B.R. Shinga.

SERVICE:	Pauper burial service.
Period:	Twelve months.
Quotation number:	ZNQ: 1280/12/13.
Closing date:	06/03/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr B.R. Shinga.

SERVICE:	Termination of pregnancies for hospital.
Period:	Twelve months.
Method:	Twelve weeks and below twenty weeks pregnant only. (Ultrasound will be done in the hospital).
Quotation number:	ZNQ: 1281/12/13.
Closing date:	06/03/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr B.R. Shinga.

SUPPLY:	Cautery Micro-low Temperature Fine Tips.
Period:	Once-off.
Quotation number:	ZNQ: 1283/12/13.
Closing date:	06/03/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr B.R. Shinga.

SUPPLY:	Haemoglobin Test Strips H12, 200 boxes, Haemoglobin Test Card for Stat-Site, 50 boxes.
Period:	Six months.
Quotation number:	ZNQ: 1284/12/13.
Closing date:	06/03/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr B.R. Shinga.

RE-ADVERTISEMENT

SERVICE:	Felling of trees.
Period:	Once-off.
Quotation number:	ZNQ: 1282/12/13.
Compulsory site inspection:	01/03/2013.
Venue:	Recreational hall.
Time:	09h00.
Closing date:	15/03/2013.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr B.R. Shinga.

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:	Advanced wound dressings.
Quotation number:	ZNQ 29/01/2013.
Closing date:	26 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.

SUPPLY:	Acticoat.
Quotation number:	ZNQ 30/01/2013.
Closing date:	27 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.

SUPPLY:	Opsite flexifit, purilon gel and seasorb filler.
Quotation number:	ZNQ 31/01/2013.
Closing date:	26 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.

SUPPLY:	Infrasite gel applipak and allevyn adhesive.
Quotation number:	ZNQ 32/01/2013.
Closing date:	26 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.

SUPPLY:	Biatain AG 9626 and Biatain 3413.
Quotation number:	ZNQ 33/01/2013.
Closing date:	26 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.

SUPPLY:	Biatain 3416, Biatain heel dressing and Biatain 3410.
Quotation number:	ZNQ 34/01/2013.
Closing date:	26 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.

SUPPLY:	Biatain 3488, Biatain Sacral 3485.
Quotation number:	ZNQ 35/01/2013.
Closing date:	26 February 2013.
Time:	11:00 am.
Contact person:	Mr M. Sikhakhane, (033) 413-9431.

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:	Repairs to standby power generators, (only ZNT2234/55G contractors to participate).
Quotation number:	ZNQ 1509/12/13.
Compulsory site meeting:	
Date:	2013/02/19.
Time:	14:00 pm.
Place:	Electrical Workshop (PMMH).
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mnagdi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr Z.C. Meyiwa, Tel: (031) 907-8268.

SUPPLY:	02 Units, Fridge, glass door, side by side, big.
Quotation number:	ZNQ 2393/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mnagdi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms B.A. Mhlongo, Tel: (031) 907-8515.

SUPPLY:	25 Units, Refrigerators, frost free, 320 litres, domestic.
Quotation number:	ZNQ 2394/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mnagdi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms B.A. Mhlongo, Tel: (031) 907-8515.

SUPPLY:	17 Units, Refrigerators, bar or table top, with temperature control.
Quotation number:	ZNQ 2395/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mnagdi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms B.A. Mhlongo, Tel: (031) 907-8515.

SUPPLY:	20 Units, Round saw blades, size 0.85 mm.
Quotation number:	ZNQ 2383/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mnagdi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms N.V. Ngema, Tel: (031) 907-8113.

SUPPLY:	02 Units, Isoflurane introducer or filler.
Quotation number:	ZNQ 758/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mnagdi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms N. Khuzwayo, Tel: (031) 907-8445.

SUPPLY:	01 Box, Sagittal blade, 32 x 25 x 1.27 mm.
Quotation number:	ZNQ 2405/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mnagdi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms N.J. Magadla, Tel: (031) 907-8119.

SUPPLY:	500 Units, Ivac 590 series volumetric pump smartsite needle free system.
Quotation number:	ZNQ 1136/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mnagdi, Tel: (031) 907-8214.
Contact person regarding specification:	Ms L.R. Mkhize, Tel: (031) 907-8346.

SUPPLY:	60 Boxes, Allevyn sacrum, 22 x 22 cm (Box/10).
Quotation number:	ZNQ 2417/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY:	60 boxes. Allevyn sacrum, 17 x 17 cm (Box/10).
Quotation number:	ZNQ 2418/12/13.
Closing date:	2013/02/25.
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:	60 boxes. Allevyn sacrum, 17 x 17 cm (Box/10).
Quotation number:	ZNQ 2419/12/13.
Closing date:	2013/02/25.
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:	60 boxes. Allevyn adhesive, 17.5 x 17.5 cm (Box/10).
Quotation number:	ZNQ 2420/12/13.
Closing date:	2013/02/25.
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:	60 boxes. Allevyn adhesive, 225 x 225 cm (Box/10).
Quotation number:	ZNQ 2421/12/13.
Closing date:	2013/02/25.
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:	400 Units, I-Gel supraglottic airway, size 04.
Quotation number:	ZNQ 2422/12/13.
Closing date:	2013/02/25.
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:	400 Units, I-Gel supraglottic airway, size 05.
Quotation number:	ZNQ 2423/12/13.
Closing date:	2013/02/25.
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:	400 Units, I-Gel supraglottic airway, size 03.
Quotation number:	ZNQ 2424/12/13.
Closing date:	2013/02/25.
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:	210 boxes, Suture monocryl gauze 3,0, W3208.
Quotation number:	ZNQ 2433/12/13.
Closing date:	2013/02/25.
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:	150 boxes, Suture synthetic VS238 = V316G, (Box/12).
Quotation number:	ZNQ 2434/12/13.
Closing date:	2013/02/25.
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:	300 Units, Pastoe chairs, Grey in colour.
Quotation number:	ZNQ 2457/12/13.
Closing date:	2013/02/25.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Sr M. Ndela, Tel: (031) 907-8186.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

(i) Quotations must be submitted in sealed envelopes.

(ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, TownBush Road, Pietermaritzburg. Tel: (033) 897-3490.

(vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

(vii) Quotation documents to be collected from: Greys Hospital, TownBush Road, Pietermaritzburg, 3201.

(viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.

(ix) In terms of Preferential Procurement Regulation of 2011 the 80/201 preference point system is applicable. Broad—Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

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

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

(x) Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital main gate.

1. SUPPLY:	Optiplan cabinet 5 Drawer Top Retrieval Cabinet (as per specification).
Quotation number:	ZNQ: DE4733/02/13.
Quantity:	10 units.
Closing date:	12/03/2013.
Closing time:	11.00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Mr H.S.K. Hlongwa, (033) 897-3307.

***NB:* All documents available at Grey's Hospital—TownBush Road, PMB.**

THE INNOVATION HUB®

INVITATION TO BID

BID No. TIH/2013/016

SOFT SKILLS TRAINING

Invitation to submit proposals for the appointment of a Service Provider for "SOFT SKILLS TRAINING" to The Innovation Hub Management Company.

Hard copies of the bid document will be available on 15 February 2013 and are obtainable at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00 (non-refundable).

INVITATION TO BID

BID No. TIH/2013/017

COACHING SERVICES

Invitation to submit proposals for the appointment of a Service Provider for "COACHING SERVICES" to The Innovation Hub Management Company.

Hard copies of the bid document will be available on 15 February 2013 and are obtainable at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00 (non-refundable).

Sealed bids should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on Friday, 23rd of November 2012.

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

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

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT TO APPOINT A DIGITAL AGENCY FOR WEBSITE MAINTENANCE, CAMPAIGN MANAGEMENT AND DIGITAL SUPPORT SERVICES

BID No. COH WHS DINOKENG 12-2012/13

Service providers with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Cradle of Humankind World Heritage Site Management Authority (COH WHS MA), Dinokeng Trading Entity and Gauteng Tourism Authority (GTA) to undertake to provide digital agency services in their relevant areas of expertise, choosing one or a number of the following areas of expertise: Content Development and Maintenance; Website Optimisation, Design Development and Maintenance; Digital Advertising and Campaigns; and Social Media Management.

Bid documents may be obtained electronically only from Ms Nomaswazi Lamola e-mail: nomaswazi.lamola@gauteng.gov.za

Completed tender documents must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Friday, 1 March 2013.

No late bids will be considered.

Please address all queries in writing to Ms Kay Robertson at kayinafrica@gmail.com.

Gauteng Tourism Authority, Cradle of Humankind World Heritage Site and Dinokeng Projects reserve the right not to award the bid.

OFFICE OF THE PREMIER

PROVINCE OF KWAZULU-NATAL

INVITATION TO BID

SERVICE:	Appointment of a Project Management Company for the manufacturing, engineering and related services sector education and training authority (MERSETA) project.
Tender number:	KZNB 5P/2012/2013.
Closing date:	7 March 2013.
Closing time:	STRICTLY AT 11H00.
SCM enquiries:	Mr ESS Ndlovu, Tel: (033) 341-4788.
Enquiries regarding terms of reference:	Mrs L April, Tel: (031) 274-4066.
Compulsory briefing session:	
Time:	09:00
Date:	20 February 2013.
Venue:	Ground Floor, Auditorium, Moses Mabhida Building, 300 Langalibalele Street, PMBurg, 3201.

Note: Bid documents details work and requirements will be available on the briefing date stated above. Late submission, faxed or emailed bids will not be accepted.

THE CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

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

The C-BRTA invites bids for the following service:

1. Support, Maintenance and Enhancement of the Enforcer System (CBRTA/HO/0018

The C-BRTA requires the services of suitable provider(s) to provide support, maintenance and enhancement of the enforcer system. The enforcer is the law enforcement system development by the CBRTA to maintain information regarding issuing of notices to offenders and other law enforcement functions according to the Act. The system currently supports the following modules:

- Capturing of issues notices
- Maintenance of staff details
- Maintenance of court details
- Reconciliation of payments of received from court.

A compulsory briefing session will be held on Friday, 22 February 2013 at 10h00.

The closing date and time for submissions is Monday, 11 March 2013 at 12h00.

Please note the following:

- Please quote the reference number for all correspondences, correspondence without a reference number will not be attended to.
- All briefing session will be held at 138 Frikkie De Beer Street, Glen Manor Office Park, Building 3, Menlyn, Pretoria.
- Tender documents will be available from our website www.cbrta.co.za on the 18 February 2013.
- Submissions should be delivered to our offices, into the tender box located in the reception area or at the counter in the reception area, if it cannot fit into the tender box, during the hours stipulated in the bid document. Our offices address is Building 3, Glen Manor Office Park, 138 Frikkie de Beer Street, Menlyn, Pretoria.
- No late submissions will be considered.

DEPARTMENT: CORRECTIONAL SERVICES
(Republic of South Africa)

REQUEST FOR REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASES OF THE DEPARTMENT OF CORRECTIONAL SERVICES

Period: 1 April 2013 to 31 March 2014: Head Office Stores

Prospective suppliers are herewith invited to register/re-register as approved suppliers on the official Supplier Databases of the Department of Correctional Services: Head Office Stores.

Registration will start from 25 February 2013 to 8 March 2013.

In order to comply with Treasury Regulations 16A the Department developed a supplier database to be used by the DCS Procurement Unit.

The purpose of the database is to give all prospective suppliers an equal opportunity to submit price quotations for needs existing within the Department of Correctional Services: Head Office and to enhance transparency and equality. The database will also contribute to better administration and compliance with the PFMA and legal framework effective from 7 December 2011.

Please note that the following documents must accompany the application form:

- An original and valid Tax Clearance Certificate obtainable from SARS where the supplier is registered for tax purposes.
- Company Registration certificate
- Certified copies of I.D. of all Directors/Members/Trustees/Shareholders
- Company
- Valid B-BBEE certificate, if available
- SBD 4—Declaration of interest
- SBD 8—Declaration of Bidder's past supply chain management practices
- Entity Maintenance (Bank Form)

Failure to submit the **original and valid** Tax Clearance Certificate, Declaration of Interest (SBD 4) and Declaration of Bidders past supply chain management practices (SBD 8) will invalidate the application.

The Department reserves the right to confirm the ability of the company to carry out a contract successfully. This includes an investigation conducted by the Department, or its appointee(s), of the company's financial position, previous contracts carried out, availability of skills or knowledge, existing work load, after sales service, delivery periods, quality and quantity of products.

The premises/factory of the company should be accessible by a representative of the Department and/or its appointee(s) at all reasonable hour for inspection purposes.

The Department may remove a company from the database at its sole discretion due to unsatisfactory performance (e.g. poor quality, late delivery, non-delivery, etc) or quoting prices which are not market related.

The official registration form, supplier maintenance from and the declaration of interest are obtainable from and must be hand-delivered to following address:

CONTACT PERSON	E-MAIL ADDRESS	TELEPHONE NUMBER	ADDRESS TO BE DELIVERED TO
Mateng Makgai Themba Nyuswa	E-mail address: Mafeng.makgai@dcs.go.ca Themba.nyuswa@dcs.gov.za	(012) 307-2419 (012) 305-8555	Poyntons Building, West Block, 124 FW Nkomo Street (c/o FW Nkomo and Sophie de Bruin Streets), Pretoria, 0002

DEPARTMENT OF TRANSPORT
(Republic of South Africa)

REQUEST FOR BID (RfB)

FOR A TECHNICAL SOLUTION AND FUNDING TO CREATE A CENTRE OF EXCELLENCE FOR INTELLIGENT TRANSPORT SOLUTIONS FOR THE DEPARTMENT OF TRANSPORT (DoT)

The DoT is embarking on a process to establish a unified transport data centre for the "transport family" in South Africa. It is envisaged that the ICT Hub will provide the data resources and environment for DoT's business intelligence system (i.e. transport integrated operation monitoring, traffic emergency management, macro-management decision support, etc.), as well as the related or all business application systems for agencies. The ICT Hub will also help the transport family to improve its supervision over agencies and service activities. It is envisaged that the successful service provider will design, build and operate the solution at no cost to the DoT.

NOTE 1: RfB documentation is available electronically in PDF format, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za Hard copies or CDs of the RfB documentation will be available during office hours, for collection only, on *prior arrangement* by telephone during office hours from Danie Bredell at (012) 482-0355 or by fax at (012) 349-8591.

NOTE 2: A Compulsory briefing session will be held on Thursday, 21 February 2013 @ 10:30 am to 13:00 pm.

Attendants arriving more than 15 minutes after the starting time noted above, will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.

Prospective respondents are required to notify Danie Bredell by e-mail at dbredell@deloitte.co.za before 19 February 2013 @ 16:00 pm whether they will attend the briefing session.

Prospective respondents must bring their own copies of the RfB document to the briefing session as it will not be made available at the briefing session.

NOTE 3: The address for the briefing session is:
Jacaranda Boardroom
Riverwalk Office Park—Block B
41 Matroosberg Road
Ashlea Gardens X6
Pretoria

NOTE 4: The address for the delivery of submission is:
Deloitte Reception
Riverwalk Office Park—Block B
41 Matroosberg Road
Ashlea Gardens X6
Pretoria

NOTE 5: Office hours are between 08:00 am and 16:30 pm, Mondays to Thursdays and 08:00 am to 16:00 pm on Fridays, excluding public holidays.

The closing date and time is Monday, 11 March 2013 at 11:00 am in accordance with Telkom time available by dialing 1026. Submissions should be delivered during office hours, but before 11:00 am on the closing date, in the tender box or at the counter located in the reception area of the noted building. Respondents are required to allow time to access the premises due to security arrangements. No faxed, posted or e-mailed submissions will be accepted.

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

COUNCIL FOR GEOSCIENCE (CGS)

The Council for Geoscience (CGS) is a schedule 3A public entity organization as defined by the Public Finance Management Act (Act 1 of 1999). The CGS derives its mandate from the Geoscience Act 100 of 1993. The objectives of the CGS under the Act, is to produce world-class geoscience knowledge products and to render geoscience-related services to the South African public and industry. the strategic position of the CGS is to ensure that its activities contribute to the national imperatives, namely to free the potential of individuals by improving the quality of life of all citizens, assisting in the growth and wealth of the country and eradicating poverty especially in the rural areas of South Africa.

In order to increase the database of its suppliers, CGS requests submissions from various service providers to register as suppliers in the following categories:

CONSUMABLES	**MAINTENANCE**	• Courier
• Chemicals/Gas	• Building	• Editing & Drafting
• Cleaning Material	• Cleaning	• Employee recruitment
• Computer consumables	• Equipment	• Helicopter service
• Miscellaneous (eg Medical supplies)	• Gardening	• Printing
• Office consumables	• Vehicles	• Security
• Refreshments	**CONSULTING**	• Shuttle service (Airport)
• Scientific & Technical items	• Computer/system consultant	• Translation service
• Stationery	• Employee benefits consultant	• Telephone communications
• Paper	• Financial services	• Travel agents
FIXED ASSETS	• Insurance Brokers	• Vehicle hiring
• Office Equipment	• Legal	• Waste disposal
• Scientific/Technical items	• Scientific & Technical	• Transportation of equipment/people
• Furniture	**SPECIAL SERVICES**	• Photography
• Computer Hardware	• Auditing	• Mailing service
• Computer Software	• Catering	• Employee training skill development
• Vehicles	• Clearing agents	• Drilling services
• Publications	• Construction & Building	• Construction services

Service providers interested in responding to this invitation are requested to obtain the application forms from the Council for Geoscience website: www.geoscience.org.za Completed forms, together with the supporting documents must be hand delivered at the Council for Geoscience offices in hard copies on the address: Private Bag X112, Pretoria, 0001, or hand deliver to 280 Pretoria Street, Silverton, Pretoria.

Service providers who already registered on the GCS Database, are requested to update their information.

Incomplete registration forms will not be considered.

The closing date for the submissions is the 15 March 2013.

For enquiries please contact: L Mampuru/I Vele/T Mkhonza.

Tel. No. (012) 841-1250/1537/1181.

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

ERRATUM

This is an erratum to the advert published on 1 February 2013.

Bidders are informed that the closing date for the belowmentioned request for proposals has been extented from 4 March 2013 to 11 March 2013.

RFP 98/12/2012 Consulting Engineering Services for the Preliminary Design Review, Full Survey, Full Environmental Impact Assessment, Detail Design, Contract Documentation and Site Supervision for Road K46, Phase 2, between PWV 5 and N14 (Diepsloot) (approximately 5 km)

RFP 99/12/2012 Consulting Engineering Services for the Preliminary Design Review, Full Survey, Full Environmental Impact Assessment, Detail Design, Contract Documentation and Site Supervision for Road K54 between P154-1 (K22, Old Bronkhorstspruit Road) and K69 (Hans Strydom) (approximately 6,8 km) as well as section of Road 2561 from K54 to Tsamaya Road in Mamelodi (approximately 2,2 km)

RFP 100/12/2012 Consulting Engineering Services for the Preliminary Design Review, Full Survey, Full Environmental Impact Assessment, Detail Design, Contract Documentation and Site Supervision for Road K97 from N4 (PWV2) to P1–3 (approximately 1,5 km)

GAUTRAIN MANAGEMENT AGENCY (GAUTRAIN)

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Travel Management Service	Request for proposals for a travel management service for Gautrain Management Agency (GMA) for a period of 36 months (3 years)	GMA-013/12	15/02/2013 on http://gma.gautrain.co.za/index.php/tenders
Establishment of a Geographic Information System	Request for proposals to establish a Geographic Information System (GIS) for GMA	GMA/014/12	

BRIEFING SESSION	For tender **GMA/014/12 ONLY** Date: 22 February 2013 Time: 10h00–11h00 Venue: Ingwe Boardroom at GMA Office
CLOSING DATE	Friday, 8 March 2013 at 11h00. Any bid received after 11h00 am will automatically be rejected and not considered.
DELIVERY ADDRESS	Attention: The Executive Manager: Assets & SCM Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Marlboro, 2090
Enquiries	Please send via email to tenderenquiries@gautrainpo.co.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Table 1

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/ Class
BUHLEBAMAKHOSI RRTF AREA				
ZNT373T/DC25/KZ252/BR164	Betterment & Re-gravelling of D97	26 February 2013	6 March 2013	3CE
ZNT373T/DC25/KZ252/BR165	Betterment & Re-gravelling of D301	26 February 2013	6 March 2013	3CE
ZNT373T/DC25/KZ252/BR166	Betterment & Re-gravelling of D445	26 February 2013	6 March 2013	3CE
ZNT373T/DC25/KZ252/BR167	Betterment & Re-gravelling of L1559	26 February 2013	6 March 2013	3CE
ZNT373T/DC25/KZ252/PG211	Patch Gravelling of L1564	26 February 2013	6 March 2013	3CE

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/ Class
UTRECHT RRTF AREA				
ZNT373T/DC25/KZ253/BR314	Betterment & Re-gravelling of D326-A	27 February 2013	7 March 2013	3CE
ZNT373T/DC25/KZ253/BR314	Betterment & Re-gravelling of D326-A	27 February 2013	7 March 2013	3CE
ZNT373T/DC25/KZ253/BR315	Betterment & Re-gravelling of D324	27 February 2013	7 March 2013	3CE
ZNT373T/DC25/KZ253/BR316	Betterment & Re-gravelling of P269-A	27 February 2013	7 March 2013	3CE
ZNT373T/DC25/KZ253/BR316	Betterment & Re-gravelling of P269-B	27 February 2013	7 March 2013	3CE
ZNT373T/DC25/KZ253/BR317	Betterment & Re-gravelling of D673	27 February 2013	7 March 2013	3CE

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

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

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

Tender documents will be available as from 10h00 on Tuesday, 19 February 2013 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle.

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

Queries relating to this tender may be addressed to:

Buhlebamakhosi RRTF Area: Mrs NT Mbambo, Tel. (034) 328-4000. Fax: (034) 328-4010.

Utrecht RRTF Area: Mr DM Mabena, Tel: (034) 331-4080. Fax: (034) 328-4010.

mailto: noxolo.mngadi@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place as detailed below, then proceeding to site.

No latecomers will be admitted.

Table 2

Area	Venue	Date	Time
Buhlebamakhosi	Boardroom—Newcastle Cost Centre	26 February 2013	10 am
Utrecht	Boardroom—Utrecht Area Office	27 February 2013	10 am

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

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

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011—31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

Request for proposals: Provision of Secretarial Services.
Bid No.: 390.4030
Preference Point System: 80/20
RFP Briefing Session: N/a.
Quotations delivery address: 11 St Andrews Road, Oakhurst Building, Parktown, 2193.
Proposal submission dates and times: 15/02/2013—08/03/2013 (working days 08h30—16h30).
11/03/2013—11/03/2013 (08h30—11h00).
RFP query closing date: 04/03/2013.
RFP closing date: Monday, 11 March 2013.
RFP closing time: 11h00.
Cost for the document: N/a.
Contact person: Mr Sabelo Mkwae.

The full RFP documents are available from INSETA website. Service Providers interested to bid are requested to download the document from INSETA website and subject their proposals to INSETA as per instructions, of which details are available on the tender document.

Any enquiries on this advert can be submitted by e-mail to sabelom@inseta.org.za or supplychain@inseta.co.za

The closing date for RFP submissions is 11 March 2013 at 11h00.

No late applications will be accepted.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

DESIGN, PRINT & SUPPLY OF WINDOW DECALS

"AS & WHEN BASIS"

BID No. NCR146/02/13

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to Design, print and supply window decals on an As & When Basis. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

- The 90/10 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. TENDER INFORMATION:

Briefing session: Wednesday, 20 February 2013 @ 10h00.

Venue: 127–15th Road, Randjiespark, Midrand, 1685.

Closing date: Friday, 12 March 2013.

Time: 11h00.

Delivered to: 127–15th Road, Randjespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's Website: www.ncr.org.za under Tender—Bid No. NCR146/02/13.

For further enquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

NATIONAL CREDIT REGULATOR (NCR)

BID NUMBER: NCR:147/02/13

REQUEST FOR PROPOSAL

NCR INFRASTRUCTURE UPGRADE (INSTALLATION, MAINTENANCE AND SUPPORT)

1. BACKGROUND

The National Credit Regulator (NCR), established in terms of section 12 (1) of the National Credit Act (NCA) Act 34 of 2005, came into being on 1 June 2006. In 2012 the NCR embarked on a major renewal initiative with regards to its Information and Communications Technology (ICT) systems and infrastructure.

One of the NCR's guiding principles for information technology deployment and use is that, Information Technology's key priority is to support operational efficiency and provide an enabling environment for supporting the NCR's business processes.

The National Credit Regulator (NCR) seeks to obtain a service provider to assist in establishing these ICT initiatives by providing a network solution which is capable of delivering bandwidth in the range of 4 to 10 Mega bytes per second to cater for our Internet, Email and Applications data requirements.

In addition the solution must provide a least cost routing function (LCR) for our existing Cisco based voice over IP (VOIP) telephony system.

2. OVERVIEW OF BID EVALUATION CRITERIA:

- The 90/10 Point System shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.
- A thorough understanding of IT Corporate governance—particularly as recommended by King III and Cobit.

3. COMPULSORY BRIEFING SESSION

Closing date: Friday, 8 March 2013.

Time: 11h00 sharp.

Tender briefing session: 20 February 2013 at 11h00.

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

Tender documents must be downloaded from the NCR's Website: www.ncr.org.za (tenders) under Tender Number **NCR147/02/13.**

For further enquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

Bids must be deposited in the tender box located at the reception at 127, 15th Road, Randjiespark, Midrand, by no later than 11 am, on Friday, 8 March 2013. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/CDUR/620/S/08/2013–14	Betterment and Gravelling of Road P521 km 0–km 4.0	3CE	26 February 2013 10h00	19 March 2013 11h00
ZNT373T/3/4/CDUR/620/S/09/2013–14	Betterment and Gravelling of Road P740 Contract 1 km 0–km 5.0	3CE	26 February 2013 10h00	19 March 2013 11h00
ZNT373T/3/4/CDUR/620/S/14/2013–14	Betterment and Gravelling of Road P740 Contract 2 km 5–km 10.0	3CE	26 February 2013 10h00	19 March 2013 11h00
ZNT373T/3/4/CDUR/620/S/24/2013–14	Betterment and Gravelling of Road A3616 km 0–km 2.80	3CE	26 February 2013 10h00	219 March 2013 11h00

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

Preference are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 19 February 2013** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 26th Febuary 2013 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059, and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 19th March 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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 1042/2012	Renewal of hardware maintenance and software support for the NetScout system converged communications: WAN OPS: NMS. A non-compulsory briefing session will be held on 27 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 12:00 am	Monday, 18 March 2013 at 11h00 am
RFB 1044/2012	Procurement of full colour production printer for Beta. A compulsory briefing session will be held on 22 February 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:30 am	Monday, 18 March 2013 at 11h00 am

B. Notification of bids cancellation:

Bid Number	Descriptions
RFB 893/2011	Maintenance of PBX systems for SAPS for a period of three years

C. Notification of bids awarded:

Bid Number	Description	Name of successful bidders
RFB 963/2012	Provision of hygiene services for all Pretoria SITA buildings for a period of three (3) years	Steiner Hygiene (Pty) Ltd
RFB 1003/2012	Expansion of the existing live ECM in KZN Treasury	Datacentrix (Pty) Ltd

C. Notification for bid document amendment

Bid Number	Description	Closing date
RFB 1030/2012	Provision of ICT support to multi grades classrooms for the Department of Basic Education. ***Note:*** The Bid Specification Document has been amended and bidders are advised to respond to the amended bid specification document published on 8 February 2013 on the SITA Website. Failure to respond to the amended bid document will result in the bidder being disqualified	Monday, 18 February 2013 at 11:00 am

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

ANNEXURE B

INVITATION OF QUOTATION

SUPPLY/SERVICE:	Orthopaedic Surgical Helmet.
Quantity:	2.
Bid number:	PSH 131/1213.
Closing date and time:	22/02/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

---

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

(iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the new Provincial Suppliers Database, and the CIDB.

(v) 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: Department of Human Settlement: Hire of office accommodation. A lettable area sufficient to accommodate 310 m^2 of assignable space plus to a maximum of 30% of non-assignable space plus 20 undercover parking bays is required.

Tender number:	ZNT 2391 W.
Cost of tender document:	R100,00.
Closing date:	2013-03-14.
Time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013-02-26.
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 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:	Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Ext. Board room at entrance gate.
Contact person:	Mrs N. Gumede, Tel. (033) 897-1300.
SERVICE:	Ixopo: Department of Human Settlement: Hire of office accommodation. A lettable area sufficient to accommodate 310 m^2 of assignable space plus to a maximum of 30% of non-assignable space plus 20 undercover parking bays is required.
Tender number:	ZNT 2392 W.
Cost of tender document:	R100,00.
Closing date:	2013-03-14.
Time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013-02-26.
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 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:	Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Ext. Board room at entrance gate.
Contact person:	Mrs N. Gumede, Tel. (033) 897-1300.
SERVICE:	Harding: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 267 m^2 of assignable space plus to a maximum of 30% of non-assignable space plus 6 secure undercover parking bays, 16 open bays and 1 wash bay.
Tender number:	ZNT 2374 W
Cost of tender document:	R100,00.
Closing date:	2013-03-14.
Time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013-02-26.
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 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:	Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Ext. Board room at entrance gate.
Contact person:	Mrs N. Gumede, Tel. (033) 897-1300.
Documents will be available from:	**Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.**
Contact person:	**Ms G. Ncanana, Tel: (033) 897-1434.**

And documents for ZNT 2391W and ZNT 2374W is also available from:

Documents are available from:	**Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Shepstone.**
Contact person:	**Mr V. Shangase, Tel: (033) 682-2316.**

REJECTION AND RE-ADVERTISEMENT

SERVICE:	Creighton: Department of Health: Hire of Office Accommodation.
Bid number:	ZNT 2373 W
SERVICE:	Kokstad: Department of Health: Hire of Office Accommodation.
Bid number:	ZNT 2333 W
SERVICE:	Port Shepstone: Department of Economic Development & Tourism: Hire of office accommodation.
Bid number:	ZNT 2343W

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

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

(ii) Bids must be submitted in sealed envelopes.

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

(iv) The address, bid number and closing date must be endorsed on the back of the envelope.

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

(vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(viii) ***Please note:*** The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Erecting of Parameter Fence Cost Centre Newcastle.
Bid number:	ZNB 3150/12 T.
Contract period:	1 month.
Closing date:	13 March 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	28 February 2013.
Venue:	Cost Centre Newcastle.
Time:	10h00.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Sam Mothilal/Ms K. Hlabisa, Tel. (034) 328-4000.
SERVICE:	Upgrade Security System at Cost Centre Dundee.
Bid number:	ZNB 3082/12 T.
Contract period:	Once-off installation.
Closing date:	13 March 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	27 February 2013.
Venue:	Cost Centre Dundee.
Time:	10h00.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Ms Sbo Mhlungu/Mr Z. Khan, Tel. (034) 299-8600.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

NOTICE AND INVITATION TO BID

Department of Public Works: Head Office invites bids for the provision of the following service:

SERVICE:	Replacement of 8 lifts at Legislative/Administration Campus, Ulundi.
Bid No.:	ZNTU 01393W.
Estimate:	R6 000 000,00 (incl. VAT).
Service period:	12 months.

CIDB Grading:	6SI.
Closing date:	15 March 2013.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	Kwa-Zulu Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg, 3201.
Enquiries:	Mr L Wilson. (033) 355-5431/082 559 1718.
Compulsory site meeting:	
Date:	22 February 2013.
Time:	11h00 am.
Venue:	LA Building Administration Building, Prince Mangosuthu Street, Ulundi.

EVALUATION CRITERIA

Bids will be evaluated ion terms of the applicable procurement legislation, 90/10 preference point system as per 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

The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works—Pietermaritzburg during working hours 09h00 to 15h00 from Friday, 15 February 2013.

All tender documents must be deposited at Head Office only at:

Ground Floor
191 Prince Alfred Street
Pietermaritzburg

Tenderers to note:

Payment of **R200,00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

- Bank name: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005.
- Reference No: 14019605.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

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

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
PWU 64/2012	Upington: Flood damage repair works in Blouputs area: DR3284	6 CE or above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301 or 31 Le Roux Street, Provincial Building, Upington 8800	Mr T. Mgijima at (053) 839-2299 or Mr H. Puley at (054) 332-4473	11/03/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 27/02/2013 at Provincial Building, 31 Le Roux Street, Upington, 8800 at DRPW Boardroom, 1st Floor, at 09:00
PWU 65/2012	Upington: Flood damage repair works in Southern Farms area: DR3256	6 CE or above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301 or 31 Le Roux Street, Provincial Building, Upington 8800	Mr T. Mgijima at (053) 839-2299 or Mr H. Puley at (054) 332-4473	11/03/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 27/02/2013 at Provincial Building, 31 Le Roux Street, Upington, 8800 at DRPW Boardroom, 1st Floor, at 09:00
PWU 66/2012	Upington: Flood damage repair works in Neilersdrift Area: MR 857	6 CE or above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301 or 31 Le Roux Street, Provincial Building, Upington 8800	Mr T. Mgijima at (053) 839-2299 or Mr H. Puley at (054) 332-4473	11/03/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 27/02/2013 at Provincial Building, 31 Le Roux Street, Upington, 8800 at DRPW Boardroom, 1st Floor, at 09:00
PWU 67/2012	Upington: Flood damage repair works in Louisvale–Kenhardt area: DR3037	5 CE or above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301 or 31 Le Roux Street, Provincial Building, Upington 8800	Mr T. Mgijima at (053) 839-2299 or Mr H. Puley at (054) 332-4473	11/03/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 27/02/2013 at Provincial Building, 31 Le Roux Street, Upington, 8800 at DRPW Boardroom, 1st Floor, at 09:00
PWU 68/2012	Upington: Flood damage repair works in Kenhardt–Kakamas area: MR 778	5 CE or above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301 or 31 Le Roux Street, Provincial Building, Upington 8800	Mr T. Mgijima at (053) 839-2299 or Mr H. Puley at (054) 332-4473	11/03/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 27/02/2013 at Provincial Building, 31 Le Roux Street, Upington, 8800 at DRPW Boardroom, 1st Floor, at 09:00
DRPW 094/2012	Kuruman: Flood damage repair on road in Postmasburg area: Postmasburg—Jen Haven DR3387	5 CE or above	R500,00	Department of Roads & Public Works, 9–11 Stockroos Street. Squarehill Park, Kimberley, 8301 or T.M. Tlhabane Road, Mothibistad, 8474	Mr T. Mgijima at (053) 839-2299 or Mr H. Botha at (053) 773 9400	11/03/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 28/02/2013 at Postmasburg Municipality Boardroom at 11:00

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

A non-refundable deposit of R500,00 is payable for each document.

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

Only contractors registered with the C.I.B.D. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bids. No cheques or postal orders are accepted Only cash.

All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE UPGRADE OF CHAMBERS VIDEO RECORDING SYSTEM TO 1080P FULL HD FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL004/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor ("1066" Building, corner Pritchard and Harrison Streets).

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

Tenders close at 11 am, Monday, 11 March 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL004/2013" 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, 22 February 2013 at 11 am. Tenders 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.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE PROVISION OF LAPTOPS AND DESKTOP COMPUTERS FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL005/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor ("1066" Building, corner Pritchard and Harrison Streets).

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

Tenders close at 11 am, Friday, 8 March 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL005/2013" 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).

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.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE HYGIENE AND PEST CONTROL SERVICES FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL006/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor ("1066" Building, corner Pritchard and Harrison Streets).

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

Tenders close at 11 am, Tuesday, 12 March 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL006/2013" 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, 22 February 2013 at 11 am. Tenders 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.

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE INSTALLATION OF CITY HALL AIRCONDITIONING SYSTEM FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL007/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor ("1066" Building, corner Pritchard and Harrison Streets).

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

Required CIDB: 3ME.

Tenders close at 11 am, Wednesday, 13 March 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL007/2013" 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, 22 February 2013 at 11 am. Tenders are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

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

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

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of a panel of Contract Management Specialists Consultants to assist the Provincial Treasury (Supply Chain Management Unit) to fulfil its obligation in terms of the Public Finance Management Act and the Municipal Finance Management Act by providing Contract Management Services.
Bid number:	BID 1183/2013-F.
Compulsory briefing session:	1 March 2013 @ 10:00 am @ Ground Floor, Treasury House, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	18 March 2013.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496.

Request for proposals:

KwaZulu-Natal Provincial Treasury ("KZN Treasury") conducted an assessment of the contract management environment in organs of state in the Province. The assessment revealed that although good practice is recorded in parts, in the main there are major gaps and limitations in the manner in which provincial government departments, municipalities and state agencies manage contracts.

The weaknesses in the management of contracts have a direct impact on good governance and prudent management of public resources. The challenges in the management of contracts manifest in ways that include amongst others:

√ Non-alignment of contract management practices with the Contract Management Framework;

√ Weaknesses in the management of contract records;

√ Unevenness in the grasp of the intricacies of contract management as a function.

√ An absence of common templates for the execution of different types of contracts;

√ Gaps in the implementation of the administrative contract management method;

√ Weaknesses in the monitoring of contracts and contract performance assessment; and

√ Limitations with contract reviews and reporting on contract status.

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 address, bid number and closing date must be endorsed on the back of the envelope.

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

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER NAME: REFURBISHMENTS AND IMPROVEMENTS TO THE WINTERVELDT AUTO HUB (PHASE 1A)

TENDER Ref: SPDC-OPS-2013-004

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development and management company operating within the automotive industry. The Company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP"). ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain.

The project is one of the Gauteng Provincial Government's initiatives aimed at delivering strategic infrastructure to the South African Automotive Industry to stimulate sustainable economic growth and job creation.

Tender description: SPDC wishes to appoint a building contractor for the refurbishment and improvement of the Winterveldt Auto Hub situated in Winterveldt (Pretoria). The works comprise of the following:

- Enclosing of the existing structure with brickwork including extensions and cladding
- Electrical and mechanical installation
- External civil works

Tenderers must be registered with the CIDB as a 3 GB or higher. Joint ventures are eligible to submit tenders provided that:

a. Every member of the joint venture is registered with the CIDB;
b. The lead partner has a contractor grading designation in the 3GB class of construction work; and
c. The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.

Notes:

(1) **Closing Date:** 1 March 2013 at 11:00—Tender documents must be deposited in the tender box at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext. 2, Pretoria.

(2) A non-refundable **cash** payment of R300 or by EFT is payable for each set of the tender documents. *Banking details:* SPDC (Pty) Ltd, FNB, Rosslyn; Branch code: 250655; Acc No. 62220435079; Ref: "Your Company Name". Please bring proof of payment.

(3) Tender documents will be available from the Procurement Officer: Linda Vabaza from 11:00 on 18 February 2013 to 16:00 on 22 February 2013, at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext. 2, Pretoria. Email: lvabaza@spdc.co.za

(4) A compulsory briefing session will be held on 22 February 2013 at 11:00. Bidders are to meet at the Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext. 2, Pretoria.

(5) PPPFA Evaluation criteria: **90/10** where Price = 90 points and BBBEE = 10 points.

(6) No telegraphic, telephonic, telefax, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.

AUTOMOTIVE SUPPLIER PARK

SUPPLIER DATABASE INVITATION

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

Supplier Park Development Company (Pty) Ltd ("SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park project, which is based in Rosslyn, Pretoria. The project is one of the Gauteng Provincial Government's initiatives aimed at delivering strategic infrastructure to the South Africa Automotive Industry to stimulate sustainable economic growth and job creation.

SPDC invites Service Providers including those owned by PWD's, Youth, SMME's to register on the database of suppliers.

Suppliers are encouraged to register for the following commodities and consulting fields:

Installation, repairs & maintenance: Electrical Fence, Plumbing, Roof sheeting suppliers, Shade net repairs/installations, Cabling contractors, network point, Concrete floors, electrical work, Aluminium windows, Roller shutter doors.

ICT: CISCO, Software/Hardware.

Business Development/Marketing: Automotive Specialists, Health and food safety auditors, DJ, Entertainment, Event Management, Photography, Automotive sector and incubation Concept Design, off-site archiving/document storage, BBBEE Advisory, Feasibility studies, Supplier Development and Enterprise Development, Business Development, Advisory Services, Market Intelligence service, Research Development, Project Managers, Project due diligence.

Training: Short courses in PFMA, SCM, HR, Finance, CISCO, ICT, LOGIS, Report Writing, Project Management, advanced MS Office, etc.

The database form is available from: Automotive Supplier Park, SPDC, 30 Helium Street, Rosslyn Ext. 2, 0020.

Enquiries: SCM Administrator Katlego Rihlamvu, Tel: (012) 564-5173.

The database form is also available on our website: www.supplierpark.co.za

Applications submitted by fax or email will not be accepted.

Closing Date: 1 March 2013.

Closing time: 16h00.

THE EXPORT CREDIT INSURANCE CORPORATION OF SOUTH AFRICA SOC LIMITED (ECIC)

REQUEST FOR PROPOSALS

TO BUY OR LET OFFICE PREMISES TO THE ECIC

BID No. ECIC 001/13

The Export Credit Insurance Corporation of South Africa SOC Limited (ECIC) seeks qualified and registered estate/property agents, land and building owners and developers to submit proposals to sell or let office premises to the ECIC.

Evaluation Criteria: The 90/10 preferential procurement criteria in terms of the Preferential Procurement Regulations, 2011 will be used to evaluate the proposals.

Compulsory briefing session date and time: 1 March 2013: 11:00 am.

Closing date: 15 March 2013 at 15:00.

Late submissions will not be considered.

Bid documents can be collected free of charge during office hours from the premises of the ECIC at 36 Ingersol Road, Lynnwood Glen, Pretoria, or alternatively downloaded from the website www.ecic.co.za

All enquiries related to this tender must be in writing and addressed to Ms Gqamile Nkabinde.

Email: Nkabinde@ecic.co.za/Tel: (012) 471-3800.

NATIONAL LOTTERIES BOARD

INVITATION TO BID

PLANNING AND EXECUTION OF NLB NATIONAL INDABA AND AWARDS EVENING

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry and to administer the National Lottery Distribution Trust Fund (NLDTF).

The NLB hereby invites proposals from reputable event management companies with relevant experience for the successful planning and execution of NLB National Indaba and awards evening to be held on 27 and 28 March 2013.

Bid document:

Detailed Terms of Reference can be obtained by sending an e-mail to TOR1@nlb.org.za or can be dowloaded on the NLB website at www.nlb.org.za

Reference No.	**RFP/2013-1HL**
Closing date:	8 March 2013.
Closing time:	11h00.
Working days:	Monday to Friday.
Office hours:	08:00–16:30.
Telephone No.:	(012) 432-1300/1344/1470.

Bid enquiries:

All bid enquiries should be in *writing* and may be directed to: TOR1@nlb.org.za for the attention of Ms Bojane Mosima.

Bid submission:

Bid documents may be hand delivered to the National Lotteries Board for attention of the Supply Chain Coordinator, Block B, Hatfield Gardens, corner Hilda and Arcadia Streets, Hatfield, Pretoria, 0083.

Submission of proposals:

Bid documents should be hand delivered to the address specified above in six (6) sets comprising one original plus four copies of the proposal and one electronic copy (CD).

Please note that the Technical and Financial proposals should be submitted in two separate sealed envelopes.

In order to be considered, prospective service providers should submit their proposals by 11h00, 8 March 2013. No late proposals will be accepted. No unsigned, faxed, photocopied or e-mailed proposals will be considered.

The NLB reserves the right not to accept any proposal.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Department of Roads and Transport (g-FleeT Management) requests for interested bidders to bid for the following tender:

Tender No.	Service	Compulsory briefing session	Closing date	Contact person
DRT 123/02/2013	Supply and delivery of corporate clothing for a period of three years	Venue: g-Fleet Premises No. 16, Boeing Road East, Bedfordview. *Date:* 27 February 2013. *Time:* 11h00 am	15 March 2013 @ 11h00	Ms Lerato Mokoena

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

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

In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

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

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

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

Evaluation process

Phase	Requirements	Evaluation	Total Score	Qualifying
1	Mandatory	• Valid Original Tax Clearance Certificate—Stamped by the Receiver of Revenue • Certified copies of CIPC company registration documents, including share certificates • Certified copies of Identity Documents of the partners and shareholders of the company • In the case of a Joint Venture, a joint venture agreement will be required together with the required information and documents stated above should be submitted for each Joint Venture partner • SABS Textile Certificate ***NB**** Failure to submit the above-mentioned documents will result in a bidders tender document being disqualified.		All must be submitted
2	Functionality	• Client profile with contactable references (20) • Samples of material (30) • Fabrick and color durability (30) • Adherence to color requirements (10) • Branding (10)	100	60

Phase	Requirements	Evaluation	Total Score	Qualifying
3	Price and B-BBEE	• Price (80) • B-BBEE (20)	100	

SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS FOR BIDDERS

1. Bidders must attach the following documents to their responses:
   1.1 Valid Original Tax Clearance Certificate
   1.2 Certified copies of CIPC company registration documents, including share certificates
   1.3 Certified copy of valid B-BBEE Certificate
   1.4 Certified copies of Identity Documents of the partners and shareholders of the company
   1.5 Profile with contactable references
   1.6 Samples of material
   1.7 SABS Textile Certificate

2. Notice to bidders:
   2.1 Provided company documents will be subjected to vetting process
   2.2 Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation
   2.3 Bidders wishing to enter into Joint Ventures (JV's) or intending to sub-contract portions of the tender to B-BBEE entities must state the percentage of the total contract value which will be allocated to such B-BBEE entities in their bid submissions. In the event of such B-BBEE JV and/or sub-contracting, the required information and documents stated above should be submitted for each Joint Venture partner.

SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS

A non-refundable tender deposit of R200,00 is payable in cash or by bank-guaranteed cheque made out in favour of the Gauteng Department of Roads and Transport g-FleeT Management.

Collection and payment of the bid documents can be made at No. 16 Boeing East Road, Administration Building, Bedfordview, 2008. *Date:* 15 February 2013 weekdays between 8:00 and 16:00.

Bids should be submitted at the tender box in the reception of g-FleeT Management Admin Building, 16 Boeing East Road, Bedfordview not later than 11:00 on 15 March 2013.

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

Queries relating to the issuing of these documents may be addressed to: Ms Lerato Mokoena on Tel: (011) 372-9000.

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bidder's data.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

GAUTRAIN MANAGEMENT AGENCY

TENDER No.	DATE ADVERTISED	DESCRIPTION	COMPANY AWARDED	B-BBEE LEVEL
GMA/005/12	2012-09-07	Feasibility study for parik and ride and ride sharing sites for transport stakeholders in the Gauteng Province	Gibb Engineering & Science (Pty) Ltd	Level 2
GMA/007/12	2012-11-02	Leasing of office premises to the GMA	Growthpoint Securitisation Warehouse Trust	Level 3
GMA/008/12	2012-12-07	Cellular voice and data services for GMA	VMC Communications (Pty) Ltd, t/a SMARTCOM	Level 6

AIDC: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

No.	TENDER BID No.	DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T07/2012	Supply and installation of office and classroom furniture and equipments at the Gauteng Automotive Training Academy	AIDC/ CN001/13	Cecil Nurse (Pty) Ltd, t/a CN Business Furniture	Weighting % as per B-BBEE Act 5%	R1 394 320,43	2 months	31 March 2013

NB: The above information is published on AIDC website in compliance with the National Treasury instruction note on enhancing compliance, monitoring & improving transparency and accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).
For more information, please contact the AIDC SCM at Tel. (012) 564-5300.

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 83/1213	ECG Machine	Kwa-Dube Medical	80.00	Edan Instrument	R56 088,00	2–8 weeks

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19/1/9/1/62 TP (11)	Supply and delivery of Tactical Response Team Equipment to the SAPS for a period of two (2) years. (Item No. 3433T05027783: 3 Cell AAA Tactical Flashlight)	SAPS	Bid closed on: 2012-06-05	Lightsaver (Pty) Ltd. *Contract period:* Two (2) years

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/038/2012	Supply, installation, commissioning and documentation of Fiber Backbone Cabling System and Switches, as well as the Configuration of Wireless Access Points at the Boardroom for the Gauteng Department of Education, Soweto College of Education (GDE)	Dimension Data (Pty) Ltd	R3 606 931,00	2013-01-31	Ad Hoc

COUNCIL FOR MEDICAL SCHEMES

TENDER No.	DATE OF NOTICE IN *TENDER BULLETIN*	DESCRIPTION	CLOSING DATE	WINNING BIDDER	DATE OF AWARD/ SIGNING OF AGREEMENT
CMS_RFP1_2012	14 September 2012	Lease of office accommodation for the Council for Medical Schemes	9 November 2012	Faerie Glen Waterpark (Pty) Ltd	24 January 2013

GAUTENG: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/24/2011	Supply of bandages and dressings	1. Multisurge CC 2. Icembe Medical (Pty) Ltd 3. Mbuso Medical Supplies 4. Orthopaedic Textiles 5. Unicore Trading (Pty) Ltd 6. Shekinah Medical and Disposable 7. Logan Medical and Surgical 8. Top Draw Healthcare (Pty) Ltd 9. Qualimed Medical and Safety Equipment CC 10. Evergreen Latex CC 11. Palmed Medical & Surgical Supplies CC 12. Grobir Medical Suppliers (Pty) Ltd 13. Patient Medical Care CC, t/a Zebra Medical 14. Johnson & Johnson Medical (Pty) Ltd 15. National Medical Supplies 16. Isigidi Trading 95 CC 17. BestCare Medical Supplies 18. Mr. First Aid (Pty) Ltd 19. Kimberly-Clark SA 20. Manta Medical a part of Litha Medical (Pty) Ltd 21. Kunene Health Care 22. PGDL Trading 23. Dinaledi Medical (Pty) Ltd 24. Eye Way Trading (Pty) Ltd 25. Umsinsi Health Care 26. Adcock Ingram Critical Care 27. Aluta Health Care (Pty) Ltd 28. Ample Resources (Pty) Ltd 29. Beier Drawtex Healthcare (Pty) Ltd 30. Odyssey Skin Solutions 31. Levtrade International (Pty) Ltd 32. Ligamed SA (Pty) Ltd 33. Sikelela Medical, Dental & Pharmaceutical (Pty) Ltd	R48 081 000,00	2012-12-01 to 2014-11-30	2 years

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.	SUPPLY	SUPPLIER
14/10/2012–13	Removal and disposal of fluorescent tubes	Waste Trans CC
70/10/2012–13	Sluicing machine 23 kg as per specification	Lead Laundry & Catering (Pty) Ltd
71/10/2012–13	Tow truck as per specification	Lead Logistic Planning (Pty) Ltd

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (INCLUDING VAT)
WCDOH 343/12	Supply, delivery, installation, demonstration and commissioning of infusion pumps and syringe drivers for use in Mitchell's Plain Hospital	Fresenius Kabi South Africa (Pty) Ltd	R987 840,72
WCDOH 336/12	Supply, delivery, installation, demonstration and commissioning of four (4) led theatre lights for use in Mitchell's Plain Hospital	Delta Surgical SA (Pty) Ltd	R753 781,74
WCDOH 373/12	Supply, delivery, installation, demonstration and commissioning of procedure and examination lamps for use in Mitchell's Plain Hospital	Delta Surgical SA (Pty) Ltd	R1 931 512,08

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1691/12/13	150 Units, catheter radial arterial, 20 g (SAC00520)	B/Braun Medical (Pty) Ltd
1095/12/13	02 Units, fuser unit VH-C500 x 29 g, for Lexmark Printer	Eagle Stationers & Computer Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON McKENZIE HOSPITAL

ZNQ No.	SERVICE/SUPPLY	AWARDED COMPANY
140-12/14	Supply of tuff trays	Hotel Requisites

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SERVICE PROVIDER	BEE CONTRIBUTION LEVEL/ POINTS FOR HDI
DHA 10-2012	Supply, delivery and installation of signage (internal, external and road) to Home Affairs Offices for a period of 3 years	Hard Rock Maintenance	8 points (Level 3)
DHA08-2012	Supply, delivery and installation of counter furniture to Home Affairs Offices for a period of 3 years	Vicfhatu General Trading	8 points (Level 3)
DHA 08-2012	Supply, delivery and installation of counter furniture to Home Affairs Offices for a period of 3 years	Ivan J Construction	8 points (Level 3)
DHA 09-2012	Supply, delivery, installation and maintenance of terminal seating to Home Affairs Offices for a period of 3 years	Sarski Trading CC	8 points (Level 3)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
09/10/2012	204 x Food serving trays	Hotel Requisites
28/08/2012	Pest control service—24 month contract	Hankai Pest Control

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	COMPANY
ZNQ 131/2012	Tablet trays 20 ml	S-Boy Cellular

KWAZULU-NATAL: DEPARTMENT OF HEALTH: THULASIZWE HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
ZNQ 066-2012/2013	Supply and install food macerator	Qhubude Construction
ZNQ 063-2012/2013	Renovation of Flat No. 4	Ingxalothi Trading CC
ZNQ 069-2012/2013	Supply and fit Wendy house for guard house	Malwagoba Trading
ZNQ 065-2012/2013	Supply food trolleys	Vulcan Catering

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING GEORGE V HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 803 of 12–13	Dental X-ray processor	Wright Millners
ZNQ 1526 of 12–13	Heavy duty drum machine	Khulanathi Office Supplies

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

BID No.	SUPPLY	CONTRACTOR	MEDIA
ZNB 5440/2012-H	Provision of laundry services: Turton CHC	Ithemba Lamandlovu Trading Services	*Government Bulletin*
ZNB 9250/2012-H	2 x X-ray mobile C-Arm Intensifier System for Grey's Hospital	Ziehm Imaging (Pty) Ltd	*Government Bulletin*
ZNB 9263/2011-H	1 x Scanning laser ocular coherence (OCT) for Grey's Hospital	Genop Holdings (Pty) Ltd	*Government Bulletin* and *The Mercury*

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 82/12/13	Warming unit (forced air)	Duromed CC
ZNB 83/12/13	Supply and install mobile filing cabinets	Waltons (Pty) Ltd
ZNB 84/12/13	Drill, battery operated for orthopaedics	Duromed CC
ZNB 85/12/13	10 x Diathermy machines	Kotsedi Medical
ZNB 86/12/13	Non-sterilized gauze swabs 100 x 100 x 8 ply	Assegai Healthcare

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	BID CLOSED ON
19/1/9/1/135TR(12)	Field terminal devices for the South African Police Service: Technology Management Services	Pretoria	2013-03-19 at 11:00

LEPELLE NORTHERN WATER

BID No.	DESCRIPTION	SUCCESFUL BIDDER
LNW 63/11/12	Re-routing, repair and construction of 450 mm pipeline at Phalaborwa Plant	Belta Services CC
LNW 02/12/13	Construction of Rustfontein Reservoir	Ya Rena & Tswelopele JV
LNW 04/12/13	Covered parking	Xahumba Engineering Consulting JV Rivisi Electrical Contractors
LNW 5/12/13	Leasing of office equipment	Canon
LNW 06/12/13	Appointment of a Medical Aid Broker	SHC Projects
LNW 07/12/13	ABET	Gwala Training Services
LNW 08/12/13	Water and Waster Waster Licenses to all Operate LNW Plants	PG Consulting
LNW 09/12/13	Appointment of a consultants for implementation of the conversion of office block into a lab at Ebenezer Plant	Muteo Consulting
LNW 11/12/13	Supply of air valves at Olifantspoort	TCP Bereka Business Enterprise
LNW 12/12/13	Cleaning of Sludge Lagoons at Olifantspoort Plant	Bahlaloga Community Projects
LNW 13/12/13	Casting and installation of manhole covers for Olifantspoort Plant (Polokwane Pipeline)	Rubicon Civils
LNW 16/12/13	Installation of concrete palisade fencing at Olifantspoort Plant	TCP Bereka Business Enterprises
LNW 17/12/13	Mechanical works refurb/replace at Phalaborwa	KSB Pumps and Valves JV
LNW 18/12/13	Refreshment of 990 pipeline and associated chamber at Phalaborwa	Mintihro Business
LNW 20/12/13	Installation of cable at Phalaborwa Plant	Zululand Steam Africa (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

QUOTATION No.	SERVICE/SUPPLY	AWARDED BIDDER
ZNQ 227-12/13	Supply paint and paint mortuary ceiling board	Isichotho Cleaning Services
ZNQ 305-12/13	Supply paint and paint Mdenda's house internal walls	Ibambephansi Trading
ZNQ 244-12/13	Supply paint and paint DMP house internal walls and ceiling board	Ntusi Investment
ZNQ 684-12/13	Render pest control services at Hlabisa Hospital and Clinics (six months contract)	Hankai Pest Control
ZNQ 685-12/13	She bin service at Hlabisa Hospital for the period	Steiner Hygiene
ZNQ 683-12/13	Supply and deliver soap dispenser Hi-scrub stainless steel	Casmicento
ZNQ 206-12/13	Supply and deliver dress maid short sleeve pink, different sizes	Zithande Healthcare

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/17	NDPW: Services, repairs and replacement of air-conditioning and ventilation plants including water treatment to various areas within the jurisdiction of the Johannesburg Regional Office for period of one (1) year with an extend	Jasair CC	28 January 2013
JHB.12/30	Johannesburg Regional: Service, repairs and maintenance of sewerage plants, water pumps, air compressors, high pressure machines and valves to various areas within the jurisdiction of the Johannesburg Regional for period of 24 months	Anglyn Trading CC	25 January 2013

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION: NATIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	TOTAL VALUE OF BID
CCMAH039-17/05/2012	*Project description:* Western Cape Lease (Cape Town Office) *Transaction:* Competitive bidding. The CCMA Bid Adjudication Committee convened on 24 January 2013 and approved the following bidder for the building at 1 Heerengracht Street, Cape Town	Potlako Investment CC	R100 836 085,46 (VAT inclusive)

GAUTENG PROVINCIAL GOVERNMENT DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WHS AND DINOKENG PROJECTS

BID No.	DESCRIPTION	BIDS RECEIVED	NAME OF SUCCESS-FUL BIDDER
COHS WHS DINOKENG 01-2012/13	Proposals for Digital Agency for Website Maintenance, Campaign Management and Digital Support Services	1. Mojanation 2. Flow Communications 3. iProspect/Clickthinking Online 4. Prospero SA 5. Ireland Davenport/Avatar Digital Agency 6. Fogg Experiential Design 7. Immix Solutions 8. Babana Technologies 9. ATKA SA/Cross Channel 10. Rohrr Mark 11. Boomtown (received after bid closure)	iProspect/Clickthinking Online

GAUTENG PROVINCIAL GOVERNMENT DEPARTMENT OF ECONOMIC DEVELOPMENT: DINOKENG PROJECTS

BID No.	DESCRIPTION	BIDS RECEIVED	NAME OF SUCCESS-FUL BIDDER
DINOKENG 03-2012/13	Proposals for the Development of a tourism model for the Town of Cullinan	— Seaton Thompson & Associates — Shisaka — FEM Research — Mojanation — Grant Thornton — Nhlatse Planning Consultants — Kyle Business Projects — Urban Econ — Holm Jordaan Meago — Harvest Tourism — Contour Projects Managers & Associates	SHISAKA DEVELOPMENT SERVICES (PTY) LTD

KZN DEPARTMENTS OF PUBLIC WORKS HEAD OFFICE

BID No.	DESCRIPTION OF SERVICES	AWARDED SERVICE PROVIDERS	ENQUIRES
ZNT 06/12/13	The appointment of consulting firms with registered conveyancers to transfer immovable properties from Ulundi and Ethekwini Municipalities to KZN Provincial Government	1. Mchunu BP Incorporated—Ulundi Municipality. 2. Yashica Chetty Attorney and Conveyancers—Ethekwini Municipality	Ms A Sewmohan, Tel. No. (033) 355-5568

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	SERVICE	CONTRACTOR
ZNT 2371/12 T	The construction of Earthworks, Layerworks and Stormwater Drainage on Main Road from km 18,5 to km 24,5	Klus Civils CC

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/17	NDPW: Services, repairs and replacement of air conditioning and ventilation plants including water treatment to various areas within the jurisdiction of the Johannesburg Regional Office for period of one (1) year with an extend	Jasair CC	28 January 2013
JHB.12/30	Johannesburg Regional: Service, repairs and Maintenance of sewerage plants, water pumps, air compressors, high pressure machines and valves to various areas within the jurisdiction of the Johannesburg Regional for period of 24 months	Anglyn Trading CC	25 January 2013

DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGIONAL OFFICE

NB: ALL AWARDS ARE SUBJECT TO NO APPEALS LODGED WITHIN 5 WORKING DAYS

BID NUMBER	DESCRIPTION	AWARDED BIDDER
ZNTD 02619W	KZN: Umlazi: Ndukwenhle High School: Repairs to windows and doors	Ziphozethu Trading 110

PROVINCE OF KWAZULU-NATAL: DEPARTMENT: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days from publication of this advert and letters of acceptance being issued.

Bid No.	DESCRIPTION	CONTRACTOR	BID PRICE
ZNT 1805A/2012 LG	Project Management and Valuation Support Services to assist the Department to monitor and assist municipalities to implement the Municipal Property Rates Act, 2004, within the Province of KwaZulu-Natal	Roshnee Naidoo	R10 380 000,00
ZNT 1816/2012 LG	Panel of experts to assist the Department with the Implementation of operation clean audit plan by providing hands on support to municipalities	Deloitte & Touche PriceWaterhouse Coopers Morar Incorporated Ububtu Business Advisory and Consulting Cool Ideas 1016 (Pty) Ltd, t/a ESP Consulting Alan H English & Co Ernest & Young Advisory Services Ltd Invictus Consulting cc KPMG Services (Pty) Ltd Bonakude Consulting (Pty) Ltd Qhubeka Business Solutions Lide Consultants	
ZNT 1830/2012 LG	To assist the Department with Review Development and Implementation of Simplified Revenue Plans *Contact person:* Ms Lindiwe Madlala, Tel: (033) 395-2174	PriceWaterhouseCoopers	R1 719 750,42
DQP 139/2012 LG	Supply, delivery and installation of office furniture for 07 Traditional Administrative Centres in the Coastal Region	Thuthuka Office Furniture	R593 330,00
SPQ 141/2012 LG	Supply, Delivery and Installation of office furniture for 5 Traditional Administrative Centres in the Northern Region	Eagle Stationers and Computer Supplies CC	R637 461, 78

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID NUMBER	SERVICE	PREFERRED BIDDER
ZNT 28 DEDT 12/13	Appointment of a Special Investment Team	Africa Rising and Kalidass Associates

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO:
HP12/052	Appointment of a service provider to perform specified immovables assets verification and data capture for the National Department of Public Works. *Enquiries:* Ms Florence Rabada, Tel: (012) 406-1145 Email: Florence.Rabada@dpw.gov.za	1. Evaluation Enhanced Property Appraisals (Pty) Ltd 2. PriceWaterhouseCoopers & Sekela Consulting (Pty) Ltd

KWAZULU-NATA: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 373T/3/225/3284/2012	The Upgrading of L791 Bhanda Road (km 0,000 to km 0,680) in the KZ225 Area	Okuhlekwethu Developments CC
ZNT 373T/3/225/3285/2012	The Upgrading of L1482 Vulingqondo Road (km 0,000 to km 0,650) in the KZ225 Area	Okuhlekwethu Developments 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

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 363/2012	To procure and appoint a service provider to deliver a 24 hour home based care service at Sivuyile 1+2 residential facilities for clients with severe and profound intellectual disability situated on the premises of Stikland Hospital for a two (2) year period	High Level Recruitment CC	R242 724,09 per month	Level 8 = 1 point

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION OF ITEM	QUANTITY	AWARDED TO	PRICE
1070/12-13	Washes peas coal 19–25 mm	160 tons	Midlands Coal	R180 576,00

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
WP10793 (and not WP10203 as previously advertised	Finalisation and implementation of the National Water Resources Strategy 2 (NWRS 2)	BKS (Pty) Ltd	R3 984 692,00	2
WP10777	Implementation of Internal Audit Annual Plan for financial year ending 31 March 2013 on Water Trading Entity	SAB&T Chartered Accountants	R826 511,00	2

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/38 TB(12)	Appointment of a civil and structural engineering: New Police Station: Kanana (North West)	Virtual Consulting Engineers	R495 656,87 (VAT incl)	B-BBEE Status: 9 points

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/2/12	The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture, Forestry and Fisheries based in Kruger North and South for the period of three (3) years	R2 850 000,00	• TGM Clinic CC, t/a Pragmatic Centre	B-BBEE level: 3 B-BBEE points: 8
4.4.12.4/16/12	The appointment of a service provider/s for the manufacturing and supply of standard office furniture and senior management furniture to the Department of Agriculture, Forestry and Fisheries for a period of one (1) year	R26 960,14 for standard office furniture. R49 680,00 for senior management furniture	• Permel Trading and Projects • Esizwe Technology	B-BBEE level: 3 B-BBEE points: 8 B-BBEE lebel: 1 B-BBEE points: 0
4.4.12.4/22/12	The appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries to recruit, train and manage cluster development agents in support of the smallholder sector	R4 460 000,00	• Expectra 286 t/a Agri Academy	B-BBEE level: 5 B-BBEE points: 0

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 2342 W	Pietermaritzburg: Department of Economic Development and Tourism: Hire of office accommodation	90.00	Tupac Business Enterprise	R3 041 668,32	5 years

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM 017/2012	Appointment of a service provider to manage and render in-house canteen services for the period of twenty four (24) months	Lindyz's Leisure Services	No financial implication	3	16

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR B-BBEE STATUS
DOT/39/2012/COO	Appointment of a service provider to develop Transport Operational Plans for the Orange African Cup of Nations (AFCON) 2013	AM Consulting Engineers	R9 155 784,60	5

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID Reference	DESCRIPTION	DEPARTMENT	SUCCESSFUL SERVICE PROVIDER	AMOUNT
DRDLR (CRD-05) 2012/13	Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds, Pretoria, Chief Surveyor General and Surveyor General, Pretoria, for a period of 24 months	Rural Development and Land Reform	Masana Hygiene Services CC	R1 259 068,35
DRDLR (CRD-06) 2012/13	Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds, Pretoria, Chief Surveyor General and Surveyor General, Pretoria, for a period of 24 months	Rural Development and Land Reform	Mathasani Construction and Cleaning (Pty) Ltd	R2 292 000,00

D. TENDER INVITATIONS CANCELLED

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

Bid No. **ZNTU 01167 W**
Service KwaBadala Old Age Home Phase 2: Upgrade residential accommodation.

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

Bid No. **GSH PT2/2012**
Description Supply and delivery of milk powder, full fat milk, instant spray dried, no blends.
Bid No. **GSH 15/2012**
Description A call for proposals on the design and delivery of a Lean Management Programme for Groote Schuur Hospital to support managers to undertake process improvement projects in the following areas:
– Supply Chain Management
– Folder Management
– Pharmacy
– Management

DEPARTMENT OF LABOUR

Bid No. **LAB 05/2012**
Description Bid to conduct research on the proposed research areas that the Research Policy and Planning (RRP) Directorate would like to commission.

SOUTH AFRICAN POLICE SERVICE

Bid No. **19-1-9-1-48TD(12)**
Description Clean-up, decontamination and removal of hazardous waste, substances, chemicals and poisons found at crime scenes including clandestine laboratories anywhere within South Africa for a two (2) year period.
This bid has been cancelled and will be re-advertised shortly.
Closing date 2012-10-30.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Bid No. **ZNB 3082/12 T**
Service Upgrade security system at Cost Centre Dundee.
Contractor None.
Bid No. **ZNB 3150/12 T**
Service Erecting of Parameter Fence Cost Centre Newcastle.
Contractor None.

KWAZULU-NATAL PROVINCIAL TREASURY

Bid No. **BID 1168/2012-F**
Service Feasibility Study of King Shaka Auto & Lifestyle Precinct Development Proposal for the KwaZulu-Natal Provincial Treasury

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS, SOUTHERN REGIONAL OFFICE (REJECTION OF BID)

Bid No. **ZNT 2388 W**
Service Ugu: Department of Health: Hire of Office Accommodation

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

2141/12/13
300 Units, Pastoe chairs, grey in colour

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

ZNQ No. **28/09/2012**
Description New ceiling fans
ZNQ No. **13/11/2011**
Description Upgrading sewer line TB Hospital
ZNQ No. **26/09/12**
Description Installation of new steel shelving
ZNQ No. **32/09/2012**
Description Removal including proper disposal
ZNQ No. **25/09/2012**
Description Painting of TB Hospital roofing
ZNQ No. **06/11/2011**
Description Installation of plant room
ZNQ No. **29/09/2012**
Description Repairs to 80000KL fresh water storage tank
ZNQ No. **09/11/2011**
Description Renovation to maternity ward

ZNQ No.	**23/09/2012**
Description	New craftlock at Paediatric Ward
ZNQ No.	**29/01/2012**
Description	Advanced wound dressings
ZNQ No.	**30/01/2012**
Description	Acticoat
ZNQ No.	**31/01/2012**
Description	Opsite Flexifix, purilon gel and seasorb filler
ZNQ No.	**32/01/2012**
Description	Intrasite Gel Applipak and Allevyn Adhesive
ZNQ No.	**32/01/2012**
Description	Biatain AG 9626 and Biatain 3413
ZNQ No.	**33/01/2012**
Description	Biatain 3416, Biatain Heel Dressing and Biatain 3410
ZNQ No.	**34/01/2012**
Description	Biatain 3416, Biatain Heel Dressing and Biatain 3410
ZNQ No.	**35/01/2012**
Description	Biatain 3488 and Biatain Sacral 3485

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

Quotation No.	**ZNQ: 1212/12/13**
Supply	Surgical equipment (CSSD)
Enquiries	Mr A.J. Shebi/Mr B.R. Shinga

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Bid No.	**ZNT 01 DEDT 12/13**
Service	Appointment of a service provider to develop the KwaZulu-Natal Goat Commercialization Programme (Mentorship Training, Co-Ordinate & & Capacity Building and Development of Rollot Strategy
Bid No.	**ZNT 02 DEDT 12/13**
Service	Appointment of a service provider to develop a Feasibility Study and Business Plan for the Agri-Business Technology Park/Incubator for the Province of KwaZulu-Natal

DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

Bid No.	**ZNB 9201/2012-H**
Supply	Supply, delivery and installation of 6 Emitting (LED) Theatre Lights for Grey's Hospital
Bid No.	**ZNB 7935/2011-H**
Supply	Supply and delivery of cooler boxes various sizes (21.1L, 52.8L and 80L) for Provincial Pharmaceutical Supply Depot
Bid No.	**ZNB 9238/2012-H**
Supply	1 x Ventilator ICU, Adult, Standard for Mahatma Gandhi Memorial Hospital

DEPARTMENT OF COMMUNICATIONS

Bid No.	**DOC/13/2012/13/P**
Description	Appointment of a service provider to review and evaluate Telecommunications, Broadcasting, Postal and e-Commerce policies and produce a policy review report with recommendations to be considered by the ICT Policy review panel of experts

KWAZULU-NATAL: DEPARTMENT CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

	DQP 140/2012 LG
	Supply, delivery and installation of office furniture for 10 traditional administrative centres in the inland region.
Contact person	Ms Gugu Dladla, Tel: (033) 395-3066

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

Quotation	**LS1461/12GAZ**
Supply	Sterile nerve stimulating needles size 50 mm
Quantity	100 Units.

E. ERRATUM

DEPARTMENT OF PUBLIC WORKS: NELSPRUIT REGIONAL OFFICE (NDPW)

ERRATUM FOR BIDS PUBLISHED ON 2013-02-01

Tender No's. **NST 12/008/NST 12/009** and **NST 12/015**

The correct Tender No's for the above adverts are **NST 13/008, NST 13/009** and **NST 13/015.**

The required Packing Bays for Tender NST 13/007 is 05.

We apologize for any inconvenience caused.

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

---

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

Enquiries:	Ms Kgadi Mphela,	Tel. (012) 406-1861	**Office hours:**	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

---

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za	**Office hours:**	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

---

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries:	Miss C. Noble (Room 11)	**Office hours:**	08:00–12:00 and 13:30–15:00
	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
	C. Majozi		
	Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		

---

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		

---

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries:	Mr L. M. Mokone	**Office hours:**	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

---

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries:	Ms G. Aysen/F. Lemmetjies	**Office hours:**	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5273, Fax (053) 833-5232		Mondays to Fridays

---

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Ms M. Carolus/Mr PN. Blouw	**Office hours:**	08h00–12h45 and 13:30–15:30
	Tel: (041) 408-2035/2033/2076		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

---

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries:	N. Mqwebedu	**Office hours:**	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

---

60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries:	See tender description	**Office hours:**	07:30–12:45 and 13:30–16:00
			Mondays to Fridays

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

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

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

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

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 Vkhwanazi
Tel. (012) 421-1355/1579, Fax: (012) 421-1438
Post/Deliver: Mr C. Raseleka
Tel. (012) 421-1601, Fax (012) 341-8513

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

- **149** The Area Manager: Correctional Services: Brandvlei Management Area, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.

Enquiries: A. E. Witbooi/J. C. Isaacs
Tel. (023) 340-8048/36, Fax (023) 340-4125

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

248 The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg, at the Supply Chain Division.

Enquiries: Mr R. Ruiters/Mr W. D. Engelbrecht
Tel. (022) 931-8057/8055, Fax (022) 931-3795

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657
Mr B. W. van Wyk, Tel. (021) 483-2119,
Cell. 083 647 4051, Fax (021) 483-4657

Office hours: 07:30–12:30 and 13:00–15:00
Mondays to Fridays

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488

Office hours: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

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. 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

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

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

333 Provincial Administration: Western Cape, Department of Transport and Public Works, Walk in Centre, cnr Loop and Dorp Streets, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Walk in Centre, Ground Floor, cnr Loop and Dorp Streets, Cape Town.

Enquiries: Mr Nick Kromberg
Tel. (021) 483-2432, Fax. (021) 483-2015

Office hours: 08:00–12:30 and 13:30–15:00
Mondays to Fridays

349 Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

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

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materièl Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: Mrs. C. du Toit
Tel. (021) 787-5111, Fax (021) 787-5117

Office hours: 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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

390 Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: **Bid enquiries:**
Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216
Technical enquiries:
Ms Adelaide Mohololа, Tel: (012) 336-1285

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

470 Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 3rd Floor, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.

Enquiries: See tender description
Fax. (051) 447-1967

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

472 Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: Mrs L. M. Mampuru, Tel. (012) 841-1250,
E-mail: Lmampuru@geoscience.org.za

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

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

Enquiries: See tender description

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

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

Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00 Mondays to Fridays

565 Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Enquiries: Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
Office **hours:** 07:15–15:45 Mondays to Fridays

599 The Area Commissioner, Goodwood Management Area, Department of Correctional Services, Western Cape Region, Montaque Drive, Monte Vista; or The Area Commissioner, Department of Correctional Services, Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.

Enquiries: Mr F. Herselman, Tel: (021) 559-9166
Mr M. van Schalkwyk, Tel: (021) 559-9164
Fax (021) 559-2577
Office hours: 07:30–12:00 and 13:00–15:30 Mondays to Fridays

602 Justice and Constitutional Development, Room S322, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.

Also obtainable on Justice Website: www.justice.gov.za

Enquiries: Mr M. S. Bassier or Ms Emily Mlangeni
Tel. (012) 315-4545 or (012) 315-1989/1540
Fax 086 641 2053
Office hours: 08:00—16:00 Mondays to Fridays

618 Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available electronically from 11:00 am on **Wednesday, 20 February 2013,** as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. SharePoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads

Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.

Enquiries: See tender description

715 Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Mr K. Ledwaba/I. Kubayi
Tel. (012) 351-1928, (012) 351-8772
Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays

797 Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Winnie Mphahlela
Tel: (012) 427-8594, Fax (012) 427-8514
E-mail: winnie@doc.gov.za
Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays

805 Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).

Enquiries: Mr A. Dalais/Ms P. Muller
Tel. (033) 264-9500, Fax (033) 342-1991/3904
Office hours: 07:30–16:30 Mondays to Fridays

989 Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.

Enquiries: Ms Lindeni Sithole, Tel. (012) 308-1609
Mr Deven Veerasamy, Tel. (012) 308-1839
Fax. (012) 308-1990
Office hours: 08h00–16h30 Mondays to Fridays

1000 Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 652247, Benmore, 2010; or tender box at 1st Floor, West Wing, Reception Area, 82 Grayston Drive, Sandton.

Enquiries: Joel Moremi/Brian Manguru
Tel: (011) 685-6600, Fax: (011) 290-6695/6
Office hours: 08:00–16:00 Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN

2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531