



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 574 Pretoria, 26 April 2013 No. 2771

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

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

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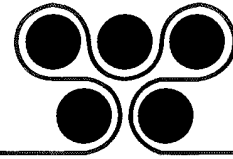
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost: (As from 1 May 2013)**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## 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.**

## SUPPLIES: GENERAL

## 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 68	
<p>Bid R/M 37/2012A: Supply and delivery of: Four (4) breaker: Paving: Engine standard—According to Specification B.13.</p> <p><b>Note:</b> Bid documents can be requested from Mrs. Lusinda Arendse, at (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 37/2012A	2013-05-31	723	723
<p>Bid R/M 4/2013: Supply and delivery of: One (1) mech.horse:ALL:51-80t—According to specification T.33.</p> <p><b>Note:</b> Bid documents can be requested from Mrs. Lusinda Arendse, at (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 4/2013	2013-05-31	723	723
<p>Bid R/M 5/2013: Supply and delivery of: Two (2) graders: 11000-13600 kg—According to Specification G.13/2/1.</p> <p><b>Note:</b> Bid documents can be requested from Mrs. Lusinda Arendse, at (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 5/2013	2013-05-31	723	723
<p>Bid R/M 6/2013: Supply and delivery of: One (1) hydraulic excavator: Crawler: 0.81–1.20 m<sup>3</sup>—according to Specification P12/1.</p> <p><b>Note:</b> Bid documents can be requested from Mrs. Lusinda Arendse, at (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 6/2013	2013-05-31	723	723
<p>Bid R/M 7/2013: Supply and delivery of: One (1) tractor: Four wheel drive: 151–180kW—according to Specification T.33.</p> <p><b>Note:</b> Bid documents can be requested from Mrs. Lusinda Arendse, at (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 7/2013	2013-05-31	723	723
<p>Supply and delivery of ten (10) five (5) ton diesel powered forklift (4x2) for the South African Army. For technical information please contact Lieutenant Colonel U.L. Victor on (012) 355-1157/072 399 5870 or Lieutenant Colonel P. Hudsonberg at (012) 671-0001. For completion of bid documents please contact Captain L.T. Ngoepe, during office hours at (012) 684-2356.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Road, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Main Ordnance Sub Depot, Walmansthal	CPSC/B/G/005/2013	2013-05-27	371	371
Letting of existing office accommodation for Statistics South Africa: Measuring 1 298.75 m <sup>2</sup> with 30 covered parking bays in Mafikeng/Mmabatho for the period of 2 years.	Mmabatho/ Mafikeng	MMB 2013/018 LS	2013-05-22	664	664

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 68																									
<p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in subregulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information: General enquiries: Project Leader: Nhlamulo Mnisi, Tel: (018) 386-5237.</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0					
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Supply, delivery, installation and commissioning of Turret Stock Picker 1.2 Ton for the South African Army. For technical information please contact Lieutenant Colonel U.L. Victor on (012) 355-1157/072 399 5870 or Lieutenant Colonel P. Hudsonberg at (012) 671-0001. For completion of bid documents please contact Captain L.T. Ngoepe, during office hours at (012) 684-2356.  <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Road, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Main Ordnance Depot, Lyttelton	CPSC/B/G/004/2013	2013-05-29	371	371																								
<p>Supply and delivery of fourteen (14) sixty (60) Kilowatt Agricultural Tractors (4x2) for the South African Army. For technical information please contact Lieutenant Colonel U.L. Victor on (012) 355-1157/072 399 5870 or Lieutenant Colonel P. Hudsonberg at (012) 671-0001. For completion of bid documents please contact Captain L.T. Ngoepe, during office hours at (012) 684-2356.  <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Road, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Main Ordnance Depot, Walmansthal	CPSC/B/G/006/2013	2013-05-28	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	

**SUPPLIES: MEDICAL**

Supply and delivery of Hospital Ward and Theatre Furniture and Ward Requirements to the State for the period 1 June 2013 to 31 May 2015. <i>Contact persons:</i> Balekile Ngalo/Lebo Molefe, Tel: (012) 395-6533/(012) 315-5452	1 National Treasury	RT24- 2013ME	2013-05-28	1	1
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**SUPPLIES: STATIONERY/PRINTING**

CCMA invites prospective bidders to bid: CCMAH055-22/04/2013—A4 CCMA Printed case files according to specifications, delivered Nationally plus labels and file fasteners (samples will be made available at Compulsory briefing session). Compulsory briefing session at 28 Harrison Street at 10 am in Boardroom 10-01 on 10 May 2013. Bidding documents available at R100,00 per set	Nationally	CCMA- HO55- 22/04/2013	2013-05-30	506	506
Publication of the FSB Bulletin & Regulators' Rumours. <i>Compulsory briefing session:</i> <i>Date:</i> 10 May 2013. <i>Time:</i> 14h00 sharp. <i>Place:</i> Financial Services Board, Riverwalk Office Park, Block B, 41 Matroosberg Road corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081. Tenders obtainable on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2013/008	2013-05-23	747	747
Pre-printed Orange Labels	P P S D	ZNQ 08/2013	2013-05-13	832	832
Pre-printed White Adhesive Labels	P P S D	ZNQ 09/2013	2013-05-13	832	832
Pre-printed White Labels	P P S D	ZNQ 10/2013	2013-05-13	832	832
Pre-printed Yellow Adhesive Labels	P P S D	ZNQ 11/2013	2013-05-13	832	832

**SERVICES: BUILDING**

<p>Humansdorp SAPS: 38 Voortrekker Street: Rehabilitation of building.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 14/05/2013 at 11h00. Prospective bidders/tenderers to meet at the main entrance, Humansdorp SAPS, Former Commando (3 Rheeboek Street). <b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points	Humansdorp	PE10/2013	2013-05-28	9	9
B-BBEE status level of contribution	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
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Price:	90 Points																												
Number of points:	10 Points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms T. Kolele, at Tel. (041) 408-2126/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>					
<p>Modernization to various floors, Framework Agreement 2013–2016, Cape Town CBD. <i>Designated grading:</i> 7 GB or higher. Compulsory clarification meeting will be held on Thursday, 2 May 2013 at 10h00, at 7th Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mrs E. Bosman, (021) 483-5380. All attendees must have a document before the clarification meeting in order to qualify for the compulsory meeting. A non-refundable deposit of R400,00 per set is payable</p>	Cape Metropole	S019/13	2013-05-15	300	352
<p>Replacement of Inappropriate Structure with a New School Building, Buck Road Primary School &amp; Hazendal Primary School, Group 11. <i>Designated grading:</i> 8 GB or higher. <i>Technical information:</i> Ms J. Thomas, (021) 483-3257. A non-refundable deposit of R500,00 per set is payable</p>	Cape Metropole	S020/13	2013-05-15	300	352
<p>General building repairs: Outeniqua Place of Safety, George. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr H Edries, 084 228 6009. A non-refundable deposit of R85,00 per set is payable</p>	Eden	G007/13	2013-05-29	349	349

**SERVICES: CIVIL**

<p>Provide new dispatch area and repair internal road, George Laundry, George. <i>Designated grading:</i> 3 CE or higher. Compulsory clarification meeting will be held on Tuesday, 23 April 2013 @ 11h00 at George Laundry. <i>Technical information:</i> Mr V. Qoyiya, (044) 805-8700. A non-refundable deposit of R85,00 per set is payable</p>	George	G006/13	2013-05-03	300/349	349
<p>Contract No. C 987 Reseal of TR 32 between Leeuwrvier (KM31.20) and Swellendam (KM 45.15) Main Road 283 and DR 1329. Compulsory briefing meeting on: <i>Date:</i> 10/5/2013. <i>Time:</i> 10:00 <i>Venue:</i> Swellengrebel Hotel, Swellendam. <i>Technical information:</i> Mr Hugo Theron, Tel: (021) 975-1718. Designated CIDB Grading: 7 CE, or Higher. Non-refundable deposit: R100,00. Expiry date is 19 July 2013</p>	Western Cape	C 987	2013-05-24	265	265

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>1. Supply consultancy services on earth-observation in support of hydro-meteorological hazard mapping. No briefing session will be held</p>	Council for Geoscience	CGS-2013-003	2013-05-17	472	472
<p>2. Appointment of a service provider for the maintenance of a boat for a period of three (3) years. No briefing session will be held.</p> <p>Bid documents will be available for collection at the following address: Council for Geoscience, Bellville Office, cnr Oos and Reed Street, Bellville, or Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a tender document</p>	Council for Geoscience	CGS-2013-004	2013-05-20	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>Appointment of a service provider to render security guarding and special services at the Department of Rural Development and Land Reform for a period of 3 years in Region A (Eastern Cape, Western Cape and Northern Cape).</p> <p><b>NB:</b> There will be a compulsory briefing session to be held as follows:</p> <p><i>Date:</i> 16 May 2013.  <i>Venue:</i> The venue for the briefing session will be communicated in the bid document (26 April 2013) and newspaper (28 April 2013).  <i>Time:</i> 11:00.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><b>Enquiries should be directed to relevant official.</b>  <i>Technical enquiries:</i> Ms DK Ntlatleng, Tel. (012) 312-9150.  E-mail: <a href="mailto:DKNtlatleng@ruraldevelopment.gov.za">DKNtlatleng@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Abie Olyn, Tel: (012) 312-8359/9518/8776.  Email: <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a>  <a href="mailto:AOLyn@ruraldevelopment.gov.za">AOLyn@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	RDLR-0002 (2013-2014)	2013-05-28	60	60
<p>Appointment of a suitable service provider to render security guarding and special services at the Department of Rural Development and Land Reform for a period of 3 years in Region B (Gauteng, North West and Limpopo).</p> <p><b>NB:</b> There will be a compulsory briefing session to be held as follows:</p> <p><i>Date:</i> 15 May 2013.  <i>Venue:</i> The venue for the briefing session will be communicated in the bid document (26 April 2013) and newspaper (28 April 2013).  <i>Time:</i> 11:00.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	RDLR-0003 (2013-2014)	2013-05-27	60	60

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<p>Completed bid documents MUST be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <b>Enquiries should be directed to relevant official.</b>  <i>Technical enquiries:</i> Ms DK Ntlatleng, Tel. (012) 312-9150.  E-mail: <a href="mailto:DKNtlatleng@ruraldevelopment.gov.za">DKNtlatleng@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Abie Olyn,  Tel: (012) 338-8359/(012) 312-8776.  Email: <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a>  <a href="mailto:AOLyn@ruraldevelopment.gov.za">AOLyn@ruraldevelopment.gov.za</a></p>					
<p>Appointment of a service provider to render security guarding and special services at the Department of Rural Development and Land Reform for a period of 3 years in Region C (KwaZulu-Natal, Free State and Mpumalanga).  <b>NB:</b> There will be a compulsory briefing session to be held as follows:  <i>Date:</i> 17 May 2013.  <i>Venue:</i> The venue for the briefing session will be communicated in the bid document (26 April 2013) and newspaper (28 April 2013).  <i>Time:</i> 11:00.  Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.  Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.  Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>  Completed bid documents MUST be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <b>Enquiries should be directed to relevant official.</b>  <i>Technical enquiries:</i> Ms DK Ntlatleng, Tel. (012) 312-9150.  E-mail: <a href="mailto:DKNtlatleng@ruraldevelopment.gov.za">DKNtlatleng@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Abie Olyn,  Tel: (012) 338-8359/(012) 312-8776.  Email: <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a>  <a href="mailto:AOLyn@ruraldevelopment.gov.za">AOLyn@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	RDLR-0004 (2013-2014)	2013-05-29	60	60

**SERVICES: GENERAL**

<p>Supply and delivery of GSM Services (Cellular telephones and Data Services) for a period of two years in accordance with SAPS specification SAPS 2202/2013.  <b>COMPULSORY</b>  A compulsory briefing session will be held on 2013-05-15 at 117 Cresswell Road, Supply Chain Management, Officers Hall. Failure to attend the meeting will invalidate your offer</p>	SAPS Nationally	19/1/9/1/57 TA (12)	2013-05-27	110	110
<p>Appointment of a service providers to manage Waste Management Licence applications and conduct basic assessment of Environmental Impact Assessment process for 15 Unlicensed Municipal Waste Disposal Facilities across the country.  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:  <a href="http://www.environment.gov.za">http://www.environment.gov.za</a>  An original and a copy of the bid proposal must be submitted clearly marked ('original and copy')</p>	Department of Environmental Affairs	E 1245	2013-05-24	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 68																									
<p>Appointment of a service provider for the provision of Travel and associated services to the Department of Environmental affairs (DEA).</p> <p>Hard copies of bid documents are obtainable from Department of Environment Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website:  <a href="http://www.environment.gov.za">http://www.environment.gov.za</a>  <u>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy')</u></p>	Department of Environmental Affairs	E 1244	2013-05-24	68	68																								
<p>Bellville: Leasing of new office accommodation &amp; parking for Department of Water Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name:  Name and surname: Ms L Kleynhans, Tel: (021) 402-2149.  General enquiries: Ms A Jaffa, Tel: (021) 402-2077</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Cape Town	CPTL01/13	2013-05-29	3	3
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
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6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p><b>Erratum:</b>  Pretoria: Procurement of alternative accommodation for a period of 3 years: Required office space is 17 989.08 m<sup>2</sup> and 73 on-site parking bays and 15 bays for busses:  <b>Erratum:</b> Tender amount was wrongly published as R500,00, instead of R900,00.</p> <p>Preferably in Pretoria CBD, Hatfield and Arcadia.  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 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Pretoria	PT13/015	2013-05-14	63	63
Price	90																												
Number and points	10																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>No site inspection.</b></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R900,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Mr J. Raphesu/Ms M. Manala, (012) 310-5965/5043. Project Leader/Property Manager's name: Nolwanda Ngcobo, Tel: (012) 310-5094</p>									
<p>Provide hardware and software maintenance and support services to SAQA for the following products:</p> <ul style="list-style-type: none"> <li>• Avaya Communication Manager</li> <li>• DataVoice Recording Solution</li> <li>• Presence Multimedia Platform</li> <li>• Aruba Wireless Solution</li> <li>• HP and 3Com Network Switches</li> <li>• Jabra and Plantronics Cordless Headsets</li> </ul> <p>A hard copy of bid documents is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website <a href="http://www.saqa.org.za">www.saqa.org.za</a> or forward request for soft copy via email to: Lenette Venter: <a href="mailto:lventer@saqa.co.za">lventer@saqa.co.za</a></p>	SAQA Pretoria	SAQA 0003/13 IT	2013-05-27	471	471				
<p>The supply and delivery of spares parts, certificate of fitness, service and repair, hydraulic systems, overhauling of engines, transmissions and axles of Water Resource Information Management (WRIM) equipment and motor vehicles for a period of thirty-six (36) months.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate with their bid (original or certified copy)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr J.B. de Beer, Tel: (015) 297-8550</p>	Limpopo	W 10755	2013-05-30	95	95				
<p>Manufacture, supply and deliver of two Ku-band test receivers.</p> <p><i>Contact person:</i> Shawn Basson/Pieter Kotzé, Tel. (021) 506-7300. Email: <a href="mailto:shawn@ska.ac.za">shawn@ska.ac.za</a>/<a href="mailto:pkotze@ska.ac.za">pkotze@ska.ac.za</a> <a href="http://www.ska.ac.za/tenders">www.ska.ac.za/tenders</a></p>	SKA SA Pinelands	M2106-0001-001	2013-05-17	986	986				
<p>Lease of a portion of the George Hospital.</p> <p><i>Technical information:</i> Mr K. Brand, (021) 483-8543</p>	Eden	OPM008/13	2013-05-29	300/349	349				
<p>SAPS: Jozini: Family Violence, Child Protection &amp; Sexual Offences Unit: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 332.24m<sup>2</sup> in total lettable area plus 5 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Jozini Town Accommodation must be accessibility from the street and is able to cater for people with disabilities. Single of multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accesible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Jozini	DBN 13/04/05	2013-06-03	407	407
Price	90								
Number of points	10								

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<p>South African Social Security Agency (SASSA), Howick: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 556.50m<sup>2</sup> in total lettable area plus 7 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Howick CBD area. Accommodation must be accessibility from the street and is able to cater for people with disabilities. Single of multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accesible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 14/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku. Project leader/Property manager's name: Bongiwe Dlamini, Tel. 076 992 2150.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Howick	DBN 13/04/04	2013-05-30	407	407
Price	90																												
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				See Annexure 1, Page 68																									
<p>SAPS: Greytown: Family Violence, Child Protection &amp; Sexual Offences Unit: New Office Accommodation.</p> <p>Interested property owners/agents are invited to offer suitable office accommodation in the extent of 318.21 m<sup>2</sup> in total lettable area plus 4 under covered secured parking facilities within premises being tendered.</p> <p>The office accommodation must be situated within Greytown CBD. Accommodation must be accessibility from the street and is able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the ground floor. The building should be accesible by public transport.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on the 14/05/2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom, Ground Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Sibongile Masuku.</p> <p>Project leader/Property manager's name: Bongiwe Dlamini, Tel. 076 992 2150.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Greytown	DBN 13/04/03	2013-05-30	407	407
Price	90																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p><b>Erratum (compulsory site inspection date)</b> Christiana Prison: Replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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.</p> <p>A compulsory site inspection on 6 May 2013 at 11h00. Prospective tenderers to meet at Christiana Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: B. Motlathedi, Tel: (018) 386-5308.</p> <p>General enquiries: Project Manager: Mr Kadi, Tel. (018) 386-5383</p>	Christiana Prison	MMB 2013/002 EC	2013-05-22	664	664																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	

**SERVICES: GENERAL**

<p><b>Amendment: Extension of closing date</b> Appointment of a professional service providers: Development of resources management plans for prioritised Government Waterworks.</p> <p><i>Compulsory briefing session details:</i> <i>Date:</i> 3 April 2013. <i>Venue:</i> G18—Sedibeng Building, Board Rom, 8th Floor, 185 Francis Baard (previously Schoeman Street). <i>Time:</i> 10h00.</p> <ul style="list-style-type: none"> <li>• Bidders are encouraged to bid per cluster (Northern Operation will appoint more than one PSP)</li> <li>• Amended TOR will also be available on the 3 April 2013</li> <li>• RMP Guideline that may assist bidders is available electronically, please bring USB</li> </ul> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Lusanda Mfenqa, Tel. (012) 336-8998</p>	Head Office	WP 0698-WTE	2013-04-23	95	95																								
<p>BID: B/WCED 2126/13: Service: Provide Literacy (Languages) and numeracy (mathematics) Training and Conduct an assessment study in 255 Primary Schools across the Western Cape over the period 24 June 2013 to 30 June 2015.</p> <p>Bidders must note that this tender will <u>first be pre-qualified</u> through the application of the functionality criteria before they are considered in terms of the Preferential Procurement Policy Framework Act (price and BB-BEE status level of contribution). Thereafter, this bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="140 1312 740 1630"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p>• <b>NB:</b> A compulsory information session will be held on 7 May 2013 at 11h00 at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2126/13	2013-05-17	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 points																												
Price:	90 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>The BANKSETA, is a statutory body established through the skills Development Act of 1998 to enable its stakeholders to advance the national and global of the Banking and Micro-Finance Sector. As guided by its mandate the BANKSETA is an agent of transformation and will promote employment equity and broad-based BEE through skills development.</p> <p><b>Background to the Project</b> The BANKSETA is seeking to appoint an accredited, qualified service provider, located within South Africa, to design, develop and implement a programme that will equip the Junior and Middle Managers in the Micro-Finance Sector with the requisite knowledge and competencies to enhance their roles within their organisations. The same should be in a position to handle the selection and the day-to-day administration regarding the delegates.</p> <p>Tender (RFB) documents will only be made available electronically from 11:00 am on 29 April 2013 as follows: &gt;Download from the BANKSETA website (<a href="http://www.BANKSETA.org.za">www.BANKSETA.org.za</a>) or &gt;Download from URL (<a href="http://pronetworks.sharepoint.com/BANKSETA/Downloads">http://pronetworks.sharepoint.com/BANKSETA/Downloads</a>)</p> <p>A compulsory briefing session will be held on Thursday, <b>9 May 2013 at 11:00</b>, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained.</p> <p>Service providers must indicate their intention to attend this briefing via e-mail by 16:00 on Monday, <b>6 May 2013</b> to the RFB contact person.</p> <p>Please provide the names (limited to a maximum of two per Service Provider), company name, contact telephone number and contact e-mail address. Service Providers should bring their own copies of the RFB documentation to the briefing sessions.</p> <p><b>RFB Contact Person:</b> Eshana Singh, E-mail: <a href="mailto:eshana.singh@conciseconsult.co.za">eshana.singh@conciseconsult.co.za</a> The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)</p>	BANKSETA	BS/2013/RFB 234	2013-05-28	618	618
<p>Placement of fully automated analyser for RPR IgG &amp; iGM testing automation (Northern, Tshwane Academic Division) NHLS National Compulsory information briefing: 10h00, 14 May 2013, 1 Modderfontein Road, Sandringham, NHLS Head Office, Conference Room.</p> <p>Please note that late coming will not be accepted. Ms N Maganedisa/Ms M. Gerard (011) 885-5352/(011) 386-6165. <i>For technical queries:</i> Mr Pieter Meyer, (012) 319-2916</p>	National Health Laboratory Service, Johannesburg	002/13/14	2013-05-29	900	900
<p>MALDI TOF (Matrix-Assisted Laser Desorption Ionisation—Time of flight) NICD. Compulsory information briefing: 10h00, 15 May 2013, 1 Modderfontein Road, Sandringham. Ms N Maganedisa/Ms M. Gerard (011) 885-5352/(011) 386-6165. Please note that late coming will not be accepted. <i>For technical queries:</i> Prof. Olga Perovic, (011) 386-6278 <i>For more information please contact:</i> Nozibele Maku at (012) 406-2787 for bid procedures. Chris Swart at (012) 406-4041 for technical information.</p>	National Health Laboratory Service	003/13/14	2013-05-29	900	900
<p>The appointment of a professional service provider for the development of operating rules for water supply and drought management for stand-alone dams and schemes.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate with their bid (original or certified copy)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Celiwe Ntuli, Tel: (012) 336-7618, Cell: 082 558 1942</p>	Head Office	WP 10778	2013-05-28	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
Appointment of a service provider to report and monitor the release, processing of Confiscated Abalone and Shark fins on behalf of the Department of Agriculture, Forestry and Fisheries: Branch Fisheries (Marine Living Resources Fund) for a period of 36 months	Fisheries Branch	MLRF114	2013-05-24	565	565
<p>A call for the proposals on the design and delivery of a Lean Management Programme for Groote Schuur Hospital to support managers to undertake process improvement projects.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank  <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00.</p>	Groote Schuur Hospital (Management)	GSH 1/2013	2013-05-24	307	307
<p><b>Correction of the description:</b></p> <p>Appointment of a service provider or a consortium of service providers for printing, packaging and storage of Annual National Assessments in Grades 1 to 6 and 9 for 2013. Compulsory briefing session will be held at:</p> <p>Venue: 222 Struben Street, Sol Plaatje House Conference Centre.  Date: 3 May 2013.  Time: Strictly 12:00 until 13:00.  Enquiries: Dr R Poliah/Mr Q Moloi,  Tel: (012) 357-3900/357-3834</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE042	2013-05-10	918	918
<p>Request for proposals ("RFP")</p> <p>The Special Investigating Unit ("SIU") intends to establish a multi-disciplinary—Forensic Specialist Service Provider Bodyshop. The SIU will be allowed to source-in experienced professionals under this database on a recurring, fixed-term, temporary basis from any one or more of the approved service providers, on a national, provincial and local basis to supplement its own in-house forensic investigative resources.</p> <p>This panel will be renewed on an annual basis.</p> <p>Service providers interested in participating on this panel can obtain the application for the registration documents with requirements from the following website: <a href="http://www.siu.org.za">www.siu.org.za</a></p> <p>Applicants are urged to structure their responses in their applications so as to indicate compliance with the minimum requirements on the application documents.</p> <p>Enquiries: Ms Tinny Matsimela: Tel: (012) 843-0000.  Fax: 086 610 8492. E-mail: <a href="mailto:scm@siu.org.za">scm@siu.org.za</a></p> <p><b>No expectation</b></p> <p>Notwithstanding anything stated in this notice, the procurement of the stated services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications on the basis of which this RFP is made, to request respondent service providers to make presentations, to negotiate with all interested parties and/or the right not to accept any proposal or award a contract to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.</p>	National Provincial Local	SIU01/04/2014	2013-05-27	874	874

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<b>Erratum:</b> Appointment of service provider to conduct the study on the baseline and past project monitoring evaluation. <i>Contract 1:</i> Evaluation of GEF assisted Non-motorized Transport Projects	Pretoria	DOT/02/2013/PMU/01	2013-05-03	29	29
<b>Erratum:</b> Appointment of service provider to conduct the study on the baseline and past project monitoring evaluation. <i>Contract 2:</i> Evaluation of GEF assisted High occupancy Vehicle (HOV) Lane in Mbombela	Pretoria	DOT/02/2013/PMU/02	2013-05-03	29	29
<b>Erratum:</b> Appointment of service provider to conduct the study on the baseline and past project monitoring evaluation. <i>Contract 3:</i> Evaluation of GEF assisted Integrated Public Transport System in Nelson Mandela Bay Municipality	Pretoria	DOT/02/2013/PMU/03	2013-05-03	29	29
<b>Erratum:</b> Appointment of service provider to conduct the study on the baseline and past project monitoring evaluation. <i>Contract 4:</i> Preparation of the Polokwane Integrated Urban Realm and Movement Project	Pretoria	DOT/02/2013/PMU/04	2013-05-03	29	29
Appointment of a construction project manager for the ports of entry. A compulsory briefing session will be held on Friday, 3 May 2013 at 10:00 am, at 230 Johannes Ramokhoase (formerly Proes) Street, Pretoria, CBD. <i>For more information please contact:</i> Nozibele Maku, at (012) 406-2787 for bid procedures. Chris Swart at (012) 406-4041 for technical information	Home Affairs: Head Office	DHA 10-2013	2013-05-27	1	1

**DISPOSALS: GENERAL**

Selling of redundant armoured vehicles at different locations: Nationally (compulsory). A compulsory meeting will be held on 2013-05-10 at Supply Chain Management, 117 Cresswell Street, Silverton Officer's Hall at 10:00. No late comers will be accommodated. Failure to attend the meeting will invalidate your offer	South African Police Services, Nationally	19/1/9/1/69 TV (12)	2013-05-31	?	?
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## SPECIAL ADVERTISEMENTS

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Seperate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) Please note: The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: The supply of road building lime.  
 Bid No. ZNB 2507/13 T.  
 Contract period: 3 years.  
 Closing date: 24 May 2013.  
 Closing time: 11:00.  
 Contact person for documents: Mr Sandile Nkala, Tel No. (033) 355-8975.  
 Enquiries regarding specification: Mr Dave Bryan, Tel No. (033) 355-0542.

SERVICE: The supply of Zibambele tools and equipment.  
 Bid No. ZNB 1341/13 T.  
 Contract period: 3 years.  
 Closing date: 24 May 2013.  
 Closing time: 11:00.  
 Contact person for documents: Mr Sandile Nkala, Tel No. (033) 355-8975.  
 Enquiries regarding specification: Mr Dave Bryan, Tel No. (033) 355-0542.

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

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- (ix) Please note: The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: Supply of Barlight with generation 3 Led's.  
 Bid No. ZNB 1342/13 T.  
 Contract period: 3 years.  
 Closing date: 23 May 2013.  
 Closing time: 11:00.  
 Contact person for documents: Mr Sandile Nkala, Tel No. (033) 355-8975.  
 Enquiries regarding specification: Mr S. Sewlall, Tel No. (033) 394-0202.



## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 tender documents.
- (ii) Bids must be submitted in sealed envelopes.
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- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) Please note: The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Supply of bitumious products in drums.
Bid No.	ZNB 2538/13 T.
Contract period:	3 years.
Closing date:	23 May 2013.
Closing time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel No. (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel No. (033) 355-0542.

### TO ALL SUPPLIERS

#### REGISTRATION ON THE PROSPECTIVE SUPPLIER DATABASE OF THE ECONOMIC DEVELOPMENT DEPARTMENT

EDD is required by legislation to develop a supplier database to be used by its Supply Chain Office when procuring goods and services. The purpose of this database is to afford all registered suppliers an equal opportunity to submit quotations to the Economic Development Department (EDD).

All suppliers are invited to register as approved suppliers on EDD's Prospective Supplier Database.

Database registration forms may be obtained from the offices of EDD and EDD website. The application must be completed in full, signed and submitted together with an original tax clearance certificate and BEE certificate.

Please direct enquiries to: Ms Natacha Semase (012) 394-3579, nsemase@economic.gov.za or Jeanette Mbatha (012) 394-3699, jmbatha@economic.gov.za

## SEDIBENG COLLEGE

### for FURTHER EDUCATION AND TRAINING

"GROW WITH THE FLOW"

ORIENTATION SESSION HELD ON 3 MARCH 2012

#### INVITATION TO LAND OWNERS

Sedibeng College is a Public FET College under the Department of Higher Education and Training.

The College is in the process of acquiring (buying) land in Evaton North or its surrounding with the view of opening a new Campus.

Interested land owners that meet the criteria listed below are invited to a compulsory briefing session as follows:

*Date:* 26 April 2013.

*Time:* 10:00.

*Venues:* Central Office.

*Address:* 37 Voortrekker Street, Vereeniging.

*Tender closing date:* 10 May 2013 at 10:00.

*Public opening:* 10 May 2013 at 10:15.

*Preferred land criteria:*

- *Site:* Evaton North or its surrounding.
- *Size:* ± 5 hectares (split or single).
- *Zoning:* Educational or community facility.

Any enquiries can be directed to:

Mr MG Mothapo, Deputy Principal Corporate Services. (016) 422-6645. mothapog@sedcol.co.za

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ADDINGTON HOSPITAL

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

- (i) Quotes must be on official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Addington Hospital. Tel: (031) 327-2000, Fax: (031) 327-2759.

ITEM/SERVICE DESCRIPTION:	Building new ablutions for psychiatric ward as per specification.
Tender No.	CIDB grading: 3GB or higher. ZNQ 118/13/14.
Site inspection date:	03-05-2013 at 10:00 am.
Site inspection venue:	Site meeting start at Addington Hospital Maintenance Department. Late arrivals will not be entertained.
Closing time:	11:00 am.
Closing date:	10-05-2013.
Contact person:	Mr G. Pillay, (031) 327-2133.
ITEM/SERVICE DESCRIPTION:	Repairs and painting Ward 14A and B, as per specification.
Tender No.	CIDB grading: 3GB or higher. ZNQ 119/13/14.
Site inspection date:	03-05-2013 at 10:00 am.
Site inspection venue:	Site meeting start at Addington Hospital Maintenance Department. Late arrivals will not be entertained.
Closing time:	11:00 am.
Closing date:	10-05-2013.
Contact person:	Mr G. Pillay, (031) 327-2133.
ITEM/SERVICE DESCRIPTION:	Renovations (painting/tilling) to kitchen Phase 1 as per specification.
Tender No.	CIDB grading: 3GB or higher. 120/13/14.
Site inspection date:	03-05-2013 at 10:00 am.
Site inspection venue:	Site meeting start at Addington Hospital Maintenance Department. Late arrivals will not be entertained.
Closing time:	11:00 am.
Closing date:	10-05-2013.
Contact person:	Mr G. Pillay, (031) 327-2133.

## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

#### 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 tender 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 bidder must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the 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: The supply of road building lime.  
 Bid No. ZNB 2515/13 T.  
 Contract period: 3 years.  
 Closing date: 24 May 2013.  
 Closing time: 11:00.  
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.  
 Enquiries regarding specification: Mr Dave Bryan, Tel: (033) 355-0542.

SERVICE: The supply of Zibambele tools and equipment.  
 Bid No. ZNB 1341/13 T.  
 Contract period: 3 years.  
 Closing date: 24 May 2013.  
 Closing time: 11:00.  
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.  
 Enquiries regarding specification: Mr Dave Bryan, Tel: (033) 355-0542.

## DEPARTMENT OF HEALTH

### KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: 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 No. (031) 360-3645 and Fax No. (031) 205-3629.

#### INVITATION OF QUOTATION

SUPPLY: Gem cartridges, Ref: 000 24330 089.  
 For blood gas analyser (or equivalent) (must be compatible).  
 Quantity: 5 units.  
 Quotation: LS108/13 GAZ.  
 Closing date: 13-05-2013.  
 Time: 11:00.  
 Contact person: Louise Steyn.

SUPPLY: Anaesthetic breathing system 0,5L bag maplesone T piece paediatric Ref: 2121  
 or equivalent (must be compatible).  
 Quantity: 500 units.  
 Quotation: LS109/13 GAZ.  
 Closing date: 13-05-2013.  
 Time: 11:00.  
 Contact person: Louise Steyn.

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SUPPLY:	Adult bacterial filters ultepor breathing system Ref: BB25 (or equivalent) (must be compatible).
Quantity:	2 000 units.
Quotation:	LS110/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Dryview laser image film DVB 35x43 cm.
Quantity:	20 cartridges.
Quotation:	LS113/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	CT 9000 ADV front load 200 ml syringes.
Quantity:	2 boxes.
Quotation:	LS114/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Gem cartridges for blood gas analyser.
Quantity:	5 units.
Quotation:	LS115/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Tracheostomy tube size 4 code: 301-04.
Quantity:	10 units.
Quotation:	LS116/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Tracheostomy tube size 6 code: 301-06.
Quantity:	10 units.
Quotation:	LS117/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Tracheostomy tube size 8 (shiley).
Quantity:	40 units.
Quotation:	LS118/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Tracheostomy tube size 6 (shiley).
Quantity:	20 units.
Quotation:	LS119/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Esophageal tracheal airway (combi tube) with x-ray line 41 FR sterile.
Quantity:	2 units.
Quotation:	LS120/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Latex-free adult NIBP cable for IMEC 12 monitor.
Quantity:	2 units.
Quotation:	LS121/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.

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SUPPLY:	Sterile needle free 20 drops adm. giving sets Ref: 011-C5022 (or equivalent).
Quantity:	2 000 units.
Quotation:	LS122/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile catheter stabilizing device (statlock) Ref: CV0220CE or equivalent.
Quantity:	100 units.
Quotation:	LS123/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile catheter stabilizing device arterial (statlock), Ref: ART0420 or equivalent.
Quantity:	100 units.
Quotation:	LS124/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Attest tube 1292 or equivalent.
Quantity:	800 units.
Quotation:	LS125/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Printer paper for autoclave No. 1.
Quantity:	20 rolls.
Quotation:	LS126/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Attest tube 1294 or equivalent.
Quantity:	600 units.
Quotation:	LS127/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Chemical indicator steam Ref. 1250.
Quantity:	20 boxes.
Quotation:	LS128/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Louise Steyn.
SUPPLY:	Sets infusion for IVAC pump Ref: 273-303E or equivalent.
Quantity:	3 000 units.
Quotation:	CG 16/13 GAZ.
Closing date:	13-05-2013.
Time:	11:00.
Contact person:	Colin Govender.

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## THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

### SAFETY IN MINES RESEARCH ADVISORY COMMITTEE (SIMRAC)

#### ADVERTISING OF THE TECHNICAL EXPERTS FOR THE ANNUAL RESEARCH HEALTH AND SAFETY PROGRAMME FOR 2013-2014

##### PURPOSE

- To approve the procurement process of the Research proposal for 2013/2014.

## BACKGROUND

In terms of S.6 of the SIMRAC Terms of Reference, SIMRAC is required to annually advise the Council, in writing, on relevant research relating to occupational health and safety at mines.

- At the MHSC Council meeting held on the 6th of March 2013, the health research questions for the 2013/2014 year had been approved.
- A procurement process needs to be followed to appoint the service providers.

## ISSUE

- The procurement process should be initiated for appointing a service provider who will undertake to ensure the technical content of the research on behalf of the MHSC as approved.
- There are no terms of reference for this process as the technical experts will be reviewing the research questions to be developed in terms of the proposal.
- Previously no submissions were received on some safety topics hence have been included for re-advertising.

## RECOMMENDATIONS

- To approve that Supply Chain Management (SCM) initiates the procurement process for gazetting and newspaper advertisement to appoint a service provider required to undertake the research questions.

## IMPLICATIONS

- If this procurement process is not completed, a service provider will not be appointed and MHSC will not deliver as per the research question for the 2013-2014 cycle.

## SUBJECT MATTER EXPERTS IN THE MINING INDUSTRY

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

The Mine Health and Safety Council calls for the application of subject matter experts to assist with the technical review of the following proposed research projects:

Thrust Area	Reference	Question
Human factors/behavioural Safety	SIM 130203	Investigation of natural deaths in the mining industry
Machinery and transport systems	SIM 130501	Technologies which exist globally for vehicle to person detection collision avoidance in underground rail-bound operations
Machinery and transport systems	SIM 130502	Management of risks associated with differing interface protocols to be managed?
Machinery and transport systems	SIM 130503	Phase 1: Risks on safety and production that are caused by PDS technology interfering with other radio-frequency systems and how can these be effectively managed? Phase 2: Development of guidelines and standards on collision avoidance and close proximity devices in opencast and underground South African mines
Machinery and transport systems	SIM 130504	Develop a numerical model that will be able to evaluate the contributions of individual noise mechanisms on a drilling machine and possible attenuation thereof
Airborne pollutants	SIM 130601	Phase 1 diesel particulate matters—measurements Phase 2 diesel particulate matters—control measures
Physical hazards	SIM 130701	Develop feasible methodologies to aid escape in poor visibility in underground environments
Occupational Diseases	SIM 130801	What is the impact of Anti-Retro Viral Drugs and Human Immunodeficiency virus on the Auditory System?
Occupational Diseases	SIM 130802	Review of the SIMRAC Handbook for Occupational Health in the SAMI

*Potential candidates must satisfy the following criteria:*

- Have vast experience working in the fields of occupational safety and/or health; and
- Have at least one post-graduate degree from a recognised institution, in a related field.
- Research experience in Occupational Health and Safety will be an added advantage.
- Applicants who have not been contacted must consider their applications as being unsuccessful.

*Enquiries:*

For more information please e-mail Ms Khathu Raphunga on [kraphunga@mhsc.org.za](mailto:kraphunga@mhsc.org.za)

*Submission of application:*

Each applicant must complete the application form on the MHSC website [www.mhsc.org.za/tenders/currenttenders/technicalexpertsapplication](http://www.mhsc.org.za/tenders/currenttenders/technicalexpertsapplication)

Application with supporting documentation to be sent to [kraphunga@mhsc.org.za](mailto:kraphunga@mhsc.org.za)

Closing date: 24 May 2013 at 11h00.

## GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Design and printing of GMA Annual Report	Request for proposals to design and print Gautrain Management Agency (GMA)'s annual report for a period of three (3) years	GMA/002/13	26/04/2013 on <a href="http://www.gautrain/gma.co.za">http://www.gautrain/gma.co.za</a>
CLOSING DATE	Friday, 17 May 2013 at 11h00. Any bid received after 11h00 am will automatically be rejected and not considered		
DELIVERY ADDRESS	<i>Attention:</i> The Executive Manager: Assets & SCM Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (off R101 old Johannesburg Road)		
ENQUIRIES	Please send via email to <a href="mailto:tenderenquiries@gautrainpo.co.za">tenderenquiries@gautrainpo.co.za</a>		

## DEPARTMENT OF HEALTH

### CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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: Charles James 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 timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini 4125, and Tel: (031) 905-4222, Facsimile: (031) 905-3413.
- (viii) An original valid tax clearance certificate and BBEE certificate must accompany the quotation.
- (ix) Quotations must be deposited in the tender box before the closing date. Tender box is available at the main gate from 7h00-16h00.

QUOTA-TION No.	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING, DATE, TIME & VENUE	CONTRACT PERSON
12/13/14	Supply of food trolleys	27-05-2013	11h00	No	Themba Dlamini (031) 905-4222

## FASSET

### INVITATION TO BID—CORRECTION

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

**REQUIREMENT ONE:**

The Appointment of a training provider to provide national seminars to Fasset delegates on complying with changes in financial-sector legislation during September 2013.

Reference: FAS/LD/SP/COMPLIANCE/CON510.

**Correct closing date for submission:** Friday, 10 May 2013.

**REQUIREMENT TWO:**

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

Reference: FAS/LD/SP/MANAGING\_TEAMS/CON509.

**Correct closing date for submission:** Friday, 3 May 2013.

Please quote the relevant reference number in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing sessions will be held.

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

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

The procurement process is administered by Fasset.

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## DEPARTMENT OF HEALTH

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

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

**SUPPLY:** Supply sets infusion Alaris G59793E X5 000 sets—once off.  
**Quotation Number:** ZNQ 86/2013.  
**Closing date:** 2013/05/09.  
**Closing time:** 11:00.  
**Contact person:** Ms N. Mgwabi, Tel: (039) 978-7159.  
**Enquiries regarding specification:** Ms N. Nyawose, Tel: (039) 978-7155.

**SUPPLY:** Supply swabs taped X-ray detect 340 x 450 mm x 4 ply x 1 000 units for six months.  
**Quotation Number:** ZNQ 87/2013.  
**Closing date:** 2013/05/09.  
**Closing time:** 11:00.  
**Contact person:** Ms N. Mgwabi, Tel: (039) 978-7159.  
**Enquiries regarding specification:** Ms N. Nyawose, Tel: (039) 978-7155.



SUPPLY: Cleaning of building at GJ Crookes for 3 months contract.  
 Quotation Number: ZNQ 89/2013.  
 Closing date: 2013/05/06.  
 Closing time: 11:00.  
 Site meeting: 02/05/2013.  
 Venue: GJ Crookes Hospital (Supply Chain)  
 Contact person: Ms S Dlomo, Tel: (039) 978-7160.  
 Enquiries regarding specification: Mr J.L. Shibe, Tel: (039) 978-7116.

SUPPLY: Private security at GJ Crookes (3 months contract).  
 Quotation Number: ZNQ 90/2013.  
 Closing date: 2013/05/09.  
 Closing time: 11:00.  
 Site meeting: 07/05/2013.  
 Venue: GJ Crookes Hospital (Supply Chain)  
 Contact person: Ms S Dlomo, Tel: (039) 978-7160.  
 Enquiries regarding specification: Mr J.L. Shibe, Tel: (039) 978-7116.

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

### NOTICE AND INVITATION TO SUBMIT A PROPOSAL FOR FORENSIC ENGINEERING ASSESSMENTS

#### NHBRC FEA 1093/2013

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

#### 1. SERVICES REQUIRED

The NHBRC invites competent and interested consultants experienced in the design and supervision of government subsidized houses. The service provider will be expected to conduct forensic engineering assessments on government subsidised projects allocated by the NHBRC throughout the Republic of South Africa. Interested companies will be evaluated and adjudicated in terms of the Broad Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003).

#### 2. SCOPE OF WORK

Forensic engineering assessments are required, where appropriate, in terms of the following:

- Investigate the structural integrity and quality of foundations and top structure;
- Assess the quality of material and products;
- Assess the conditions of the infrastructural services; and
- Produce specifications and cost estimates for the necessary remedial works.

**Compulsory briefing meeting:** A compulsory briefing meeting will be held at 10 Muswell Road South, Bryanston, Medscheme Office Park, Phase 4, Orca Boardroom, on 7th May 2013 at 11h00. Service Providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

**Collection of the procurement documents:** Procurement documentation will be handed out at the compulsory briefing meeting to be held on the 7th May 2013 upon payment of non-refundable cash or bank-guaranteed cheque of R100,00.

**Closing date:** The closing date will be 28th May 2013 @ 12h30 and late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and placed into the tender box at the NHBRC Reception Area. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

**Enquiries and contact details:** All enquiries regarding this tender should be addressed to the following people:

*For general queries, please contact:* Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: [thobilem@nhbrc.org.za](mailto:thobilem@nhbrc.org.za)

*For technical queries, please contact:* Mr John Modise, Tel: (011) 317-0281. E-mail: [john.modise@nhbrc.org.za](mailto:john.modise@nhbrc.org.za)

## DEPARTMENT OF HEALTH

### CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: Janitor Trolley with complete accessories.  
 Quotation number: ZNQ 47/13-14.  
 Quantity: 09 units.  
 Closing date: 7 May 2013.  
 Contact person: Z.F. Langa, Tel: (033) 493-1123.  
 Regards spec.: Z.F. Langa, Tel: (033) 493-1123.

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

#### QUOTATION 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) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee 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 subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 1 x Sipap Machine. H.T.S. Specification No. No. A 59.  
 Quotation number: ZNQ 1554/12.  
 Closing date: 13/05/2013.  
 Closing time: 11:00.  
 Contact person: Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.  
 Enquiries regarding specification: Mr Bonggi, Tel: (034) 328-0122.

SUPPLY: 10 x boxes Universal return Electrodes Split Ref. HRA5 Pore (Diathemy plate).  
 Quotation number: ZNQ 1751/13.  
 Closing date: 13/05/2013.  
 Closing time: 11:00.  
 Contact person: Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.  
 Enquiries regarding specification: Mr Bomgi, Tel: (034) 328-0122.

## ERRATUM

### THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

The National Regulator for Compulsory Specifications (NRCS) was established on the 1st of September 2008, under the auspices of the National Regulator for Compulsory Specifications Act (NRCS Act), Act 5 of 2008. It emerged as an independent organisation from the original Regulatory Division of the South African Bureau of Standards and is defined as a Section 3A organisation under the Public Finance Management Act.

**INVITATION FOR PROSPECTIVE BIDDERS**

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven records to bid for the following:

RFB No.	Service description	Evaluation Criteria	Collection dates for documents	Contact Person (Technical enquiries)
NRCS 003–2013/2014	Supply of travelling services by a travel agency	90/10 & Functionality	22/04/2013 to 14/05/2013	Mr Stuart Carstens Tel. (012) 428-6886
NRCS 014–2012/2013	Appointment of a reputable service provider to supply and deliver desktops and laptops	90/10 & Functionality	22/04/2013 to 14/05/2013	Mr Mandlenkosi Mkhabela Tel. (012) 428-6441

**The closing date for all bids is 16 May 2013 at 11h00.**

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

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

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

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

Administrative enquiries can be directed to Ms Ambition Manabile at e-mail: manabira@nrccs.org.za or Tel: (012) 428-6111.

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

**DEPARTMENT OF HEALTH****CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vii) THESE DOCUMENTS ARE FREE. The bid document can be collected at Supply Chain Management.

**INVITATION OF BIDS**

**SUPPLY:** Pre Bid Meeting for Servicing and Repairs of Firefighting Equipment, Supply and Installation of New Equipment, Supply and Installation of New Equipment for all KZN Health Facilities.

**Bid number:** ZNB 5221/2013-H.

**Supply:** Pre bid meeting for servicing of fire detection equipment.

**Bid number:** ZNB 9023/2013-H.

**Date and time for all above pre-bids:** 2013-05-08 @ 11h00 at 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor Auditorium 308.

**Enquiries regarding the specification:** Mr R. Sibiyi, Tel: (033) 846-7377.

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

### INVITATION TO ALL HP GOLD PARTNERS TO TENDER: FOR THE SUPPLY OF THE HP HARDWARE TO THE NHBC

#### NHBC TENDER No. IT 1094/2013

#### PRODUCT/SERVICES REQUIRED

The NHBC invites competent and interested HP gold partners to submit a tender for the supply of HP Hardware and related services. Interested Companies will be evaluated and adjudicated in terms of the Broad Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003). This tender is targeting the accredited HP God Partners ONLY, operating under the HP SA guidelines.

#### Collection of the Procurement Documents

Documents will be available from the 30th of April 2013 for collection by the interested bidders upon receipt of proof of payment of a non-refundable payment of R3 000,00 (VAT incl) to be paid directly into the NHBC bank account.

Bank: Fnb  
 Account holder: NHBC  
 Account number: 62081366520  
 Branch code: 255005  
 Reference Number: NHBC IT 1094/2013

**Collecting site and time:** Documents to be collected at NHBC Head Office, 10 Muswell Road South, Bryanston, Medscheme Office Park, Phase 4. Monday to Friday from 9:00 am to 4:00 pm.

**Closing date:** The closing date will be 31st May 2013 @ 12h30 and late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBC reception area. NHBC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

**Enquiries and contact details:** All enquiries regarding this tender should be addressed to the following people:

*For general queries, please contact:* Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: [thobilem@nhbc.org.za](mailto:thobilem@nhbc.org.za)

Mr John Modise, Tel: (011) 317-0281, E-mail: [john.modise@nhbc.org.za](mailto:john.modise@nhbc.org.za)

## KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

The Department of Public Works North Coast Regional Office invites bids to undertake:

SERVICE: Renew palisade fence at L.A. Building, Ulundi.  
 Bid No. ZNTU 01474 W.  
 Closing date: 24 May 2013.  
 Time: 11:00.  
 Technical enquiries: Mr S. Asem, Tel. No. (035) 870-3692.  
 CIDB contractor grading/designation: 3SQ or higher.  
 Compulsory site inspection (Yes), 2 May 2013.  
 Time: 11:00.  
 Venue: L.A. Building, Main Gate.

*Times for collection of Bid Documents:* 07:30 to 12:30 and 13:00 to 16:00:

KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries: Mr M.S Mchunu/Miss S.S. Mbatha, Tel. (035) 874-3374/3353.

Points awarded for B-BBEE Status level of contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE Status Level of Contribution in accordance with the table below:

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

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

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

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

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

Alternatively, a non-refundable fee is to be deposited at the following banking details: KZN Prov Gov Works.

- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005 (Chatterton Road).
- Reference No: 14019639.

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

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

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

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/ Sithuthukisa Imiphakathi Ngokwakha.

## FASSET

### INVITATION TO BID

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

The Appointment of a training provider to provide national workshops to Fasset delegates on **Mentoring and Coaching** during October 2013.

Please quote Reference: FAS/LD/SP/MENTORING & COACHING/CON516 in all correspondence. Correspondence without a reference number will not be attended to.

**NOTE:** No briefing session will be held.

**Correct closing date for submission:** Friday, 10 May 2013.

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

**The closing date for submissions:** Friday, 17 May 2013.

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

The procurement process is administered by Fasset.

## 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) 271-0169/271-0234.
- (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: Sterisheet disposable-green 900 mm x 900 mm (pack of 100 sheets).  
 Quantity: 296 bales.  
 Quotation number: ZNQ: 0066/2013/14.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14 May 2013.  
 Closing time: 11h00.

SUPPLY: Stainless steel pedals bins 20 lt (heavy duty), outer sleeve-430 stainless steel mirror finish with swaged top and bottom, pressed bottom and a 304 stainless wire handle.  
 Quantity: 300 x 20 lt.  
 Quotation number: ZNQ: 0067/2013/14.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14 May 2013.  
 Closing time: 11h00.

SUPPLY: Lightning rods CPT-1 ESE Lighting rod (40 m) 77901100 (4) each Nimbus must adaptor Ø 36,5 77902610 (4) each 3 meter mast galvanized iron (1 x 3 m-sections) 77903010 (12) each.  
 Quotation number: ZNQ: 0068/2013/14.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14 May 2013.  
 Closing time: 11h00.

SUPPLY: Installation of 9 000 LT diesel tank and connection all pipes and pump to gen set.  
 Quantity: 1 x 9 000 LT.  
 Quotation number: ZNQ: 0069/2013/14.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14 May 2013.  
 Closing time: 11h00.

Sit inspection on 7 May 2013, 10h00, at CJM Hospital, Maintenance Section.

## DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.  
Tenderers are requested to submit their Quotations with Tax clearance certificates and B-BBEE Certificate.
- (vii) NO FAXED/E-MAILED DOCUMENTS WILL BE ALLOWED.

#### ADVERTISEMENT

SUPPLY: Fumigation of pest for the clinics one year contract.  
 Quotation No: ZNQ 004/13/14.  
 Compulsory site inspection: 8 May 2013 @ 09h00.  
 Closing date: 16-05-2013 @ 11h00.  
 Contact person: Mandla Ext. 4066.

SUPPLY: Renovation of park home for maternity mother lodge.  
 Quotation No: ZNQ 005/2013/14.  
 Closing date: 16-05-2013 @ 11h00.  
 Compulsory site inspection: 7 May 2013 @ 09h00.  
 Contact person: Mandla Ext. 4066.

**N.B. Documents will be available from Itshelejuba Hospital – Supplies Division.**

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

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

#### ADVERT

ZNQ: 14/04/13.  
 Description: Bandage velband 200 mm x 100 dozens.  
 Closing date: 31/05/2013.  
 Contact No.: Tel: (033) 395-4275.

ZNQ: 397/10/12.  
 Description: Hyster Linen Trolleys x 04 units (view samples/picture at stores).  
 Closing date: 31/05/2013.  
 Enquiries: Thami Ngcobo.  
 Contact No.: Tel: (033) 395-4275.

ZNQ: 16/04/13.  
 Description: Neonatal high chart x 1 2000 units (view samples at stores).  
 Closing date: 31/05/2013.  
 Enquiries: Thami Ngcobo.  
 Contact No.: Tel: (033) 395-4275.

ZNQ:	17/04/13.
Description:	TPN Filters size 0,2 mm-Pall x 22 boxes (box of 1 100 units).
Closing date:	31/05/2013.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
ZNQ:	18/04/13.
Description:	Renovation to new linen room and admitting archive.
Closing date:	31/05/2013.
Compulsory site:	22/05/13 @ workshop, 11h00, next to workshop engineer's Office meeting.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
ZNQ:	19/04/13.
Description:	Supply and fit Hydroboils x 10 units.
Closing date:	31/05/2013.
Compulsory site:	22/05/13 @ workshop, 11h00, next to workshop engineer's Office meeting.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
ZNQ:	20/04/13.
Description:	Renovation to disable toilet at Social workers department.
Closing date:	31/03/2013.
Compulsory site:	22/05/13 @ workshop, 11h00, next to workshop engineer's Office meeting.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
ZNQ:	21/04/13.
Description:	Supply and install durable wall mounted pure stainless steel (SABS) X 240.
Closing date:	31/05/2013.
Contact No.:	Tel: (033) 395-4275.

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

## 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. Facsimile: (031) 906-1391.

SUPPLY: 40 cases, vomiting bags, (case of 21 boxes), (20 units per pack).  
 Quotation No.: ZNQ 114/13/14.  
 Closing date: 2013/05/06.  
 Closing time: 11:00.  
 Contact person: Mr. A. Majiya, Tel. (031) 907-8365.  
 Contact person regarding specification: Mr S.C. Mgobhozi, Tel. (031) 907-8101.

SUPPLY: 01 unit, board room table, u-shaped with pallet in front, Cherry Veneer.  
 Quotation No.: ZNQ 2753/12/13.  
 Closing date: 2013/05/06.  
 Closing time: 11:00.  
 Contact person: Mr. A. Majiya, Tel. (031) 907-8365.  
 Contact person regarding specification: Mr S.C. Mgobhozi, Tel. (031) 907-8101.



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SUPPLY:	100 Cases, 3 - ply surgical face mask, (Box/50).
Quotation No.:	ZNQ 87/13/14.
Closing date:	2013/05/06.
Closing time:	11:00.
Contact person	Mr. A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S.C. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	60 Cases, diapers, adult large 100-150 cm, waste & hip. <i>Contents: 6 pack of 14 pcs in a case.</i>
Quotation No.:	ZNQ 117/13/14.
Closing date:	2013/05/06.
Closing time:	11:00.
Contact person	Mr. A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S.C. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	60 packets, diapers huggies, small 3-6 kg, size: 2.
Quotation No.:	ZNQ 1194/13/14.
Closing date:	2013/05/06.
Closing time:	11:00.
Contact person	Mr. A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S.C. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	400 boxes, syringe heparinised without needle, 1 ml (Box/100).
Quotation No.:	ZNQ 41/13/14.
Closing date:	2013/05/06.
Closing time:	11:00.
Contact person	Mr. N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	29 boxes, semi elemental infant formula, (Box/06).
Quotation No.:	ZNQ 34/13/14.
Closing date:	2013/05/06.
Closing time:	11:00.
Contact person	Mr. M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Ms. Kerry Jones, Tel. (031) 907-8093.

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## 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 are available at the SCM Office, Greytown Hospital.

SUPPLY:	Entonox gauge/regulator-emergency analgesic gas (Entonox).
Quotation No.:	ZNQ 04/04/2013.
Quantity:	3 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Sr S.C. Mkhize, (033) 413-9404.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Gravity roller conveyors 450 mm x 600 mm x 110 mm on casters.
Quotation No.:	ZNQ 02/10/2012.
Quantity:	2 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr M. Mzila, (033) 413-9435.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Two ton tow truck.
Quotation No.:	ZNQ 07/10/2012.
Quantity:	1 unit.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr M. Mzila, (033) 413-9435.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Knives (cooks knives x 6, carving knives x 6, boning knives x 3 and bread knives x 3), colour coded.
Quotation No.:	ZNQ 31/10/2012.
Quantity:	18 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Pot stainless steel-casserole 20 lt (350 x 210 mm).
Quotation No.:	ZNQ 34/10/2012.
Quantity:	3 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Ladles solid (stainless steel).
Quotation No.:	ZNQ 36/10/2012.
Quantity:	21 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Polycarbonate Plates Narrow Rim.
Quotation No.:	ZNQ 41/10/2012.
Quantity:	1 000 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Egg Poacher Aluminium.
Quotation No.:	ZNQ 43/10/2012.
Quantity:	7 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.

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SUPPLY:	Lip scrub brush-polyester
Quotation No.:	ZNQ 52/10/2012.
Quantity:	15 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Potato peeler (12 kg with timer).
Quotation No.:	ZNQ 54/10/2012.
Quantity:	1 unit.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Insulated top loading cam carriers.
Quotation No.:	ZNQ 55/10/2012.
Quantity:	4 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Tilting pan.
Quotation No.:	ZNQ 56/10/2012.
Quantity:	1 unit.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Dish washing machine.
Quotation No.:	ZNQ 57/10/2012.
Quantity:	1 unit.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Vegetable preparation machine.
Quotation No.:	ZNQ 63/10/2012.
Quantity:	1 unit.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Dish caddy adjustable.
Quotation No.:	ZNQ 64/10/2012.
Quantity:	7 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	KD service cart and KD utility cart.
Quotation No.:	ZNQ 66/10/2012.
Quantity:	12 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.

SUPPLY:	Eggs lifters stainless steel.
Quotation No.:	ZNQ 48/10/2012.
Quantity:	8 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr P. Buthelezi, (033) 413-9406.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	(100 boxes) tegardem adult and (50 boxes) of tegardem child (6 months contract).
Quotation No.:	ZNQ 15/03/2013.
Quantity:	12 units.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Mrs T Jali, (033) 413-9443.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Hydroconductive wound dressings with leva fiber.
Quotation No.:	ZNQ 29/01/2013.
Closing date:	14 May 2013.
Time:	11:00 am.
Contact person regarding specification:	Sr. L. Kwitshana, (033) 413-9418.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.

## DEPARTMENT OF HEALTH

### NORTHDALÉ PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee 1389, Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

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

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

(vi) **Original copies of Tax Clearance Certificates, B-BEEE verification certificate for preference points to accompany EACH quotation. No faxed quotations will be accepted.**

(vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Telephone (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.

(viii) The quotation box is situated outside the security office, along the side wall facing the Main entrance.

(ix) Each quotation must be in a separate envelope.

(x) In cases where a site inspection is being held, documents will only be given out on that day.

SUPPLY:	Stat site M test strips.
Quantity:	50 boxes of 100 strips per box.
Quotation No.:	ZNQ ND 89/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.

SUPPLY:	Micro cuvettes HB 201.
Quantity:	40 boxes of 200 strips per box.
Quotation No.:	ZNQ ND 90/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.

SUPPLY:	Bags Polythene 280 x 400 x 20 Micron.
Quantity:	2 400 packets of 250 units per packet.
Quotation No.:	ZNQ ND 91/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Bags Polythene 560 x 660 x 20 Micron.
Quantity:	2 000 packets of 100 units per packet.
Quotation No.:	ZNQ ND 92/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Bags Refuse clear 910 x 760 x 40 Micron.
Quantity:	2 000 packets of 100 units per packet.
Quotation No.:	ZNQ ND 93/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SERVICE:	Service fire fighting equipment.
Quotation No.:	ZNQ ND 94/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Compulsory site inspection:	8 May 2013 @ 10h30.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Ophthalmic Autorefractor Autokeratometer.
Quantity:	1 unit.
Quotation No.:	ZNQ ND 98/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Suction units – wall type.
Quantity:	80 units.
Quotation No.:	ZNQ ND 99/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Masks N95.
Quantity:	600 boxes of 35 units per box.
Quotation No.:	ZNQ ND 100/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Dr Fischer Globes 24V x 40 W
	Dr Fischer globes 24 V x 50 W.
Quantity:	200 units each.
Quotation No.:	ZNQ ND 101/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Fluorescent tubes 4 foot
	Fluorescent tubes 4 foot slim line
	Fluorescent tubes 5 foot slim line.
Quantity:	500 units each.
Quotation No.:	ZNQ ND 102/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.

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SUPPLY:	Electric Two tractor.
Quantity:	600 boxes of 35 units per box.
Quotation No.:	ZNQ ND 103/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SERVICE:	Supply and install shelving in Patient Administration.
Quotation No.:	ZNQ ND 104/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Compulsory site inspection:	9 May 2013 @ 10h30.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Supply of paint.
Quotation No.:	ZNQ ND 105/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Reclyner "Kangaroo" chairs.
Quantity:	8 units.
Quotation No.:	ZNQ ND 106/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Warming unit – Forced Air.
HTS Specification:	6/1997
UMDNS:	17950
Quantity:	1 unit.
Quotation No.:	ZNQ ND 107/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SERVICE:	Upgrade ablution facilities in A ward.
Quotation No.:	ZNQ ND 108/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Compulsory site inspection:	13 May 2013 @ 10h30.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SERVICE:	Upgrade ablution facilities in Labour ward.
Quotation No.:	ZNQ ND 109/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Compulsory site inspection:	13 May 2013 @ 10h30.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.
SERVICE:	Supply and install signage at Northdale Hospital.
Quotation No.:	ZNQ ND 110/2013-14.
Closing date:	17 May 2013.
Closing time:	11h00.
Compulsory site inspection:	10 May 2013 @ 10h30.
Contact person:	Mrs. L.C. Naidoo, Tel. (033) 387-9052.

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## 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) 271-0169/271-0234.
- (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: Sterisheet disposable-green 900 mm x 900 mm (pack of 100 sheets).  
 Quantity: 296 bales.  
 Quotation number: ZNQ: 0066/2013/14.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14 May 2013.  
 Closing time: 11h00.

SUPPLY: Stainless steel pedals bins 20 lt (heavy duty), outer sleeve-430 stainless steel mirror finish with swaged top and bottom, pressed bottom and a 304 stainless wire handle.  
 Quantity: 300 x 20 lt.  
 Quotation number: ZNQ: 0067/2013/14.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14 May 2013.  
 Closing time: 11h00.

SUPPLY: Lightning rods CPT-1 ESE Lighting rod (40 m) 77901100 (4) each Nimbus must adaptor Ø 36,5 77902610 (4) each 3 meter mast galvanized iron (1 x 3 m-sections) 77903010 (12) each.  
 Quotation number: ZNQ: 0068/2013/14.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14 May 2013.  
 Closing time: 11h00.

SUPPLY: Installation of 9 000 LT diesel tank and connection all pipes and pump to gen set.  
 Quantity: 1 x 9 000 LT.  
 Quotation number: ZNQ: 0069/2013/14.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14 May 2013.  
 Closing time: 11h00.

Sit inspection on 7 May 2013, 10h00, at CJM Hospital, Maintenance Section.

## DEPARTMENT OF HEALTH

### WENTWORTH 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, 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 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, Wentworth Hospital, Supplies Division. Tel. (031) 460-5316. Fax (031) 460-5035.
- (viii) An original original Tax Clearance Certificate a must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if supplier has Bee status.

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SUPPLY:	Bags polythene red 560 mm x 610 mm, 32 micron as per specification.
ZNQ:	40/04/2013-14.
SUPPLY:	Bags refuse yellow 910 mm x 760 mm x 40 micron.
ZNQ:	41/04/2013-14.
SUPPLY:	TB mask, particulate filter respirator fluidshield.
ZNQ:	Mask N95.
SUPPLY:	Bags polythene red clear 260 mm x 460 mm x 30 micro.
ZNQ:	43/04/2013-14.
SUPPLY:	Bags refuse clear 910 mm x 760 mm x 40 micron.
ZNQ:	44/04/2013-14.
SUPPLY:	Bags polythene clear 560 mm x 610 mm x 32 micron.
ZNQ:	45/04/2013-14.
SUPPLY:	Repair to 15 columbus & pneumatic floor polisher machine.
ZNQ:	46/04/2013-14.
Compulsory site meeting date:	15 May 2013.
Site meeting time:	10:30 am.
Closing date:	21 May 2013.
Closing time:	11:00.
Contact person:	B.M. Sithole or T.J. Ndimande.
Contact details:	(031) 460-5316.

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## NATIONAL EMPOWERMENT FUND TRUST (NEF)

RFP: NEF 01/2013

### PROVISION OF RECRUITMENT AGENCIES FOR THE NEF

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate sufficient levels of Black ownership, to submit proposals for the provision of recruitment agencies for the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirement of the appointments. RFP documents will be available on the NEF website [www.nefcorp.co.za](http://www.nefcorp.co.za) on 29 April 2013.

**The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.**

#### **Tender Box location:**

All proposals must be submitted clearly marked with the **RFP: NEF 01/2013** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than **14h00 on 17 May 2013**.

**Incomplete proposals will be rejected.**

**Note: Faxed proposals will not be accepted.**

**For enquiries please contact:** Xolile Tofile/Mmalenkoane Mokoena: Supply Chain Management. Tel. (011) 305-8000 or E-mail: [scm@nefcorp.co.za](mailto:scm@nefcorp.co.za)

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## INVITATION TO BID

**BID WCNCB 03/04/2013:** Rendering of a cleaning, laundry and portering services at cottages along capenature's whale trail hiking route.

**Contract period:** 3 years.

**Compulsory Briefing Session Venue:** Potberg Conservation Office, De Hoop Nature Reserve, approximately 52 km from Bredasdorp, 34°22'45.10"S 20°32'5.40"E.



**Date:** 9 May 2013.

**Time:** 11h00.

Tender documents are obtainable from CapeNature Head Office, 3rd Floor, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

**Please note the following:**

- (1) Tender documents are not electronically available; and
- (2) Tender documents will also be available at the compulsory briefing session.

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box no later than 11h00 on 24 May 2013 on the 3rd Floor of CapeNature Head Office, PGWC Shared Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

**Closing date:** 24 May 2013 at 11h00.

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## SOUTH AFRICAN REVENUE SERVICES (SARS)

**REFERENCE: RFP: 02/2013**

### REQUEST FOR PROPOSAL: MOBILE VOICE AND DATA SERVICES

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

- Mobile Tower V — provision of mobile phone services (mobile phones, voice, data and SMS);
- Mobile Tower D — provision of a solution for mobile data access, data services and services; and
- Mobile Tower C — provision of a solution for airtime to enable voice calls, SMS, data access and services.

**Reference Number:** RFP 02/2013.

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

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

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

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

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

**For further details please contact:** SARS Tender Office. Tel. (012) 422-6821/8540. Fax 086 612 8609. E-mail: tenderoffice@sars.gov.za

**Tender Enquiries:**

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

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

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

**NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders – for all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)**

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## SOUTH AFRICAN REVENUE SERVICES (SARS)

**REFERENCE: RFP: 03/2013**

### REQUEST FOR PROPOSAL: PROVISION OF MEDICAL AID BROKERAGE SERVICES

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

**Reference Number:** RFP 03/2013.

**Closing date and time:** 29 May 2013 at 14:00.

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

**For further details please contact:** SARS Tender Office. Tel. (012) 422-6821/8540. Fax 086 612 8609. E-mail: tenderoffice@sars.gov.za

**Tender Enquiries:**

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

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

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

1. All bid documents must be submitted in original, hard copy format;
2. Bid documents may either be posted to The Tender Office – SARS Procurement Department, Linton House, 570 Ferhsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 or placed in the tender box at the main entrance at the aforesaid address;
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

**NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders – for all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)**

## DEPARTMENT OF THE PREMIER

### TENDER No. FMA 0005/13

**BID INVITATION**

The Western Cape Government (WCG) developed a brand and communication strategy and hereby invites interested and suitable agencies to submit proposals to assist the Government in continuing executing these strategies. The successful vendor(s) will work closely with the WCG over a period of at least two years.

Prospective bidders should submit separate proposals for the services that they wish to bid for, as listed below:

- Above the line services
- Below the line services
- Media planning and buying services

Interested agencies have to attend a compulsory information session the 9th May 2013 at 7 Wale Street, Cape Town, M-Floor, Room M5:

- Above the line services: 10h00–11h30
- Below the line services: 12h00–13h00.
- Media planning and buying services: 14h00–15h30.

Please ensure that you have a form of identification to facilitate access to the building.

Attendance is limited to three representatives per agency. The following details are to accompany your response: agency name, name & surname of representative/s, cell phone numbers and email addresses of all representatives who will attend the information session.

**Application document number: FMA 0005/13**

Bid documents are available during working hours (08h00–15h30) from the following contact persons: Mr J. Haupt/ Ms D. Lukas/Ms M. Ross/Ms S. Wilkins who can be reached at (021) 483-3578/6614/2678/2902 or the Second Floor, Legislature Building 7, Wale Street, Cape Town.

The closing date and time of submissions is 11h00 on 24 May 2013.

All other details are reflected in the bid document.

**NB:** As of 1 April 2013, the Western Cape Government may not do business with companies that are actively registered on its supplier database. It is the responsibility of the bidders to ensure that they are registered on our Western Cape Supplier Database (WCSD). For assistance to register, please contact the WCSD Helpdesk on 0861 225 577 or (021) 680-4666. Alternatively go to [www.supplierdatabase@quadrem.com](http://www.supplierdatabase@quadrem.com)

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

#### Tender No. ZNT 1/13/14

The KZN Department of Public Works invites bids from professional consulting firms for the appointment of the programme managers within each of the 12 district municipalities in KZN to provide programme management and cost consulting services.

**EVALUATION CRITERIA**

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

Preference points for this bid shall be awarded for:

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

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

**POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION**

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

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

The bid document detailing the work and bid requirements will be available for collection from Department of Public Works, Head Office, Lower Ground Floor, 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00.

Please note that there will be a compulsory briefing session:

*Date:* 8 May 2013.

*Venue:* Ethekwini Region, 445 Jan Smuts Avenue, Mayville-Lecture Wall.

*Time:* 10h00 am.

**No bid documents will be handed out in the compulsory briefing.**

Closing date: **27 May 2013 at 11h00 am.**

**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.: 4072485515

Account Type: Current Account

Branch code: 632005

Reference: 14019605.

*Enquiries relating to the bid document may be directed:* Mr P K Ballaram, Tel: (033) 355-5559.

*Technical queries may be directed to:* Miss A Sewmohan, Tel: (033) 355-5455.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only bidders registered on the Provincial Database will be eligible to submit bids.

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****THE CONSTRUCTION OF TWO LOCAL ROADS AND THE RE-GRAVELLING & BETTERMENT OF FOUR ROADS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of two local roads and the re-gravelling & betterment of four roads.

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

Tender documents will be available as from 10h00 on Thursday, 25 April 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, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

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

*Queries relating to these tenders may be addressed to:* Mr A M Joubert, Tel: (031) 207-5030. Fax: 086 672 8298. E-mail: admin@bjfc.co.za

Contract No.	Project name	Duration	Clarification date	Closing date	Venue of meeting and closing
C281/2771/S/1	L1710 Local Road	3 months	2 May 2013	23 May 2013	DS Office, End of North Road, Empangeni
C281/2790/S/1	L619 Re-gravelling	2 months	2 May 2013	23 May 2013	DS Office, End of North Road, Empangeni
C281/2791/S/1	P494 Re-gravelling	2 months	2 May 2013	23 May 2013	DS Office, End of North Road, Empangeni
C286/3062/S/1	L590 Local Road	2 months	3 May 2013	24 May 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3090/S/1	D1666 Re-gravelling	2 months	3 May 2013	24 May 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3096/S/1	D2226 Re-gravelling	2 months	3 May 2013	24 May 2013	DS Office, 3 Nonqai Road, Eshowe

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

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

## 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](http://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 1060/2013	Procurement of fire detection and public address system for four of the SITA buildings in Pretoria. A compulsory briefing session will be held on 7 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 27 May 2013 at 11:00 am
RFB 1062/2013	Maintenance of PBX systems for SAPS for a period of 3 years. A non compulsory briefing session will be held on 10 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 27 May 2013 at 11:00 am
RFB 1063/2013	Reward and recognition programme for SITA for a period of three years. A compulsory briefing session will be held on 6 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 08:00 am	Monday, 27 May 2013 at 11:00 am
RFB 1064/2013	Procurement of ITIL training for SMC employees. A compulsory briefing session will be held on 6 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 09:00 am	Monday, 27 May 2013 at 11:00 am
RFB 1065/2013	Procurement of travel agency services for a period of three years. A compulsory briefing session will be held on 7 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am	Monday, 27 May 2013 at 11:00 am

Bid Number	Descriptions	Closing date
RFB 1066/2013	Deploying of video conferencing end-points at SITA's offices. A compulsory briefing session will be held on 14 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Friday, 31 May 2013 at 11:00 am
RFB 1067/2013	RFB for preferred suppliers for business intelligence licences, including development, implementation maintenance support and training. A non compulsory briefing session will be held on 14 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 12:00 pm	Friday, 31 May 2013 at 11:00 am
RFB 1068/2013	Provision of software development, support and maintenance services for an automated ballistic systems (ABIS) to SAPS for a period of three years. A compulsory briefing session will be held on 13 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Thursday, 30 May 2013 at 11:00 am

**B. Notification of bids cancellation:**

Bid Number	Descriptions
RFB 971/2012	The Replacement of SITA Transport system country wide by means of leased vehicles and full maintenance agreement for a period of four (4) years
RFB 1025/2012	Establishment of a panel of service providers for the provision/Co-Build of terrestrial layer 2 last mile transmission services for the SITA NGN for a period of five (5) years

## THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates Six Professional Councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment).

### CALL FOR PROPOSALS

#### PRINTING OF THE CBE 2012/13 ANNUAL REPORT

The CBE invites written proposals from suitably qualified professionals or companies to provide printing services of the its 2012/13 Annual Report.

Companies wishing to submit proposals as per the invitation must obtain the terms of reference and bid documents from the CBE website: [www.cbe.org.za](http://www.cbe.org.za)

Proposals must be submitted to the following address:

121 Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria, 0001.

The closing date and time for submission is Friday, 17 May 2013 at 16h00.

*Written enquiries:* Supply Chain Management, Mr Apollo Mogotsi, SCM Practitioner, Email: [apollo@cbe.org.za](mailto:apollo@cbe.org.za)

*Technical:* Lulu Dube, Communications Coordinator. Email: [lulu@cbe.org.za](mailto:lulu@cbe.org.za)

The CBE reserves the irht not to appoint.

## DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

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

1. Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.

4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid Number: ZNT 1852/2012 LG.  
 Description: Panel of experts to facilitate conflicts.  
 Resolution process in various communities.  
 Closing date: 27 May 2013.  
 Closing time: 11h00.  
 Compulsory briefing session: 14 May 2013 at 10h00.  
 Venue: Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.  
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.  
 Document enquiries: Mr Brian Xulu.  
 Telephone No.: (033) 395-2301.  
 Technical enquiries: Mr Edward Mthiya.  
 Telephone No.: (033) 897-5732.

**Note 1:**

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

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

**Note 2:**

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

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

A copy of the bid document will be available for viewing purposes on the departmental website at: [www.kzncogta.gov.za/bids](http://www.kzncogta.gov.za/bids)

## THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

**BID No. MRC/SCM-SDGS/2013/03**

### **SUPPLY AND DELIVERY OF GROCERIES AND STATIONERY FOR MRC OFFICES SITUATED IN DIFFERENT PROVINCES**

The South African Medical Research Council (MRC), invite suitably qualified and experienced service providers to submit bids for the supply and delivery of groceries (Ref. No. SDG/2013/03) and stationery (Ref No. SDS/2013/03) at MRC offices situated in Western Cape, KwaZulu-Natal and Gauteng on as and when required basis. Bidders must have specific experience and offices in the afore-mentioned provinces in order to adequately satisfy MRC requirements. Please note that separate bid documents will be issued for the supply and delivery of groceries and stationery respectively.

It is compulsory that bidders obtain bid documents, available between 26 April and 16 May 2103 (08h00 to 16h00), Monday to Friday, excluding weekends and holidays) from the Supply Chain Management Division reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents.

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

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

**Please note that:**

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids.
- Bids submitted without a valid original tax clearance certificate will not be accepted.

- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid.
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications.
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccscape.mrc.ac.za> Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Mesuli Scwebu ([mesuli.scwebu@mrc.ac.za](mailto:mesuli.scwebu@mrc.ac.za)) and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nokuthula Pasiya ([nokuthula.pasiya@mrc.ac.za](mailto:nokuthula.pasiya@mrc.ac.za)) The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

*Bids obtainable from:* Ms Nokuthula Pasiya, Tel. No. (021) 938-0883. Fax No. (021) 938-0611, Medical Research Council, Supply Chain Management & Operations Division, Francie van Zyl Drive, Parow Valley, Western Cape.

**The closing date and time for the submission of bids is Friday, 17 May 2013 at 11h00.**

## CONSTITUTION HILL DEVELOPMENT COMPANY (PTY) LTD

TENDER NUMBER	DESCRIPTION DESCRIPTION	REFERENCE NUMBER
Cleaning Services	Provision of Cleaning Hygiene and Pest Control services for a period of 45 months	CON/06/2013/FAC
Property/Facilities Management Company	General Management, Administration, Letting and Asset Management Obligations for Constitution Hill Precinct, for a period of 45 months	CON/07/2013/FAC
TENDER AVAILABLE AT	on <a href="http://www.constitutionhill.org.za">http://www.constitutionhill.org.za</a> ; <a href="http://www.blueiq.co.za">http://www.blueiq.co.za</a> ; <a href="http://www.theinnovationhub.com">http://www.theinnovationhub.com</a> ; <a href="http://www.spdc.co.za">http://www.spdc.co.za</a> ; <a href="http://www.aidc.co.za">http://www.aidc.co.za</a>	
ENQUIRIES	Mr Solly Malatsi— <a href="mailto:s.malatsi@constitutionhill.org.za">s.malatsi@constitutionhill.org.za</a>	
<b>NB:</b> Please obtain the relevant tender document for the closing date and time		

## ERRATUM CLOSING DATE

### MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

The merSETA is the manufacturing, Engineering and Related Services Education and Training Authority, established through the Skills Development Act of 1998 (as amended). The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries.

#### EXPRESSION OF INTEREST: SUPPLIER DATABASE

##### REFERENCE No. RFP 008/2013

The merSETA, established to transform the skills profile of the Manufacturing, Engineering and related services sector, invites all existing and prospective suppliers to submit fully completed and signed original vendor application forms (including all required documents as per part 5 on the vendor application form) to be included on the merSETA supplier database as a supplier of preferred goods/services.

Prospective providers of goods and services with an annual turnover of R5 million or less, qualify as Exempted Micro Enterprises (EMEs) and are accordingly required to submit a certificate issued by a verification agency accredited by the South African National Accreditation Systems, a registered auditor approved by the Independent Regulatory Board for Auditors, or a registered accounting officer confirming their financial status and their annual total revenue for registration on the supplier database.

#### SETA SPECIFIC SERVICES

- Curriculum and courseware and learning programme development
- Facilitation of qualification and unit standard development
- Research services

#### HUMAN RESOURCES

- Dispute resolution consultant
- Recruitment and placement agents
- Job evaluation grading and remuneration consultants
- Labour Relations consultants
- Strategy and policy development
- Training and development institutions (Accredited)

**ADMINISTRATION**

- Hiring and Maintenance of office plants
- Vehicle hire/shuttle and bus services
- Off-site storage
- Stationery and general office supplies
- Florists' arrangements including delivery
- Catering services/canteen services
- Minute-taking and board secretarial services
- Postage and bulk mailing services
- Fire extinguishers and maintenance
- Office furniture and office equipment
- Office and building maintenance (including electrical installation, partitioning and plumbing)
- Office groceries and consumables
- Cleaning services (including windows, buildings, carpets)
- Pest control
- Courier services (nation wide)
- Printing and distribution services
- Accounting and auditing services (including risk assessment and management)
- Business insurance
- Motivational speakers
- Hotels, lodges and guest hotels
- Digital copiers
- Translation and transcription services
- Supply, installation and support of closed circuit TV/ Camera

- Team-building specialists

**MARKETING AND COMMUNICATIONS**

- Exhibition equipment suppliers
- Media buyers
- Branding specialists
- Corporate gifts
- Promotional items/material
- Event management
- Communication services
- Video and photography

**INFORMATION TECHNOLOGY**

- IT network cabling services
- Hardware and software support services and solutions
- Software development
- Website development
- Hardware and software suppliers
- IT consultants
- Computer consumables
- IT maintenance
- UPS, computers and peripherals: routers, hubs, servers, switches.

**LEGAL**

- Commercial lawyers
- Labour lawyers

**merSETA SHUTTLE SERVICE RFP 004/2013**

The objective of this project is to procure providers of shuttle services for the Gauteng and Mpumalanga Provinces.

**merSETA COURIER SERVICE RFP 005/2013**

The objective of this project is to procure a provider of courier and distribution services.

**Please note:**

- The Terms and Reference for this bid, including the professional services questionnaire, vendor application form and the SBD forms will be available on the merSETA website: [www.merseta.org.za](http://www.merseta.org.za)
- Site inspections may be held at prospective service provider/s premises.
- Suitably qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with the applicable legislation.

Duly completed and signed bid documents enclosed in an envelope, clearly marked with the relevant tender number and description, must be deposited in the tender box at the merSETA Head Office and addressed to: Financial Manager: Supply Chain and hand-delivered at: Atrium Building, Ground Floor, 95—7th Avenue, corner Rustenburg Road, Melville, Johannesburg, 2109.

- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

*Closing date:* 24 May 2013.

*Closing time:* 12h00.

**MEDIA DEVELOPMENT & DIVERSITY AGENCY (MDDA)****CALL FOR PROPOSALS****REMUNERATION STRATEGY AND POLICY: CFP/MDDA/011****1. Introduction**

The Media Development and Diversity Agency (MDDA) is a statutory development agency for promoting and ensuring media development and diversity, set up as a partnership between the South African Government and major print and broadcasting companies to assist in developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.



PROPOSAL No.	DESCRIPTION OF SERVICE	EVALUATION CRITERIA	CLOSING DATE
CPF/MDDA/011	<p>Appointment of an experienced service provider to perform skills audit for each staff member, produce the gap analysis, identify critical skills and identify future competency needs in order to review the staff remuneration strategy and policy and the performance management system of the MDDA.</p> <p><b>Terms of Reference</b>  <b>Scope of work to be performed</b></p> <ul style="list-style-type: none"> <li>–To review and develop remuneration strategy and policy.</li> <li>–To review and develop the compensation and benefits plan</li> <li>–To design and develop staff retention policy</li> <li>–To design and develop job evaluation policy</li> <li>–To design and develop succession planning policy</li> <li>–Training, implementation and handover</li> </ul>	<p>Bids will be evaluated on functionality and 80/20 preference point system in accordance with MDDA Supply Chain Management Policy.</p> <p>Bidders must attain a minimum 80 points on functionality (technical capability) to qualify for further evaluation, the 80/20 preference point system</p>	<p>5 May 2013</p> <p><i>Contact person:</i>  Lorraine Chaka,  Tel: (011)  643-1100</p>

## 2. First Stage: Functionality Criteria

Functional Criteria	Weighting
Management and personnel qualification	20
Approach to delivery of services	40
Relevant experience of the organisation	20
The value of any cost-saving options presented, to the extent the options are acceptable MDDA, at its sole discretion	20
Total points for functionality	<b>100</b>

### 2.1 Second stage: 80/20 Preference Point System: Price=80 and BBBEE=20

### 3. Requirements

Interested individuals/and or organisations should submit the following information:

- A summary page with a general description of the services to be provided by the bidder sufficient to demonstrate understanding of the requirements of the terms of reference.
- Description of the bidder's experience, organisational profile or CV, with three contactable referees, CV's of the people who will be responsible for the project.
- Description of key activities and deliverables, submit an outline of the process to be followed.
- Detailed work plan and budget, valid BBBEE Certificate, an original Tax Clearance Certificate, SBD4 and SBD9.
- MDDA Act No. 14 of 2002, MDDA Regulations, No. 25570 of 2003; PFMA Act of 1999.
- Treasury Regulations: all references are available on the MDDA website at [www.mdda.org.za](http://www.mdda.org.za) and the Government website, [www.gov.za](http://www.gov.za)

### 4. Timeframes

The contract will be awarded for a period of 1 year (12 months), subject to an assessment of the service received. The service will be evaluated based on performance criteria as contained in an agreement with the service provider on quarterly basis.

### 5. Control Mechanisms

5.1 A formal communication structure is required to ensure that the delivery requirements are met by the service provider in respect of:

- Appointment letter and contract

The service provider will work in close collaboration with designated MDDA staff to ensure effective and efficient implementation of the service.

### 6. General

Payment is strictly on the basis of the **invoice**.

Proposal to conduct the above and a reasonable quotation may be hand delivered to: No. 31 Princess of Wales Terrace, 4th Floor, Parktown, opposite the Sunnyside Park Hotel or by email to:

Mrs Lorraine Chaka: [scm@mdda.org.za](mailto:scm@mdda.org.za)  
Tel: (011) 643-1100  
Due date: **5 May 2013**  
Time: 12h00 pm.

**NB:** Late submissions will not be accepted.

## MEDIA DEVELOPMENT & DIVERSITY AGENCY (MDDA)

### MEDIA DEVELOPMENT AND DIVERSITY AGENCY

#### TENDER INVITATION

The Media Development and Diversity Agency (MDDA) is a statutory development agency for promoting and ensuring media development and diversity, set up as a partnership between the South African Government and major print and broadcasting companies to assist in developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

The MDDA hereby invites suitably qualified researchers to submit research proposals in the following study areas:

No.	Tender No.	Project/Contract Nature
01	CFP/MDDA/012	<p><b>Impact of the MDDA funding on (a) Community Media and (b) Small Commercial Media.</b></p> <p>In September 2003 (first Board January 2004) the MDDA began operating and providing support to both community media and small commercial media projects in South Africa. Since inception, the Agency has supported 413 projects, approved 201 million rands to date. With all the work achieved so far, it is time for the Agency to begin looking back and evaluation its support and begin shaping the wayforward in terms of increasing its impact as a development funding agency and adapt to the needs of its beneficiaries in order to enhance its impact and better diversity and develop media</p>
01	CFP/MDDA/013	<p><b>Sector Knowledge Management—History of Community and Small Commercial Media Sectors in South Africa.</b></p> <p>The Sector Knowledge Management projects aims to build a knowledge and information hub for both community media and small commercial media in South Africa. With this sectors only flourishing in the mid-1980's in the country, due to the previous leadership regime of inequality and lack of access to information nor freedom of expression. Since the development of the sector, a lot of developments have happened in terms of training and capacity building, local content development and diversification of the medium for historically disadvantaged communities and individuals; and there have been a number of publications supported by various development agencies to capture the dynamics of the sectors. These will be available online and in hardcopy publications</p>

#### **Bid Evaluation Process**

The bids will be evaluated on both functionality and the 80/20 preference point system for price as stipulated in the MDDA Supply Chain Management Policy and in accordance with the Preferential Procurement Policy Framework Act, including the relevant Regulations. Bidders must attain a minimum of 70 points on functionality (technical capability) to qualify for further evaluation on price.

This is a two stage bidding process wherein only those bidders who meet the minimum qualifying criterion will be evaluated on 80/20 preference point system.

Interested bidders can obtain bid documents at no cost, at the MDDA office: 4th Floor, 31 Princess of Wale Terrace, Parktown in Johannesburg, alternatively contact Ms Lorraine Chaka on (011) 643-1100/[scm@mdda.org.za](mailto:scm@mdda.org.za)

*Closing date: 27 May 2013 at 12h00.*

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT: CORRECTIONAL SERVICES**

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	POINTS FOR BBBEE	CONTRACT PRICE	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
DGS 01/2012						
Item 1	Perishables chicken whole	Atlantic Foods	0	R 99 225,00	None	25 January 2013
Item 2	Mutton	Atlantic Foods	0	R 222 000,00	None	25 January 2013
Item 3	Beef	Atlantic Foods	0	R 172 000,00	None	25 January 2013
Item 4	Eggs	Atlantic Foods	0	R 73 800,00	None	25 January 2013
Item 5	Fish	Atlantic Foods	0	R 149 250,00	None	25 January 2013
Item 6 and 7	Fruit & Veg	Charlicia	8	R 472 630,06	None	25 January 2013
KBY 01/2012						
Item 1	Perishables chicken halaal	The Food Factor	8	R1 580 400,00	None	25 January 2013
Item 2	Beef	Kupano	5	R1 915 200,00	None	25 January 2013
Item 3	Beef halaal	Victory Ticket	0	R1 169 700,00	None	25 January 2013
Item 5	Fish	The Food Factor	8	R1 377 000,00	None	25 January 2013
Item 6 and 7	Fruit & Veg	Kupano	5	R3 112 755,00	None	25 January 2013
KBY 02/2012						
Item 1	Groceries Whey milk powder	BEE Foods	10	R 984 000,00	None	25 January 2013
Item 2	Brown bread flour	The Food Factor	8	R2 160 000,00	None	25 January 2013
Item 3	White margarine	The Food Factor	8	R 616 000,00	None	25 January 2013
Item 4	Powder cold drink	Women on edge	8	R 267 000,00	None	25 January 2013
Item 5	Golden syrup	The Food Factor	8	R 286 800,00	None	25 January 2013
Item 6	Powder soup	Danny's	8	R 311 500,00	None	25 January 2013
Item 7	Peanut butter	Kupano	5	R 393 840,00	None	25 January 2013
Item 8	Pan spread	Khumhold	0	R 146 700,00	None	25 January 2013
Item 9	Sugar brown	Ruwaider's	0	R 416 000,00	None	25 January 2013
Item 10	Jam fruit	Mill's	5	R 235 224,00	None	25 January 2013

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12.2/3/12	For the supply, installation and delivery of the x-ray machines and walk through metal detectors for the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Sefala Building, Harvest House, Dirpen Building, 110 Hamilton Street, Hamilton Forum, Roodeplaat and Fore-Trust Building Cape Town	R2 473 800,00	• Electrim Control Systems	Points scored: 90:00 BBB-EE status level: 4 BBB-EE points: 5

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	Due at 11:00	AWARDED TO
19/1/9/1/81TT(12)	Publication of bid results: Awarded bid. Supply and delivery of Personnel Equipment (PPE) for the Division: Forensic Services for a period of two (2) years	SAPS	Bid closed on: 2012-12-14	Companies awarded to and value: R20 000 000,00 J & H Protective Clothing B-BBEE Level 3 and Kimona Manufacturers B-BBEE Level: 3
19/1/9/1/86TD(12)	Supply and delivery of flexible handcuffs to the SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	Bid closes on: 2012-12-13	Company awarded to: Sweet Dreams Trading 306 cc Unit price: R120,00 (VAT incl.)

**DEPARTMENT OF HEALTH: KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL**

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 137/1213	Probe Covers for Ear Thermometer Genius Type 2	Grobir Medical		Genius 2	R67 145,04	Ex-stock 2-4 weeks

**DEPARTMENT OF HEALTH: KZN: ST ANDREWS HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ; 1284/12/13	Haemoglobin test strips & cards	Endomed Surgicals	R104 025,00	80.00	Mr B Shinga

**DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE PROVINCIAL GOVERNMENT)**

Bid No.	Description	Preferred bidder		Price R	
1	NC/SOC/008/2012 Supply and delivery of photo-copy paper for a period of 12 months	Namakwa District	Elrosst Boekhandelaars Springbok	234/box Rotatrim	
		Siyanda District	Aery CC, Kimberley	270/box Rotatrim	
		Pixley Ka Seme District	Batswelapele IT Solutions, Kimberley	180/box Rotatrim	
		Provincial Office	Lehatsi General Trading, Kimberley	175/box Rotatrim	
2	NC/SOC/016/2012 Supply of a suitable building as well as operating and managing an in-patient centre: drug dependency in Upington: • Department wil pay for fifteen (15) beds for adult patients. • Resilia Clinic will render after-care services in the Northern Cape Province	Armesan Trading (Pty) Ltd t/a Resilia Clinic		2013-04-01 to 2014-03-31	3 150 000
				2014-04-01 to 2015-03-31	3 339 000
				2015-04-01 to 2016-03-31	3 539 340
3	NC/SOC/017/2012 Rendering of Travel Agency Services for a period of 36 months	Domestic & International Flight Tickets	Astra Travel	2013-04-01 to 2015-03-31	228
				2015-04-01 to 2016-03-31	Domestic 285
				2013-04-01 to 2016-03-31	International 600
		Domestic & International Accommodation	HRG Rennies Travel	2013-04-01 to 2014-03-31	Domestic & International 274
				2014-04-01 to 2015-03-31	Domestic & International 291
				2015-04-01 to 2016-03-31	Domestic & International 308
		Domestic & International car hire	HRG Rennies Travel	2013-04-01 to 2014-03-31	Domestic & International 251
				2014-04-01 to 2015-03-31	Domestic & International 266
				2015-04-01 to 2016-03-31	Domestic & International 282

Bid No.	Description	Preferred bidder		Price R	
		After hour services	HRG Rennies Travel	2013-04-01 to 2014-03-31	293
				2014-04-01 to 2015-03-31	311
				2015-04-01 to 2016-03-31	329

**KING EDWARD VIII HOSPITAL**

QUOTATION	SUPPLY	COMPANY
CG 731/12GAZ	250 boxes of activated charcoal dressing with silver 105 x 190 mm	Dinaledi Medical
LS 1499/12GAZ	100 units of double lumen venous catheter 4FR	Viking Medical
CG 977/12GAZ	15 000 units of sets admin. IV 20 drops luer lock rotating, needle free	Multisurge

**CHURCH OF SCOTLAND HOSPITAL**

QUOTATION No.	SUPPLY	SUPPLIERS NAME
ZNQ 958/12-13	Bag garbage clear 90 lt 40 microns	Insingane Trading
ZNQ 957/12-13	Bag garbage red 90 lt 40 microns	ABC Trading
ZNQ 959/12-13	Bag garbage yellow 90 lt 40 microns	ABC Trading
ZNQ 960/12-13	Binliners red 240 lt 800 x 165 x 1350 x 100 micron	Insingane Trading

**MSELENI HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ H 550/12/13 new ZNQ No. 53/13/14-H	24 x double seater studio couch	Sakhile Eyakhe Development Services
ZNQ H 389/12/13 new ZNQ No. 12/13/14-H	08 x refrigerator—single glass door	Healthware CC
ZNQ H 540/12/13 new ZNQ No. 52/13/14-H	Pest control for 12 months	Phill Medic Services
ZNQ H 549/12/13 new ZNQ No. 54/13/14-H	24 x double base bed set	Lake Sibayi Community Services

**DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

ZNQ	DESCRIPTION	AWARDED SUPPLIER	AMOUNT
ZNQ 484/01/13	Drainable pouch 45 mm x 120 boxes	Ample Resources	R 23 570,40
ZNQ 516/01/13	Suture Visyn 1 (3140TH) x 200 boxes	Synthecon	R 28 000,00
ZNQ 515/01/12	Xcel Bladeless Trocar + sleeve x 10 boxes	Sheppard Medical	R 35 400,00
ZNQ 435/11/12	Excel Bladeless Trocar 11 mm x 03 boxes	Sheppard Medical	R 13 500,00
ZNQ 489/01/13	Excel Bladeless Trocar 11 mm x 10 boxes	Sheppard Medical	R 35 400,00
ZNQ 485/01/13	Drainable pouch transparent x 100 boxes	Sheppard Medical	R 48 368,00
ZNQ 522/01/12	Repairs to roof tiles at student residents	Coral Reef Trading	R 36 024,00
ZNQ 520/01/12	Install elbow operated hand washing facility	ITK Business Enterprise	R 74 965,00
ZNQ 410/10/12	Painting of whole kitchen including dining area	Asiphekhona Trading	R 89 000,00
ZNQ 462/12/12	Upgrade ablution at 4f	Northern Industrial	R117 551,00
ZNQ 517/01/12	Create storeroom and upgrade existing lab at operating theatre	Sakhumkhumbi Wokunethezeka	R 67 260,00
ZNQ 460/12/12	Create shelter for patients in eye clinic	Iklasi Entirpise	R 48 786,00
ZNQ 09295/12	Water treatment to boilers, chillers and reservoir	Alpha Aqua Water Treatment	R119 426,40
ZNQ 519/01/12	Convert old waiting room to Khanyisa Offices	Sakhumkhumbi Wokunethezeka	R 61 446,00

**DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2771/12/13	07 pkts, Biopsy forceps, disposable for gastroscopie and colonoscope	First Medical Company
2626/12/13	04 units, transducer relay cables for Nihon Kohden cardiac monitor, NKK952	SSME Mthembu Medical Equipment
2477/12/13	10 cases, renal enteral feed, eg: Renilon (30 units/case)	Pharmaplan (Pty) Ltd
2443/12/13	01 units, entonox cylinder gauge with administration tube connected to a mask or mouth piece	Your Diverse General Trading

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 121/2012	52.8 litre cooler boxes	Bafazi Business Corporation

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT: TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 27/12-13	Appointment of a service provider to produce and distribute a publication targeting small enterprises	SA Business Owner and Company CC	R5 983 632,00	B-BBEE (10): 8
DTI 29/12-13	Appointment of a service provider to conduct an annual review of small business in South Africa	Urban-Econ KZN (Pty) Ltd	R2 250 531,00	B-BBEE (10): 9

**SOUTH AFRICAN POLICE SERVICES**

TENDER No.	DESCRIPTION	REQUIRED AT	SUPPLIER	VALUE
19/1/9/1/65 TV (12)	Conversion of six (6) Mercedes Benz Panel Vans into crime scene vehicles	South African Police Services: Criminal Record and Crime Management: Forensic Services	Turbo and Style Trading Points on B-BBEE	R1 543 651,20 2

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12..4/41/12	For the appointment of an aerial migratory pest control contractor for a period of two (2) years	<ul style="list-style-type: none"> <li>• Ceiling cost per flight hour for the first 120 hours for the first 12 months: R22 693,41 per hour.</li> <li>• Ceiling cost per flight hour in the case that the first 120 hours have been completed for the first 12 months: R8 533,47 per hour.</li> <li>• Ceiling cost per flight hour for the first 120 hours for the second 12 months: R24 832,70 per hour.</li> <li>• Ceiling cost per flight hour in the case that the first 120 hours have been completed for the second 12 months: R9 461,43 per hour</li> </ul>	• BG Graaf, t/a Specialist Spraying Services	Points scored: 90:00 BBB-EE status level: 4 BBB-EE points: 5

**KWAZULU-NATAL PROVINCIAL TREASURY**

BID No.	SERVICE	AWARDED TO
BID 1175/2012-F	Appointment of a panel of service providers to Black Empowerment Equity/Verification Services to KwaZulu-Natal Provincial Treasury: Sub-Directorate: Supply Chain Management	The following ten (10) service providers were awarded as a panel of service providers to Black Empowerment Equity/Verification Services to KwaZulu-Natal Provincial Treasury Sub-Directorate: Supply Chain Management 1) Acacia Compliance Solutions (Pty) Ltd 2) Izikhulu BEE Rating 3) Pierian Incorporated 4) Priscilla Ramphal & Associates 5) 4th Dimension Training 6) Inkomba Verification 7) OMA Chartered Accountant 8) Acrate KZN (Pty) Ltd 9) Strategic Audit Techniques 10) AfriBEE Verification Services

**GAUTENG DEPARTMENT OF EDUCATION**

Department	Tender No.	Description of tender	Supplier awarded to	Contract value per supplier
Gauteng Department of Education	GT/GDE/101/2012	Appointment of contractors for the refurbishment of 6 Technical Schools as part of the Recapitalization of Technical Schools	Magic Labour Hire and Security Services (Bastion Technical High School)	R2 662 175,01
			SJL Building Construction (Kelokitso Comprehensive)	R1 953 862,53
			Magic Labour Hire and Security Services Modiri Technical High School)	R1 833 539,53
			Beyond Build Constructions (Missourilan Secondary School)	R1 339 545,90
			Beyond Build Constructions (Soshanguve Technical High School)	R2 721 197,70
			Magic Labour Hire and Security Services (Umqhele Secondary School)	R1 417 588,37

**GAUTENG DEPARTMENT OF EDUCATION**

Department	Tender No.	Description of tender
Gauteng Department of Education	GT/GDE/082/2012	Establishment of a Roster Supplier Database for the Execution of day to day maintenance, repairs and emergency services for the Gauteng Department of Education
	GT/GDE/081/2012	The National School Nutrition Programme (Secondary Schools in Gauteng)

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT:**

BID No.	SERVICE	CONTRACTOR
ZNT 2373/12 T	The construction of layerworks and ancillary works on Main Road P499	Ndaramawe Building Construction
ZNT 3260/11 T	Rehabilitation of Main Road 398-1 (M4 from km 3,6 to km 12,8—Umhlanga to Umdloti)	Milling Techniks (Pty) Ltd
ZNT 3199/12 T	The construction of earthworks, layerworks and drainage structures on Main Road 411, Mpophomeni (km 3,800 to km 5,526) and Main Road 390 (km 5,865 to km 7,149)	Fynns Construction and Developers CC/Jambo Construction and Plant Hire CC, t/a James Construction JV

**DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGIONAL OFFICE**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02500 W	KZN: Umlazi: Enduduzweni Centre for the Bind: Replacement of collapsed fencing (palisade), supply and fit welded mesh with V precast concrete pole	Zamafuthi Trading Enterprise CC

**INDEPENDENT REGULATORY BOARD FOR AUDITORS (IRBA)**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
IRBA 001/2013	IT outsourcing	Bytes Connect
IRBA 002/2013	Printing services	Motswako Office Solutions Pty Ltd

**DUBE TRADEPORT**

RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
DTP/RFP/28/CAR/8/2012	Invitation for proposals from service providers for waste management services for DTPC Cargo Terminal for a period of three (3) years	Re-ethical Environmental Re-Engineering (KZN) (Pty) Ltd
DTP/RFP/29/AGZ/9/2012	Invitation for proposals from external laboratory service providers for Agrizone Water Analysis for a period of two (2) years	Integral Laboratories
DTP/RFP/29/AGZ/9/2012	Invitation for proposals from external laboratory service providers for Agrizone Water Analysis for a period of two (2) years—correlation tests	Aurecon SA (Pty) Ltd
DTP/RFP/37/PRO/11/2012	Invitation for proposals to provide facilities maintenance services for the Dube Tradeport Corporation for a period of three (3) years	Servest (Pty) Ltd

**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S 204/12	Cape Metropole: Telephone cabling, augmentation and maintenance for rented and owned buildings for a period of 24 months	Service 4 U	R5 226 854,00
S 230/12	Newlands, Groote Schuur High School: General building repairs and roof coverings	Imvusa Trading 2115 CC	R 500 408,70
S 245/12	Constantia: The Cape Academy of Mathematics, Science and Technology: General maintenance and repair including paintwork	Dynamic Flooring CC	R 280 826,46
S 251/12	Parow: Parow High School: General building repairs and roof covering	Imvusa Trading 2115 CC	R 316 458,87
S 253/12	Wellington: Hillcrest Primary School: General building repairs and painting	BLT Boiler Services CC	R 156 023,55
S 256/12	Cape Town: Cape Town High School: General building repairs and roof covering	Safari Flooring	R 830 509,04
S 258/12	Mitchells Plain: Phakama Secondary School: General building repairs and painting	Bramley Trading 113 CC, t/a Dual Construction	R 206 289,93
S 282/12	Robertson: Robertson Hospital: New general civil works	Patkum Construction, t/a KP Construction	R1 251 404,22
S 283/12	Paarl: Sentraal TB Hospital: General repairs and painting including electrical and mechanical	Ismail Davids and Associates CC	R3 992 386,76
S 288/12	Supply, install, commission and test hardware and software for the Siemens Hipath 4000 version 4 systems for 10 sites within the Western Cape Government	Nashua Communications (Pty) Ltd	R2 629 548,60
S 298/12	Hanover Park: Athwood Primary School: Replacing of perimeter fencing	Yonke Imihla Building Solutions CC, t/a Quality Fencing Suppliers	R 675 028,20
S 301/12	Cape Town: Leeuwenhof Estate: Supply and deliver one (1) grass handling ride-on mower	Hydro Cape Turf Services	R 168 430,40
S 302/12	Cape Town Metropole: Access Control 2013-2015	SFP Security & Fire (Pty) Ltd	R2 599 200,00
G 028/12	George: Witfontein NR: Building new entrance gate	Frikkie Cronje Bouers	R1 261 555,92
G 039/12	Ladysmith: Doornkloof NR: General building repairs	Frikkie Cronje Bouers	R 633 030,60
G 045/12	George: Outeniqua Place of Safety: Provide security measures	Khara-Hais Constr & Vukani Builders (JV)	R2 118 130,26
G 047/12	George: Outeniqua SS & Hostel: New roof covering on existing roofs	Transform Construction	R1 106 595,00
G 048/12	Heidelberg: 64 Fourie Street: General building repairs	Frikkie Cronje Bouers	R 338 367,50

**DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION (DPME)**

BID No.	SERVICE	AWARDED TO
T12/2012	Appointment of service provider to supply and deliver newspapers and magazines for a period of 2 years	Thathuso Project
T13/2012	Appointment of a service provider to develop and maintain SharePoint/SQL Server applications and the related web interfaces for the department for a period of 2 years	iSolve Business Solutions
T14/2012	Comprehensive Employee Health and Wellness Assistance Services for the department for a period of 3 years	ICAS



**KZN DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE**

ZNT 8/12/13—Appointment of an accredited service provider to conduct condition assessments and development of maintenance plans for clinics situated in the Ethekwini Region	ZNT 9/12/13—Appointment of an accredited service provider to conduct condition assessment and development of maintenance plans for clinics situated in the Midlands Region	ZNT 10/12/13—Appointment of an accredited service provider to conduct condition assessments and development of maintenance plans for clinics situated in the Southern Region	ZNT 11/12/13—Appointment of an accredited service provider to conduct condition assessments and development of maintenance plans for clinics situated in the North Coast Region
Awarded service providers: • Category A—Virtual Consulting • Category B—Virtual Consulting • Category C—Virtual Consulting • Category D—Virtual Consulting • Category E—Virtual Consulting • Category F—Virtual Consulting	Awarded service providers: • Category A—Moteko Construction Cost Consulting • Category B—Moteko Construction Cost Consulting • Category C—Moteko Construction Cost Consulting • Category D—Moteko Construction Cost Consulting • Category E—Moteko Construction Cost Consulting • Category F—Moteko Construction Cost Consulting	Awarded service providers: • Category A—Virtual Consulting • Category B—Moteko Construction Cost • Category C—Virtual Consulting • Category D—Virtual Consulting • Category E—Virtual Consulting • Category F—Virtual Consulting • Category G—Moteko Construction Cost Consulting • Category H—Virtual Consulting • Category I—Moteko Construction Cost Consulting • Category J—Moteko Construction Cost Consulting	Awarded service providers: • Category A—Moteko Construction Cost Consulting • Category B—Virtual Consulting • Category C—Virtual Consulting • Category D—Virtual Consulting • Category E—Moteko Construction Cost Consulting • Category F—Virtual Consulting • Category G—Moteko Construction Cost • Category H—Virtual Consulting • Category I—Moteko Construction Cost • Category J—Moteko Construction Cost • Category K—Moteko Construction Cost • Category L—Virtual Consulting • Category M—Virtual Consulting • Category N—Virtual Consulting • Category O—Virtual Consulting • Category P—Moteko Construction Cost Consulting

**D. TENDER INVITATIONS CANCELLED****DEPARTMENT OF SPORT AND RECREATION**

*Tender No.* **1/8/5/2 (014/2012).**

*Description:* Appointment of capable service provider to render 24 hour security services and street control to the Department of Sport and Recreation South Africa.

*Tender No.* **1/8/5/2 (015/2012).**

*Description:* Appointment of service provider to render Travel, Transport and Accommodation arrangements for the Department of Sport and Recreation South Africa

**CORRECTIONAL SERVICES**

*Bid No.* **KBY 01/2012 item 4—eggs.**

*Date finalised:* 25 January 2013.

*Bid No.* **KBY 03/2012 item 1–17—cleaning material.**

*Date finalised:* 25 January 2013.

**KWAZULU-NATAL HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE**

*Quote No.* **ZNQ 25NHI/2012/13.**

*Supply:* Supply of office furniture.

*Quote No.* **ZNQ 120NHI/2012/13.**

*Supply:* Supply of office desks.

*Quote No.* **ZNQ 22NHI/2012/13.**

*Supply:* Supply of office chairs with armrest high back swivel.

*Quote No.* **ZNQ 108NHI/2012/13.**

*Supply:* ICU ventilators (adult and paed).

*Quote No.* **ZNQ 84NHI/2012/13.**

*Supply:* Supply of plate covers.

*Quote No.* **ZNQ 91NHI/2012/13.**

*Supply:* Supply of paediatric length board.

*Quote No.* **ZNQ 137NHI/2012/13.**

*Supply:* Supply of TV and DVD's with speakers.

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<i>Quote No.</i>	<b>ZNQ 31NHI/2012/13.</b>
<i>Supply:</i>	Supply of NIBP machines with stands.
<i>Quote No.</i>	<b>ZNQ 58NHI/2012/13.</b>
<i>Supply:</i>	Supply of office furniture.
<i>Quote No.</i>	<b>ZNQ 53NHI/2012/13.</b>
<i>Supply:</i>	Supply of temperature alarm warning system.
<i>Quote No.</i>	<b>ZNQ 93NHI/2012/13.</b>
<i>Supply:</i>	Supply of cardiograph machines (single).
<i>Quote No.</i>	<b>ZNQ 96NHI/2012/13.</b>
<i>Supply:</i>	Supply of 4 drawer filling cabinet.
<i>Quote No.</i>	<b>ZNQ 106NHI/2012/13.</b>
<i>Supply:</i>	Supply of laminating machines.
<i>Quote No.</i>	<b>ZNQ 111NHI/2012/13.</b>
<i>Supply:</i>	Supply of shredding machine.
<i>Quote No.</i>	<b>ZNQ 38NHI/2012/13.</b>
<i>Supply:</i>	Supply of stereo test set.
<i>Quote No.</i>	<b>ZNQ 99NHI/2012/13.</b>
<i>Supply:</i>	Supply of stainless steel tumblers.
<i>Quote No.</i>	<b>ZNQ 41NHI/2012/13.</b>
<i>Supply:</i>	Supply of fundus camera.
<i>Quote No.</i>	<b>ZNQ 112NHI/2012/13.</b>
<i>Supply:</i>	Supply of pharmacy books.
<i>Quote No.</i>	<b>ZNQ 34NHI/2012/13.</b>
<i>Supply:</i>	Supply of lactate meter.

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**SA POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

<i>Bid No.</i>	<b>19/1/9/1/54 TA (12).</b>
<i>Description:</i>	Purchasing of six (6) ride on sweepers.

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**STATE INFORMATION TECHNOLOGY AGENCY**

<i>Tender No.</i>	<b>RFB 971/2012</b>
<i>Description:</i>	The Replacement of SITA Transport system country wide by means of leased vehicles and full maintenance agreement for a period of four (4) years.
<i>Tender No.</i>	<b>RFB 1025/2012.</b>
<i>Description:</i>	Establishment of a panel of service providers for the provision/Co Build of terrestrial layer 2 last mile transmission services for the SITA NGN for a period of five (5) years.

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**ITSHELEJUBA HOSPITAL**

<i>Tender No.</i>	<b>ZNQ 152/2012/13.</b>
<i>Description:</i>	Supply and install of curtains and curtain rails.
<i>Contact person:</i>	Mandla Ext. 4066.
<i>Tender No.</i>	<b>ZNQ151/12/13.</b>
<i>Description:</i>	Renovation of medical ward floor and partitioning.
<i>Contact person:</i>	Mandla Ext. 4066.
<i>Tender No.</i>	<b>ZNQ 260/12/13.</b>
<i>Description:</i>	Interior painting at Mpumelelo Clinic.
<i>Contact person:</i>	Mandla Ext. 4066.

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**DEPARTMENT OF EDUCATION: KWAZULU-NATAL**

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

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**DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL**

<i>Tender No.</i>	<b>ZNQ 15/03/2013.</b>
<i>Description:</i>	Tergadem adult.
<i>Tender No.</i>	<b>ZNQ29/01/2013.</b>
<i>Description:</i>	Hydroconductive wound dressing with leva fiber.

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**UNEMPLOYMENT INSURANCE FUND**

*Tender No.* **UIF6/2012.**

*Description:* Appointment of a service provider to render Cafeteria and Catering services to the Unemployment Insurance Fund.

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**ROAD ACCIDENT FUND (RAF)**

*Tender No.* **RAF/2012/00031.**

*Description:* Replace, repair and renovate air-conditioning system, including supply and installation of a building management system in the RAF Menlyn Offices.

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**DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

*Tender No.* **ZNQ 05/13/14.**

*Description:* 1 000 boxes, vomiting bags, (Box/20).

*Tender No.* **ZNQ 1757/12/13.**

*Description:* 01 unit, dish washing machine, complete with rinse and dryer.

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## 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](http://www.globalerfx.com)  
**Helpdesk number for electronic bids:** 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
- 
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
- 
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Thebe Khasu, Tel: (012) 309-3687      **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description      **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads (Room 0006), Thaba Tshwane, 0143.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe      **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (012) 684-2356, Fax: (012) 684-2442      Mondays to Fridays
- Payments for bid documents can be done only from:**  
08h00 to 12h00 Mondays to Thursdays.  
Only cash and exact amount please
- 
- 63** National Department of Public Works, 251 Skinner (Nana Sita) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, 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 M. Manala/      **Office hours:** 7:30–12:45 and 13:30–16:00  
Tel. (012) 310-5965/5043      Mondays to Fridays  
Fax. (012) 310-5915
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng      **Office hours:** 07:15–15:45  
Tel. (012) 310-3064      Mondays to Fridays  
Fax (012) 320-2894
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066      **Office hours:** 07:15–16:00  
Mr Nicodemus Sekgothe, Tel: (012) 336-7418      Mondays to Fridays  
Mrs Isabella Marumo, Tel: (012) 336-6976  
Ms Maggie Naicker, Tel: (012) 325-6111
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- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Tshimangadzo Nethathe, Tel. (012) 336-7063,      **Office hours:** 07:15–16:00  
Fax (012) 336-8366      Mondays to Fridays  
Mr Khomotjo Kaaka, Tel. (012) 336-8366  
Ms Ursula Mathonsi, Tel: (012) 336-7378
- 
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
- Enquiries:** Ms JM Kola/Mr B Muthula, Tel: (012) 841-7551/7204      **Office hours:** 08:00–15:30  
Fax: (012) 841-7574/7071/7482      Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-In Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box, next to Walk-In Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo      **Office hours:** 08:00–12:30 and 13:30–15:00  
Tel: (021) 483-2086, Fax: (021) 483-4657      Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/  
Ms N. Nabe  
Tel: (021) 483-4604/3571/5494/5240  
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 R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport & Public Works, 9 Dorp Street, Cape Town, 8001; Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A Van Sittert/Mr J Benjamin,  
Ms N Nabe  
Tel: (021) 4830-4604/5494/3571/5240  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 407** National Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr A. Davids/Ms LK Schaffers  
Tel: (021) 467-2257 or (021) 467-2805  
Fax: (021) 467-2810
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa  
Tel. (012) 431-5000, Fax (012) 431-5143/5039
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton; or bid documents will be available for collection also at Council for Geoscience, Bellville Office, cnr Oos and Reed Street, Bellville, or Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.
- Enquiries:** Procurement Unit, Tel: (012) 841-1537/1250.  
<http://www.geoscience.org.za>
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund  
Tel: (011) 377-6714, Fax: (011) 838-0019
- Office hours:** 08:30–16:00  
Mondays to Fridays
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- 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

**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 **29 April 2013** as follows:

1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://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:** Eshana Singh, Concise Consulting Services (Pty) Ltd  
Cell: +27(0) 83 464-0110.  
Tel: +27 (0) 11 468-4449  
E-mail: [eshana.singh@conciseconsult.co.za](mailto:eshana.singh@conciseconsult.co.za)  
Website: [www.conciseconsult.co.za](http://www.conciseconsult.co.za)  
Skype: eshanas2

**664** The Regional Manager: NDPW–Mmabatho, Private Bag X120, Mmabatho, 2745; Site 810, Albert Lithuli Drive, Unit 3, Mmabatho, 2735.

**Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays

**723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.

**Enquiries:** M. M. Subailey **Office hours:** 07:30–16:00  
Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays

**747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.

**Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30  
Fax (012) 346-4977 Mondays to Fridays  
FSB Reception, Tel. (012) 422-2925  
Fax (012) 346-4977

**832** Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

**Enquiries:** M. van Heerdan **Office hours:**  
Tel. (031) 469-8300, Fax (031) 469-8380  
E-mail: [Manda.vanheerdan@kznhealth.gov.za](mailto:Manda.vanheerdan@kznhealth.gov.za)  
Website: [www.kznhealth.gov.za](http://www.kznhealth.gov.za)

**874** Special Investigating Unit, Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.

**Enquiries:** Ms Tinny Matsimela **Office hours:** 08:00–16:30  
Tel: (012) 843-0001/54, Fax 086 610 8492 Mondays to Fridays  
E-mail: [scm@siu.org.za](mailto:scm@siu.org.za) or <http://www.siu.org.za>  
under the headings: News and SCM Documentation

**900** National Health Laboratory Service: Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [Irene.strydom@nhls.ac.za](mailto:Irene.strydom@nhls.ac.za) or [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made. *Deliver bids to:* Procurement Manager: NHLS.

Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

**Enquiries:** Ms I. Strydom/Ms N. Maganedisa **Office hours:** 09:00–15:00  
Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays

**918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

**Enquiries:** Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30  
Fax (012) 323-5897, E-mail: [Metula.n@dbe.gov.za](mailto:Metula.n@dbe.gov.za) Mondays to Fridays

**986** SKA South Africa, Third Floor, The Park, Park Road, Pinelands, 7405  
[www.ska.ac.za/tenders](http://www.ska.ac.za/tenders)

**Enquiries:** Shawn Basson/Pieter Kotzé, Tel: (021) 506-7300  
E-mail: [shawn@ska.ac.za](mailto:shawn@ska.ac.za)/[pkotze@ska.ac.za](mailto:pkotze@ska.ac.za)

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

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2013**

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

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

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

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

**NATIONAL TREASURY**

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R46.85 per annum

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Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510  
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