



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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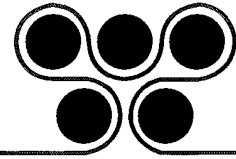
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 70	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of uniform for emergency support teams (EST): Black wind breaker with embroidery	Department of Correctional Services (Witbank Management Area)	HO 4/2013	2013-04-22	184	184
Supply and delivery of blankets, sheets and pillowcases to the State for the period ending 30 April 2014. Electronic bids: Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (weekdays 08h00–17h00; weekends: 09h00–18h00)	National	RT26-1-2013	2013-04-23	1	1
Supply and delivery of footwear to the State for the period ending 30 April 2014. Electronic bids: Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (weekdays 08h00–17h00; weekends: 09h00–18h00)	National	RT59-2-2013	2013-04-23	1	1
Supply and delivery of toweling and towels to the State for the period ending 30 April 2014. Electronic bids: Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (weekdays 08h00–17h00; weekends: 09h00–18h00)	National	RT60-1-2013	2013-04-23	1	1

SUPPLIES: GENERAL

<p>Supply and delivery of milk powder full fat milk instant spray dried no blends.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of less than R1 000 000,00.</p>	Catering Department	GSH PT2/2013	2013-04-02	307	307
<p>The supply and delivery of good working order of one (1) electrophysiological electro-anatomic navigation and mapping system for use in the cardiac catheterisation laboratory.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p>	Groote Schuur Hospital (Catheterisation Laboratory)	GSH 2/2013	2013-04-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 70	
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>					
Supply and delivery of 4-dye amplification kits for a period of two (2) years	SAPS: Forensic Services	19/1/9/1/ 125 TD (12)	2013-04-25	110	110
Supply and installation of TV Antennas & Television sets in various wards and areas. <i>Compulsory site meeting: 27/03/2013. Time: 11h00. Venue: Steve Biko Academic Hospital, Level C2-IT Section use Malherbe Entrance Street</i>	Department of Health Steve Biko Academic Hospital	SBAH 5/2013	2013-04-19	612	612

SUPPLIES: MEDICAL

Supply and delivery of hypodermic syringes, needles and bloodletting devices to the Department of Health for the period 1 August 2013 to 31 July 2015. Please note that this replaces RT284. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> R Kettleas, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms N Scheurkogel, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms M Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HM08-2013SYR	2013-04-22	13	13
Supply and delivery of anti-retroviral medicines to the Department of Health for the period up to 31 December 2014. Please note that this replaces RT71. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms B May, Tel: (012) 395-8419 <i>Technical enquiries:</i> Ms R Kettleas, Tel: (012) 395-8442	Department of National Health, Pretoria	HP13-2013 ARV/01	2013-04-22	13	13
Supply and delivery of surgical catheters and tubes to the Department of Health for the period 1 August 2013 to 31 July 2015. Please note that this replaces RT253. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms B May, Tel: (012) 395-8442	Department of National Health, Pretoria	HM07-2013CT	2013-04-22	13	13
Supply and delivery of Male and Female Condoms to the Department of Health for the period up to 30 November 2014. Please note that this replaces RT75. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms B May, Tel: (012) 395-8442 <i>Technical enquiries:</i> Ms E Marumo, Tel: (012) 395-8442	Department of National Health, Pretoria	HM01-2012 CNDM/01	2013-04-22	13	13
Supply and delivery of sterilization related items to the Department of Health for the period 1 July 2013 to 30 June 2015. Please note that this replaces part of RT76. Note: Erratum: Amendment of Item No. 2.2 on Item Lists. Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms N Scheurkogel, Tel: (012) 395-8412 <i>Technical enquiries:</i> Ms M Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HM06-2013S	2013-03-25	13	13
Supply and delivery of respiratory aids and anaesthetic accessories to the State for the period: 1 June 2013 to 31 May 2015. <i>Contact person:</i> Patiswa Mgcodo, Tel: (012) 315-5820/ Johnny Ramoroka, Tel: (012) 395-6524 <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (weekdays 08h00-17h00; weekends: 09h00-18h00)	The State	RT13-2013	2013-04-22	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 70	

SERVICES: BUILDING

<p>Service description: Potchefstroom Correctional Centre: Construction of Logistics, Transport and Maintenance of Offices.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 05/04/2013 at 11h00. Prospective tenderers to meet at Potchefstroom Correctional Centre.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i></p> <p><i>Technical information:</i> Patricia Nkoe, Tel: (018) 386-5220.</p> <p><i>General enquiries:</i> B. Motlathledi, Tel. (018) 386-5308</p>	Potchefstroom Correctional Centre	MMB 2012/032 EC	2013-04-19	664	664
<p>Service description: Mmabatho various facilities: Repairs and upgrade to Atamelang, Molopo and Mankwe.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 04/04/2013 at 11h00. Prospective tenderers to meet at Check column of required town.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i></p> <p><i>Technical information:</i> Thomas Moeng, Tel: (018) 386-5220.</p> <p><i>General enquiries:</i> B. Motlathledi, Tel. (018) 386-5308</p>	Mmabatho various Mankwe (09h00) Atamelang (13h00) Molopo (15h00)	MMB 2012/015 EC (Re-advert)	2013-04-19	664	664
<p>Port Elizabeth: St Albans Prison: Medium A: Dining Hall: Repairs to dining hall floors.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2GB 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>	Port Elizabeth	PE062013	2013-04-16	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 70																									
<p>B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20</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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Number of points:</td><td>20 points</td></tr> </tbody> </table> <p>A compulsory site meeting on 03/04/2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance St Albans Prison: Medium A: Port Elizabeth.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents are <u>free of charge</u> and can be collected on the 2nd floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr X. Steven at (041) 408-2350/076 920 5403. 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.</p>						B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Price:	80 points	Number of points:	20 points
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												
Price:	80 points																												
Number of points:	20 points																												
SERVICES: CIVIL																													
<p>Rehabilitation of MR 234 (km 0.0–km 17.8) between Hopefield and Velddrif.</p> <p><i>Compulsory briefing meeting: Date:</i> 5 April 2013. <i>Time:</i> 11:00. <i>Venue:</i> Hopefield Municipal Offices, Voortrekker Road, Hopefield.</p> <p><i>Technical information:</i> Mr Derek Lawson GOBA (Pty) Ltd, Tel: (021) 914-3600.</p> <p><i>Designated CIDB Grading:</i> 8 CE or higher.</p> <p><i>Non-refundable deposit:</i> R400,00</p>	Western Cape	C 916	2013-04-19	265	265																								
<p>Service description: Cleaning and services of railway siding around the base.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 CE or 1 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 CE PE or 1 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr H. Ndebele, Tel: (053) 838-5344</p>	Lohatla SANDF	KBL/02 13/116 43	2013-04-24	7	7																								
<p>Installation of fire sprinkler systems to houses. Potberg: De Hoop Nature Reserve: Bredasdorp.</p> <p><i>Designated grading:</i> 4SF or higher.</p> <p><i>Technical information:</i> Mr MS Kamaldien—(021) 483-2495.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S015/13	2013-04-24	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 70	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a professional service provider to carry out air-borne magnetic and radiometric surveys to delineate potential mineral targets within the Namaqua Area of the Northern Cape Province, South Africa, as part of the Project ST-2013-1163.</p> <p><i>Compulsory briefing session:</i> No briefing session will be held.</p> <p><i>Documents are obtainable from:</i> The Reception Area, Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. Non-refundable fee of R200 is payable for obtaining the tender document.</p> <p><i>Contact person:</i> T. Mkhonza, Tel: (012) 841-1181. I Vele, Tel: (012) 841-1537</p>	Council for Geoscience	CGS-2012-059	2013-04-18	722	722
<p>Appointment of a consulting engineer specialising in air-conditioning/HVAC.</p> <p><i>Compulsory briefing session:</i> Date: 03 April 2013. Time: 10:00 am. Venue: Council for Geoscience, 280 Pretoria Road, Pretoria, Silverton, 0184. Non-refundable fee of R200 is payable to obtain the tender document.</p> <p><i>Documents are obtainable from:</i> The Reception Area, Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184.</p> <p><i>Contact person:</i> T. Mkhonza, Tel: (012) 841-1181. I Vele, Tel: (012) 841-1537</p>	Council for Geoscience	CGS-2012-060	2013-04-18	722	722
<p>Appointment of a service provider(s) to render cleaning and gardening services for the Council for Geoscience in Upington Offices</p> <p><i>Compulsory briefing session:</i> Date: 03 April 2013. Time: 11:00 am. Venue: Council for Geoscience, 24 Josling Street (PO Box 775), Upington, 8800. Non-refundable fee of R200 is payable to obtain the tender document.</p> <p><i>Tender documents are obtainable from:</i> CGS Reception, 280 Pretoria Street, Pretoria, Silverton; and Council for Geoscience, 24 Josling Street (PO Box 775), Upington, 8800.</p> <p><i>Contact person:</i> T. Mkhonza, Tel: (012) 841-1181. I Vele, Tel: (012) 841-1537</p>	Council for Geoscience (Upington Offices)	CGS-2012-061	2013-04-23	722	722
<p>Bidders are hereby invited to bid for the rendering of physical security services at the Department of Labour: Burgersfort satellite office for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>Compulsory site meeting date: 09 April 2013. Time: 10:00 to 11:00.</p> <p>Bid documents will be available free of charge on site.</p> <p><i>The criteria for functionality will be the following:</i></p> <ol style="list-style-type: none"> Proven Experience in the security industry (references must be attached) 30 Well-Established Office at Greater Sekhukhune Municipality District 30 Necessary capacity/sustainability 20 Detailed and relevant work plan 20 <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel: (015) 290-1617.</p>	Burgersfort	LLIMP06/2013	2013-04-26	76	76
<p>Bidders are hereby invited to bid for the rendering of physical security services at Polokwane Labour Centre for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies that scored 60% and more on functionality will be allowed to move to the second phase.</p> <p>Compulsory site meeting date: 11 April 2013. Time: 10:00 to 11:00.</p> <p>Bid documents will be available free of charge on site.</p> <p><i>The criteria for functionality will be the following:</i></p> <ol style="list-style-type: none"> Proven Experience in the security industry (references must be attached) 30 	Polokwane	LLIMP07/2013	2013-04-26	76	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 70	
2. Well-Established Office at Capricorn Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 20					
Bidders are hereby invited to bid for the rendering of private security services at the Department of Labour: Provincial office for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies that scoring 60% and more will be allowed to move to the second phase. Compulsory site meeting date: 12 April 2013. Time: 10:00 to 11:00. Bid documents will be available free of charge on site. The criteria for functionality will be the following: 1. Proven Experience in the private security industry (references must be attached) 30 2. Well-Established Office at Capricorn Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 20	Provincial Office	LLIMP08/2013	2013-04-26	76	76
Amendment: General cleaning services of office space over a period of 24 months: Grand Central Towers, Cape Town. Compulsory clarification meeting will be held on Wednesday, 10 April 2013 @ 13h00 at cnr of Darling & Lower Plein Street, Cape Town. Technical information: Ms C. Jacobs—(021) 483-8921. A non-refundable deposit of R100,00 per set is payable. Please note that the price of the service has been changed from R50,00—R100,00!!!	Cape Metropole	S014/13	2013-04-17	300	352

SERVICES: GENERAL

Service description: Letting of new existing office accommodation for Department of Human Settlement, measuring 261 m ² with 10 parking bays in Mmabatho/Mafikeng for the period of 5 years. 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). <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <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> 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. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: General enquiries: Project leader: Ipeleng Mabula, Tel: (018) 386-5207	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	Mmabatho/Mafikeng	MMB 2012/030 LS	2013-04-17	664	664
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Service description: Letting of new existing office accommodation for Department of Labour, measuring 390 m ² with 10 parking bays in Mogwase for the period of 2 years.	Mogwase	MMB 2012/029 LS	2013-04-17	664	664																								

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Non-complaint contributor	0																												
<p>Service description: Letting of new existing office accommodation for Department of Energy, measuring 602.67 m² with 10 parking bays in Mmabatho/Mafikeng for the period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum 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> <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>Note: 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: Ipeleng Mabula, Tel: (018) 386-5207</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	Mmabatho/ Mafikeng	MMB 2012/ 031 LS	2013-04-17	664	664
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<p>Service description: Letting of new existing office accommodation for Department of Agriculture, Forestry and Fisheries (DAFF), measuring 220.90 m² with 10 parking bays in Mmabatho/Mafikeng for the period of 2 years.</p>	Mmabatho/ Mafikeng	MMB 2012/ 028 LS	2013-04-17	664	664																								

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<p>Appointment of a service provider for the delivery of newspapers at the offices of the National Department of Health including residential addresses for the period of 24 months.</p> <p>Technical enquiries: Mrs M Seopa, Tel: (012) 395-8106.</p> <p>Enquiries: Post of deliver bids to: Mr L. Makhafola/Prinsloo, Tel: (012) 395-8931/8935</p>	National Department of Health	NDOH 44 2012-2013	2013-04-26	13	13																								
<p>Erratum: The South African Social Security Agency hereby invites proposals from service providers to develop a Performance Information Capturing, Monitoring and Reporting Solution.</p> <p>Compulsory briefing session will be held as follows: Date: 27 March 2013. Venue: Arcadia Hotel, Pretoria, 515 Proes Street, Arcadia, Pretoria. Time: 11h00.</p> <p>Technical enquiries please contact: Mr S.N. Malange, Tel. (012) 400-2470.</p> <p>Supply Chain Management enquiries please contact: Ms Reabetswe Maubane/Maanda Sadiki, Tel. (012) 400-2577/2082.</p> <p>Document are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p>Application must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p>Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	South African Social Security Agency	SASSA 21/12/CS	2013-04-05	731	731																								
<p>Polokwane: Procurement of new office accommodation at a total lettable area of 945 m² with 33 parking bays on behalf of Department of Correctional Services for a period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p>	Polokwane	PLK 13/13	2013-04-23	638	638																								

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<p>Polokwane: Procurement of new office accommodation at a total lettable area of 4 230,78 m² with 108 parking bays on behalf of SASSA for a period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: The premises should be located within the CBD and close public transport</td> <td>35</td> </tr> <tr> <td>2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and Requirements of others concerning authorities and service providers</td> <td>35</td> </tr> <tr> <td>3. Accessibility: The building should be user friendly and accommodate people with disability</td> <td>20</td> </tr> <tr> <td>4. The building should have a standby generator</td> <td>10</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	1. Location: The premises should be located within the CBD and close public transport	35	2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and Requirements of others concerning authorities and service providers	35	3. Accessibility: The building should be user friendly and accommodate people with disability	20	4. The building should have a standby generator	10	Polokwane	PLK 13/14	2013-04-23	638	638
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<p>Lebowakgomo: Procurement of new office accommodation at a total lettable area of 309,09 m² with 18 parking bays on behalf of SASSA for a period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: The premises should be located within the CBD and should be in a cellular building (stand alone, multi-tenanted or ground floor)</td> <td>25</td> </tr> <tr> <td>2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be energy efficient and have a standby generator and be adaptable to corporate image</td> <td>45</td> </tr> <tr> <td>3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets, parking and signage and close to public transport</td> <td>30</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries: Project Leader/ Property manager's name: Kgopa Elizabeth, Tel: (015) 291-6405.</i></p> <p><i>Enquiries for bid information: Johny Chokoe, Tel: (015) 293-8056</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-compliant contributor	0	Functionality criteria	Weighting factor	1. Location: The premises should be located within the CBD and should be in a cellular building (stand alone, multi-tenanted or ground floor)	25	2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be energy efficient and have a standby generator and be adaptable to corporate image	45	3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets, parking and signage and close to public transport	30	Lebowakgomo	PLK 13/15	2013-04-23	638	638
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<p>Mankweng: Procurement of new office accommodation at a total lettable area of 568.18 m² with 13 parking bays on behalf of SASSA for a period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Mankweng	PLK 13/16	2013-04-23	638	638																												
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<p>Polokwane: Procurement of an alternative office accommodation at a total lettable area of 181.82 m² with 98 parking bays on behalf of the Department of Environmental Affairs for a period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Polokwane	PLK 13/17	2013-04-23	638	638				
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<p>Thabazimbi: Procurement of office accommodation at a total space of 72 m² with 01 lockable parking bay on behalf of the Department of Environmental Affairs for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: The premises should be located within the CBD and close to public transport modes.</td> <td>40</td> </tr> <tr> <td>2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be adaptable to the Department corporate image. The building should have energy efficient lights and the building grade should be between A and C. The building should have security services such as inside doors fitted with cylinder locks, burglar doors and burglar proofs.</td> <td>40</td> </tr> <tr> <td>3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets and telecommunication infrastructure</td> <td>20</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	1. Location: The premises should be located within the CBD and close to public transport modes.	40	2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be adaptable to the Department corporate image. The building should have energy efficient lights and the building grade should be between A and C. The building should have security services such as inside doors fitted with cylinder locks, burglar doors and burglar proofs.	40	3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets and telecommunication infrastructure	20	Thabazimbi	PLK 13/18	2013-04-23	638	638
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<p>Louis Trichardt: Procurement of office accommodation at a total space of 223,44 m² with 12 lockable parking bay on behalf of the Department of Environmental Affairs for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: The premises should be located within the CBD and close to public transport modes.</td> <td>40</td> </tr> <tr> <td>2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be adaptable to the Department corporate image. The building should have energy efficient lights and the building grade should be between A and C. The building should have security services such as inside doors fitted with cylinder locks, burglar doors and burglar proofs.</td> <td>40</td> </tr> <tr> <td>3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets and telecommunication infrastructure</td> <td>20</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information: General enquiries: Project Leader/ Property manager's name: Rose Maloka, Tel: (015) 291-6482. Enquiries for bid information: Johny Chokoe, Tel: (015) 293-8056</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-compliant contributor	0	Functionality criteria	Weighting factor	1. Location: The premises should be located within the CBD and close to public transport modes.	40	2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be adaptable to the Department corporate image. The building should have energy efficient lights and the building grade should be between A and C. The building should have security services such as inside doors fitted with cylinder locks, burglar doors and burglar proofs.	40	3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets and telecommunication infrastructure	20	Louis Trichardt	PLK 13/19	2013-04-23	638	638
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2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be adaptable to the Department corporate image. The building should have energy efficient lights and the building grade should be between A and C. The building should have security services such as inside doors fitted with cylinder locks, burglar doors and burglar proofs.	40																																				
3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets and telecommunication infrastructure	20																																				
<p>Thohoyandou: Procurement of office accommodation at a total space of 285 m² with 07 parking bays on behalf of Public Protector South Africa for a period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: The premises should be located within the CBD and close to public transport modes.</td> <td>40</td> </tr> <tr> <td>2. Suitability: The building grade should be between A and C. Security measures such as steel burglars and alarm system</td> <td>40</td> </tr> <tr> <td>3. Accessibility: The building should be compliant with the facilities for physically challenged people such as ramps, and toilets.</td> <td>20</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	1. Location: The premises should be located within the CBD and close to public transport modes.	40	2. Suitability: The building grade should be between A and C. Security measures such as steel burglars and alarm system	40	3. Accessibility: The building should be compliant with the facilities for physically challenged people such as ramps, and toilets.	20	Thohoyandou	PLK 13/21	2013-04-23	638	638
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				See Annexure 1, Page 70	
<p>Note: 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: Rose Maloka, Tel: (015) 291-6482.</p> <p>Enquiries for bid information: Johny Chokoe, Tel: (015) 293-8056</p>					
<p>Lease of accommodation for: Bid No. CCMAHO51—19/02/2013 <u>CCMA NELSPRUIT</u>: Five (5) year lease (preferably not sharing with other tenants) with parking in CBD. Square metres: ± 300 sqm.</p> <p>Inception date of lease: 1 September 2013.</p> <p>Bidding documents available at R100,00 per set.</p>	National Office	CCMAHO 51—19/02/2013	2013-04-26	506	506
<p>Lease of accommodation for: Bid No. CCMAHO54—19/02/2013 <u>CCMA KLERKSDORP</u>: Ten (10) year lease (preferably not sharing with other tenants) with parking in CBD. Square metres: ± 760 sqm.</p> <p>Inception date of lease: 1 April 2014.</p> <p>Bidding documents available at R100,00 per set.</p>	National Office	CCMAHO 54—19/02/2013	2013-04-26	506	506
<p>Lease of accommodation for: Bid No. CCMAHO52—19/02/2013 <u>CCMA DURBAN</u>: Ten (10) year lease (preferably not sharing with other tenants) with parking in CBD. Square metres: ± 3 551,16 sqm.</p> <p>Inception date of lease: 1 March 2014.</p> <p>Bidding documents available at R100,00 per set.</p>	National Office	CCMAHO 52—19/02/2013	2013-04-26	506	506
<p>Lease of accommodation for: Bid No. CCMAHO53—19/02/2013 <u>CCMA PIETERMARITZBURG</u>: Five (5) year lease (preferably not sharing with other tenants) with parking in CBD. Square metres: ± 621,79 sqm.</p> <p>Inception date of lease: 1 April 2014.</p> <p>Bidding documents available at R100,00 per set.</p>	National Office	CCMAHO 53—19/02/2013	2013-04-26	506	506
<p>Appointment of a service provider to supply and install telephone management and switchboard systems at the Vryburg Deeds Registry Office and to provide maintenance for a period of 36 months.</p> <p>Please note: A compulsory briefing and site inspection sessions will be held as follows: Date: 04 April 2013. Time: 10h30 for 11h00 (no late coming will be permitted). Venue: Vryburg Deeds Registry (26 De Kock Street, Magistrate's Court Building, Vryburg, 8600).</p> <p>Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal.</p> <p>Bid documents are obtainable from the following Department of Rural Development and Land Reform Offices:</p> <ol style="list-style-type: none"> Vryburg Deeds Registry Office (at the address mentioned above). Office of the Chief Registrar of Deeds (Rentmeester Building, Bosman and Pretorius Streets, Pretoria). <p>And can also be downloaded on Website: http://www.ruraldevelopment.gov.za</p> <p>Bid administration enquiries: Mr L. Rashango, Tel: (012) 338-7303, Ms VK Balebetse, Tel: (012) 338-7337</p> <p>Bid technical enquiries: Mr FM Tap, Tel: (053) 927-1076, Mr G. Phokane, Tel: (012) 338-7498</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-10) 2012/13	2013-04-24	60	60
<p>Appointment of a service provider to supply and install telephone management and switchboard systems at the Vryburg Deeds Registry Office and to provide maintenance for a period of 36 months.</p> <p>Please note: A compulsory briefing and site inspection sessions will be held as follows: Date: 04 April 2013. Time: 10h30 for 11h00 (no late coming will be permitted). Venue: Vryburg Deeds Registry (26 De Kock Street, Magistrate's Court Building, Vryburg, 8600).</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-11) 2012/13	2013-04-24	60	60

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<p>Service description: Acquisition of existing office accommodation for Department of Public Protector in Witbank, measuring 230 m² and 05 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 75% 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> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection. Applicable functionality criteria: Locality=30%; Accessibility=30% and Suitability=40%. The minimum functionality score to qualify for further evaluation is 75%. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr T Maluleke, Tel: (013) 753-6300. <i>General enquiries:</i> Mr K Motheman, Tel: (013) 753-6300.</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	Witbank	NST 13/019	2013-04-24	113	113
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<p>Mdloti River Development Project: Hazelmere Dam Raising: Construction of concrete piano key weir on the spillway, installation of ground anchorages and other minor civil works.</p> <p>Please note: Extension is for only those who attended the briefing session held on 11 March 2013 at Hazelmere Dam Offices.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. The deposit must be paid before the collection of the document in the bank account given. These are the Department of Water Affairs Banking Details: ABSA Bank: Account No. 4054 6972 85 Branch Code 632005</p> <p>NB: The required CIDB Grading for this bid is 9CE.</p>	Head Office	W 0686-WTE	2013-04-11	95	95																								

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				See Annexure 1, Page 70	
<p><i>Compulsory briefing session details:</i> Date: 11 March 2013. Venue: Hazelmere Dam Wall—Verulam. Co-ordinates: 29°35'46.69"S 31°2'29"E KwaZulu-Natal Time: 10h00. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: AJ Moore, Tel: (012) 336-8528 or 082 884 5540.</p>					
<p>Erf 3478, 30 Van Arckel Street, Worcester: Notice of proposed lease of Provincial Property for a three (03) year period "voetstoots" at a market-related rental. Technical information: Ms Sharon Africa—(021) 483-4814</p>	Cape Winelands	OPM 007/13	2013-04-24	300	352

SERVICES: PROFESSIONAL

<p>Invitation to service providers or a consortium of service providers for standing supply contract for the supply, delivery and installation of Grade R indoor and outdoor equipment to schools for a period of one year. Compulsory briefing session will be held at: Venue: 222 Struben Street, Sol Plaatje House, Conference Centre. Date: 09 April 2013. Time: (Strictly) 09:00 until 09:30. Technical enquiries: Mr R Mafoko, Tel: (012) 357-4315</p>	Dept. Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 040	2013-04-19	918	918
<p>Invitation to service providers or a consortium of service providers for standing supply contract for the procurement and supply of kitchen equipment to schools for a period of one year. Compulsory briefing session will be held at: Venue: 222 Struben Street, Sol Plaatje House, Conference Centre. Date: 09 April 2013. Time: (Strictly) 10:00 until 10:30. Technical enquiries: Mr R Mafoko, Tel: (012) 357-4315</p>	Dept. Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 041	2013-04-19	918	918
<p>Internal Audit Services required as prescribed by section 51 (a) (ii) of the Public Finance Management Act. Requirements: Refer to National Treasury Regulation 27.2 in terms of the Public Finance Management Act and in particular Regulation 27.2.6 to 27.2.11. Contract period: 3 years effective 1 August 2013. Points system to be used: 80/20 preferential procurement point system in terms of the Preferential Procurement Regulations, 2011 (refer to Regulation 5). For further information and to obtain the bid documents, please contact Mr Theo Swart at (021) 480-7445 or 082 716 3679 or theo@wcgrb.co.za. Bid documents must be collected. No documents will be posted or e-mailed.</p>	Western Cape Gambling and Racing Board	WCGRB 2/2013	2013-04-19	475	475
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider/s to provide a Post School Bridging Learnership including FET Capacity-Building A compulsory briefing session will be held promptly at 11:00 on Wednesday, 3rd April 2013 at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 13:00 on Tuesday, 2nd April 2013 to the RFB contact person Cecil Harris (cecil.harris@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number. Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing.</p>	BANKSETA	BS/2013/RFB219	2013-04-18	618	618

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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>Wynberg: Magistrate Office: Repairs & renovations: Appointment of architect.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr M Carstens, Tel: (021) 402-2043/082 838 8818.</p> <p><i>General enquiries:</i> Mrs S. Hobongwana, Tel: (021) 402-2077.</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Cape Town	CPTC 008/13	2013-04-24	3	3
Price	80																												
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<p>Wynberg: Magistrate Office: Repairs & renovations: Appointment of quantity surveyor</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr M Carstens, Tel: (021) 402-2043/082 838 8818.</p> <p><i>General enquiries:</i> Mrs S. Hobongwana, Tel: (021) 402-2077.</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Cape Town	CPTC 009/13	2013-04-24	3	3
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Appointment of an events manager (conference organizer) for two International Conferences: November 2013 and November 2014	SAPS: Division: Forensic Services	19/1/9/1/127 TP (12)	2013-04-23	110	110
Appointment to the FSB's Panel of Recruitment Service Providers	Financial Services Board (FSB)	FSB 2013/006	2013-04-16	747	747
Provisioning of an Endpoint Encryption Solution	Financial Services Board (FSB)	FSB 2013/007	2013-04-16	747	747
Appointment of service providers for the Rendering of Auctioneering Services to the SAPS, Nationally for a period of two (2) years	SAPS: Division: Forensic Services	19/1/9/1/152 TP (12)	2013-04-23	110	110
Appointment of a service provider to develop and implement of an integrated Financial Management System for Public Protector South Africa. <i>Presentation meeting: 18 April 2013.</i> <i>Contact person: C. Maluleke, Tel: (012) 366-7008</i>	Pretoria, 175 Lunnon Street, Hillcrest Office Park	PPSA 02/07/12	2013-04-12	609	609
Appointment of a service provider to process confiscated abalone on behalf of the Department of Agriculture, Forestry and Fisheries: Branch Fisheries (Marine Living Resources Fund) for a period of 36 months	Fisheries Branch	MLRF111	2013-04-26	565	565
Appointment of a panel of service providers for the placement of permanent staff in National Treasury for the following areas: Finance, Merchant Banking, Economists, Tax & Legal, Supply Chain, Project Finance, Corporate Finance, Policy Formulation and Research and other areas of business. The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: www.treasury.gov.za A compulsory briefing session associated with this bid will be held as per the following date: <i>Date: 04 April 2013</i> <i>Time: 10h00 to 11h00</i> <i>Venue: 240 Madiba Street, Pretoria, 4th Floor, Room 401.</i> <i>For technical enquiries please contact: Ms Tebogo Legote, Tel: (012) 395-6543, E-mail: tebogo.legote@treasury.gov.za</i> <i>For general enquiries please contact: Samuel Mofokeng, Tel: (012) 395-6661. Aletta Mbuyane, Tel: (012) 315-5285.</i>	National Treasury	NT 008/2013	2013-04-16	1	1
Appointment of a service provider to conduct an actuarial valuation of the post-retirement medical liabilities. The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. A compulsory briefing session will be held at National Treasury, 240 Madiba Building (Vermeulen), Pretoria. <i>Date: 05 April 2013</i> <i>Time: 10:00 to 11:00</i> <i>Venue: 4th Floor, Room 401.</i> NB: Bidders are strongly advised to attend the session. Also on the website: www.treasury.gov.za <i>For technical enquiries please contact: M. Phopho Thwala, Tel: (012) 395-6578, E-mail: phopho.thwala@treasury.gov.za</i> NB: Only technical enquiries submitted through email will be attended. <i>For general enquiries please contact: Samuel Mofokeng, Tel: (012) 395-6661. Aletta Mbuyane, Tel: (012) 315-5285.</i>	National Treasury	NT 009/2013	2013-04-19	1	1

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<p>Appointment of an operator to operate the Kirstenbosch National Botanical Garden's Tea Room. <i>Enquiries:</i> Mr P. le Roux, (+27 21) 799-8759. NB: Compulsory briefing session will be held on 10 April 2013 at 15:00, at the Sanlam Lecture Hall, Gate 2, Kirstenbosch, Rhodes Drive, Newlands, Cape Town. NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the Website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G144/2013	2013-03-19	517	517
<p>Appointment of a service provider for protective services at the Walter Sisulu National Botanical Garden. <i>Enquiries:</i> Mr T. Mutshinyalo, Tel: (+27 86) 100 1278. NB: Compulsory briefing session will be held on 3 April 2013 at 11:00, at Strelitzia Hall, Walter Sisulu National Botanical Garden, end of Malcom Road, Poortview. NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the Website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G145/2013	2013-03-17	517	517
<p>Appointment of a service provider to supply and installation of electrical material and equipment for the continuous servicing, maintenance and repairs of electrical reticulation in the Pretoria National Botanical Garden. <i>Enquiries:</i> Mr G Mnguni on (+27 12) 843-5153. NB: Compulsory briefing session will be held on 8 April 2013 at 11:00, at the Education Centre Building, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. NB: Please note that tender documents will be sold at the Pretoria National Botanical Garden, Biodiversity Building and also at briefing session at a non-refundable payment of R200,00</p>	South African National Biodiversity Institute, Pretoria	SANBI: G146/2013	2013-02-08	517	517
<p>Appointment of a service provider to supply scientific journals on subscription to libraries of the South African National Biodiversity Institute (SANBI). NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the Website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: PU147/2013	2013-04-12	517	517
<p>Invitation to legal services providers to register on SANBI's Database of service providers under the following commodities: 1. Legal Services: Commercial. 2. Legal Services: Conveyances. 3. Legal Services: Labour. 4. Legal Services: Constitutional. 5. Legal Services: Civil. 6. Legal Services: Criminal. Application forms must be downloaded from our website www.sanbi.org for more information please contact Mr P. Hlongwane on: Tel: (012) 843-5279; or p.hlongwane@sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	DATABASE	2013-03-28	517	517
<p>Appointment of a Service Provider to host the State Security Agency's (SSA) Intelligence Services Day (ISD) 2013. Bid documents can be collected at State Security Agency, R50 Delmas Road, Musanda, Pretoria, from the day of the advert. <i>Contact people:</i> Ms Bamaketse Batleng, Tel: (012) 426-2565. Ms Nonhlanhla Thwala, Tel: (012) 426-2331. <i>Email addresses:</i> BamaketseB@ssa.gov.za NonhlanhlaL@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/15/MC 20/12-13	2013-04-08	860	860

SPECIAL ADVERTISEMENTS

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

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

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

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

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

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

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

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

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

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

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

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

INVITATION TO REGISTER ON SANAS SUPPLIER DATABASE

The South African National Accreditation System is a schedule 3A public entity established in terms of Act No. 19 of 2006: Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act (B29B-2006).

In order to comply with section 76 (4) (C) of Public Finance Management Act and to ensure competitive process, SANAS invites all suitable and interested prospective suppliers and service providers to apply for registration on the SANAS database. Sanas promotes B-BBEE initiative and would urge all the SMME's to apply.

Registration forms together with a list of commodities are available upon request from the SANAS Supply Chain Management or alternatively downloadable from the SANAS website: <http://www.sanas.co.za>

A maximum of three (3) commodities can be applied for by one supplier or service provider.

The following mandatory documents shall be affixed to a fully completed supplier database form for further consideration by the Sanas.

1.	Fully Completed and initialled registration (Note Commissioner's stamp is required).
2.	Original and Valid Tax Clearance Certificate issued by SARS.
3.	Certified Copy of CIPC (previously known as CIPRO) registration certificate.
4.	Company Profile.
5.	Original Certified Copies Shareholders/Directors/ID.
6.	Cancelled cheque/Confirmation Letter from the Bank.
7.	BBBEE certificate

ALL service providers or suppliers who were previously or are currently providing services or supplies to the SANAS MUST also re-register as they will not be automatically included in the database.

SANAS is committed to the provisions of the Preferential Procurement Policy Framework Act 5 of 2000; the Public Finance Management Act 29 of 1999; and the Supply Chain Management Framework Act of 2005.

NOTE:

1. **Blacklisted companies appearing on the National Treasury Database and that are prohibited from conducting business with public entities, shall not be considered.**
2. **Responding to this invitation does not mean an automatic registration with SANS;**
3. **Enquiries can be directed to Mr Thivhionali Netshimbupfe on (012) 394-5172; or via e-mail on thivhonalin@sans.co.za**
4. **Only ORIGINAL registration forms will be accepted.**
5. **Completed forms must be submitted in a sealed envelope marked "SUPPLIER REGISTRATION" to SANAS Offices at the dti Campus, Building G, Ground Floor, 77 Meintjes Street, Sunnyside, Pretoria.**
6. **Faxed or emailed forms shall NOT be accepted.**
7. **Closing date for submission of forms is 30 April 2013.**

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. the merSETA facilitates skills and development for the following sub-sectors: Metal and Engineering Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries.

THE merSETA SMME SKILLS ECOSYSTEM RESEARCH STUDY RFP 040/2012

The objective of this project is to procure services for conducting a research study on merSETA's Small, Medium and Micro Enterprises (SMMEs), which will serve to explore a document key features, trends, challenges, best practice and forecasts vis-à-vis skills development.

THE merSETA SKILLS AUDIT RFP 041/2012

The objective of this project is to procure professional services of a competent service provider to conduct a skills audit in merSETA's sub-sectors.

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
- Site inspections may be held at prospective service providers premises.
- Suitably qualified service providers are therefor 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 hand-delivered at: Atrium Building, Ground Floor, 95–7th Avenue, corner Rustenburg Road, Meville, 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: 17 April 2013.

Closing time: 12h00.

SERVICES SETA

REQUEST FOR SERVICE PROVIDERS TO REGISTER IN SERVICES SETA QUALITY MANAGEMENT DIVISION (QMD) DATABASE

The Services Sector Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act (1998) to enable its stakeholders to advance skills levels in the sector according to government's growth initiatives. The SSETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

The SSETA requires suitably qualified and experienced providers to apply to be registered onto the SSETA Database of the Quality Management Division. Using the database the SSETA will select and contract suitable providers for a range of services to meet the needs of the sector.

All successful submissions will be included on the Services Seta Supplier Database to be considered for the delivery of various products and services. Suppliers who are successful in their application will be contacted prior to any further procurement to attend an interview and do a presentation.

Kindly refer to the SSETA Bid Specifications Document (BSD) as per the reference number for the full list of services required and technical information pertaining to the services required. Please refer to our website to obtain the BSD. (www.serviceseta.org.za)

Please quote Reference No. PROC-S003 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the SSETA website (www.serviceseta.org.za/SupplierChainManagement/Pages/Active-Tenders) or electronically, by e-mail, on request. Send your request to tenderhelp@serviceseta.org.za on Monday, 18 March 2013.

The closing date for submissions is: 19 April 2013 at 11h00.

No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act No. 57 of 2003 as amended.

The bid documents of the following two bids will only be available at the compulsory briefing session. A non-refundable deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

Bid No.	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
4/11/1/2/45-12	Upgrade of Satara, Houtboschrand and Olifants Camps—Electrical Works CIDB Grading: 3EP	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Satara Camp on 02nd April 2013 @ 10h00	20 April 2013 at 11:00 am
4/11/1/2/46-12	Alterations and additions to the reception building, 106 bungalows, TV room, day visitors area and swimming pool at Olifants Camp. CIDB Grading: 7GB	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Olifants Camp on 03rd April 2013 @ 10h00	20 April 2013 at 11:00 am
4/11/1/2/47-12	Construction of 20 new staff houses and fencing at Satara Camp and construction of 7 new staff houses and one sergeant house at Houtboschrand Camp. CIDB Grading: 6GB	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Satara Camp on 2nd April 2013 @ 10h00 Houtboschrand Camp on 02nd April 2013 @ 12h00	20 April 2013 at 11:00 am

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Mr Lucky Mahlalela on the following number, Tel: (013) 735-4311 or E-mail: lucky.mahlalela@sanparks.org.

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

NNRSCM15/2012 DEVELOPMENT & IMPLEMENTATION OF LEADERSHIP PROGRAM

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 18th March 2013.

The closing date for submission for these tenders is Monday, 15 April 2013 at 12:00. No faxed, e-mailed or late proposals will be accepted.

A non-compulsory briefing session will be held at the NNR offices situated at Eco glades office park, Eco glades2, Block G, Witch-Hazel Avenue, Erf 3078 Highveld Ext. 75, Eco Park, Centurion, on the 25 March 2013 at 12:30. All question regarding the proposed project and proposal document should be presented at that time.

All enquiries: Mr Tel: +27 12 674 7169 or: dmaluleke@nnr.co.za

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

NNRSCM16/2012—AUDIO VISUAL & COMMUNICATION EQUIPMENT

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 18th March 2013.

The closing date for submission for these tenders is Monday, 15 April 2013 at 12:00. No faxed, e-mailed or late proposals will be accepted.

A compulsory briefing session will be held at the NNR offices situated at Eco glades office park, Eco glades2, Block G, Witch-Hazel Avenue, Erf 3078 Highveld Ext. 75, Eco Park, Centurion, on the 25 March 2013 at 12:30. All question regarding the proposed project and proposal document should be presented at that time.

All enquiries: Mr Tel: +27 12 674 7169 or: dmaluleke@nnr.co.za

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

TO PROVIDE IT SUPPORT FOR HOSPITAL SERVICE CENTRES (HSCs), SATELLITE AND SMALL PROVINCIAL OFFICES OF THE ROAD ACCIDENT FUND FOR A PERIOD OF THREE (3) YEARS

REF. No. RAF/2012/00040

The Road Accident Fund was established through an Act of Parliament in 1996 (RAF Act 56 of 1996) and came into operation on 1 May 1997. The Act gives the RAF the mandate to pay compensation in accordance with applicable statutes for personal loss or damage wrongfully caused by the driving of motor vehicles. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberly.

The RAF invites suitably qualified service providers to provide IT support for Hospital Service Centres (HSCs). Satellite and Small Provincial Offices of the Road Accident Fund for a period of three (3) years.

Compulsory briefing session: Date: 2 April 2013. Venue: Road Accident Fund, Menlyn Office, 38 Ida Street, Menlo Park, Pretoria, Big Boardroom. Time: 11:00.

Closing date: 15 April 2013 at 11h00.

The closing time will be as per the clock at the RAF reception area (39 Ida Street, Menlo Park, Pretoria).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" on 24 March 2013.

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

No telephonic queries will be entertained.

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

TCTA

TCTA IS A STATE-OWNED LIABILITY MANAGEMENT ENTITY RESPONSIBLE FOR BULK RAW WATER INFRASTRUCTURE DEVELOPMENT.

25 years of the extraordinary

ENVIRONMENTAL CONTROL OFFICER FOR MMTS-2

RFT No. TCTA/2013/PMID/004-100

TCTA invites suitably qualified and experienced consultants to submit tenders for the Environmental Control Officer (ECO) services for the construction of the Water Transfer System (pipeline, pumping station and outfall works) for Mooi Mgeni Transfer Scheme-2.

The tender documents will be available from TCTA offices (address indicated below) from Monday, 18 March 2013 upon a non-refundable payment of ZAR 500. Bank guarantee cheques must be made payable to Trans-Caledon Tunnel Authority.

Tender documents can be collected at TCTA offices: 1st Floor, Stinkhout Wing, Tuinhof Building, 265 West Street, Centurion OR from TCTA Offices at Spring Grove Dam Site, Road D146, in Rosetta (KZN). Please note that cash payments will not be accepted at the Spring Grove Dam site office and tenderers are advised to deposit payment into TCTA's bank account. Banking details are available under tenders on the TCTA website: www.tcta.co.za

Completed tender documents are to be submitted to the TCTA offices before the closing date and time.

Compulsory briefing session: 26 March 2013 at 10:00 at Spring Grove Dam Site, Road D146, Rosetta, KZN.

Closing date and time: 26 April 2013 (12h00).

Enquiries can be directed to tenders@tcta.co.za or 086 296 0776. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

DEPARTMENT OF HEALTH**UTHUNGULU DISTRICT OFFICE DC28****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (By a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District Office DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. Service: Foldaway examination couches (30 units).

Quotation number: ZNQ 372/DC28/12-13.

Closing date: 23/04/2013.

Time: 11h00.

Contact person: Mr S.I. Mthombeni, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.

2. Service: Male condoms distributed at Mthonjaneni Municipality for twelve (12) months contract.

Quotation number: ZNQ 375/DC28/12-13.

Closing date: 23/04/2013.

Time: 11h00.

Contact person: Mr S.I. Mthombeni, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr L.G. Mabaso/Mr N.T. Mkhize, Tel: (035) 787-0631.

Compulsory site meeting will be held as follows:

Date: 2 April 2013.

Venue: UThungulu Health District Office (Empangeni Rail).

Time: 12h00 onsite.

3. Service: Male condoms distribution at UMhlatuze Municipality for twelve (12) months contract.

Quotation number: ZNQ 376/DC28/12-13.

Closing date: 23/04/2013.

Time: 11h00.

Contact person: Mr S.I. Mthombeni, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr L.G. Mabaso/Mr NT Mkhize, Tel: (035) 787-0631.

Compulsory site meeting will be held as follows:

Date: 2 April 2013.

Venue: UThungulu Health District Office (Empangeni Rail).

Time: 12h00 onsite.

4. Service: Male condoms distribution at UMhlatuze Municipality for twelve (12) months contract.

Quotation number: ZNQ 377/DC28/12-13.

Closing date: 23/04/2013.

Time: 11h00.

Contact person: Mr S.I. Mthombeni, Tel: (035) 787-0631.

Enquiries regarding specifications: Mr L.G. Mabaso/Mr NT Mkhize, Tel: (035) 787-0631.

Compulsory site meeting will be held as follows:

Date: 2 April 2013.
 Venue: UThungulu Health District Office (Empangeni Rail).
 Time: 12h00 onsite.

5. Service: Male condoms distribution at Ntambanana Municipality for twelve (12) months contract.

Quotation number: ZNQ 378/DC28/12-13.
 Closing date: 23/04/2013.
 Time: 11h00.
 Contact person: Mr S.I. Mthombeni, Tel: (035) 787-0631.
 Enquiries regarding specifications: Mr L.G. Mabaso/Mr NT Mkhize, Tel: (035) 787-0631.

Compulsory site meeting will be held as follows:

Date: 2 April 2013.
 Venue: UThungulu Health District Office (Empangeni Rail).
 Time: 12h00 onsite.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

DESCRIPTION: Supply and deliver of 600 boxes of PFR N95 KC Masks.
 ZNQ No.: Est 1 of 2013/2014.
 Closing date: 2013/04/18 at 11:00.
 Enquiries: Mr K. Misrilal/R. Ganes—(036) 324-7075/342-7130.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Forms; Official Price Page (ZNQ 24) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Stores Section (Acquisition), Tel: (034) 982-2111—268.

Advertisement of quotations

SUPPLY/SERVICE: Distribution of condoms—once a week in 22 wards within the Abaqulusi Sub District.
 Quotation number: ZNQ 875/2012/13.
 Closing date: 13 April 2013.
 Closing time: 11h00.
 Contact person: Mr E.M. Khumalo.
 Contact number: (034) 982-2111 Ext. 268.
 Enquiries regarding specification: Mrs Mlambo—(034) 989-7000.
 Contact number: (034) 982-2111 Ext. 268.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the new Provincial Suppliers Database.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
- (vi) B-BBEE Points will be allocated as follows for 80/20: 80 = Price; B-BBEE = 20; Level 1 = 20; 2 = 18; 3 = 16; 4 = 12; 5 = 8; 6 = 6; 7 = 4; 8 = 2; Non-compliant contributor = 0.
- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.
 - Name: KZN Prov Gov-Works
 - Bank: ABSA
 - Account No: 4072485515
 - Account Type: Current Account
 - Branch Code: 63 04 95 (Chatterton Road)
 - Southern Region—Reference Number: 14019647.

SERVICE:	Murchison: Department of Health: Letting of a "Tuckshop" facility.
Tender number:	ZNT 2322 W.
Cost of tender document:	R100,00.
Closing date:	2013-04-25.
Time:	11:00.
Enquiries:	Mrs N. Gumede, Tel. (033) 897-1300.
Pre-Tender briefing meeting:	
Date:	2013-04-05.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without Original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	The main boardroom at Murchison Hospital.
Contact person:	Mrs N. Gumede, Tel. (033) 897-1300.
Documents will be available from:	Department of Public Works, Ugu District Office, 17 Andraesen Street, Port Shepstone.
Contact person:	Mr V. Shangase, Tel. (039) 682-2316.

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidders must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

- (x) Bidders should have a CIDB contractors grading designation of 3CE.
 (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE: The employment of emerging contractors with a minimum CIDB grading of 3CE for the construction of Ancillary works on Main Road 69 from km 6.040 to km 10.340.
Bid number: ZNT373T/P69/21.
Closing date: 19 April 2013.
Closing time: 11h00.
Compulsory briefing session:
Date: 3 April 2013.
Time: 10h00.
Venue: Cost Centre, 5 Memorial Road, Port Shepstone.
Contact person: Ms N. Sitembu, Tel: (033) 355-8600.
 Mr S. Msani, Tel: (031) 324-2200.

Tender documents available from: Monday, 25 March 2013 until 2 April 2013 at 15:00 pm at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6242.
 Fax: (039) 684-0204.

ANNEXURE B

INVITATION OF QUOTATION

SUPPLY/SERVICE: Catheter Arterial 20 g.
Quantity: 200 Units.
Bid number: PSH 141/1213.
Closing date and time: 05/04/2013 at 11:00 am.
Contact person: Mrs T. Molobela, Tel: (039) 688-6232.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Microcuvettes Haemoglobinometer HB 201.
Quantity: 240 Units.
Bid number: PSH 142/1213.
Closing date and time: 05/04/2013 at 11:00 am.
Contact person: Mrs T. Molobela, Tel: (039) 688-6232.
 E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

Private Bag x0047, Pongola, 3170, along N2 Road, between Pongola & Piet Retief Town. Tel: (034) 413-4066.
 Fax: (034) 413-2519. E-mail: mandlenkosi.mhlongo@kznhealth.gov.za www.kznhealth.gov.za

Advertisement of Tenders

Tender: Supply of Hospital Linen & Uniform (Once off).
Quotation number: ZNQ 393/12/13.
Closing date: 12-04-2013 @ 11h00.
Contact person: Mhlongo Mandlenkosi.

Advert of Tender: Mending of Hospital Linen.
Period: Three months period.
Quotation number: ZNQ 394/12/13.
Compulsory briefing: 02-04-2013 @ 09h00.
Closing date: 12-04-2013 @ 11h00.
Contact person: Mhlongo Mandlenkosi Ext. 4066.

Tender: Supply of Franking Machine for Post on Rental Basis.
Period: 36 months.
Quotation number: ZNQ 395/12/13.
Closing date: 12-04-2013 @ 11h00.
Contact person: Mhlongo Mandlenkosi Ext. 4066.

GAUTENG

REQUEST FOR SUPPORT IN COMPLETING A RETAIL FIT-OUT FOR THE GAUTENG VISITOR INFORMATION CENTRE

BID No. COH WHS DINOKENG 13-2012/13

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism authority to complete a retail fit-out for the Gauteng Visitor Information Centre.

Bid documents may be obtained electronically only from Nomaswazi Lamola at nomaswazi.lamola@gauteng.gov.za

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 on Thursday, 18 April 2013.

A compulsory briefing session will be held on 11 April 2013 at 11:00 am at 124 Main Street, 10th Floor, Boardroom.

No late bids will be considered.

Please address all queries in writing to Mr Ngwako Sefoko at ngwako@gauteng.net or fax to 086 267 5151.

The Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award bid.

KWAZULU-NATAL

GAMING & BETTING BOARD

APPOINTMENT OF AUDIT COMMITTEE MEMBERS

Application are hereby invited from suitably qualified and experienced candidates for appointment as a member of the Audit Committee for the KwaZulu-Natal Gaming and Betting Board.

In terms of section 51 of the Public Finance Management Act, No. 1 of 1999 as amended, public entity must maintain a system of internal audit under the control of the audit committee.

Applicants should have an accounting qualification coupled with working experience and knowledge of auditing, accounting, risk management and performance management principles. In addition the following skills, experience and attributes would be advantageous: Integrity; independence; understanding of public sector business and controls; knowledge of internal and external audit functions in the public sector; knowledge of the Public Finance Management Act and Treasury Regulations and their implications for the Board; knowledge of management principles and ethics; knowledge of corporate governance principles; good communication skills; and independent judgment.

The successful applicants will be members of the KwaZulu-Natal Gaming and Betting Board Audit Committee. The Committee regulates and discharges all its responsibilities as contained in the audit setting out the appropriate formal terms of reference. The Committee meets at least four times per year.

The successful applicants will be remunerated for preparation and attendance of meetings in accordance with National Treasury Regulation 20.2.2. The period of engagement will be from 1 April 2013 to 30 April 2015.

Application must be accompanied by a recent updated comprehensive *curriculum vitae* as well as certified copies of qualifications and identity documents.

Suitably qualified candidates must forward applications to: The Finance Manager, Private Bag X9102, Pietermaritzburg, 3200 or deliver them at 330 Langalibalele Street, Pietermaritzburg, 3201, or email ramdas@kzngbb.org.za

Closing date: 4 April 2013. Please take note that applications received after the closing date will not be considered.

Enquiries: Ms Vishal Ramdas (033) 345-2714 during office hours.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

NDWEDWE COMMUNITY HEALTH CENTRE

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation documents.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelopes must be addressed to Department of Health Ndwedwe CHC together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed at 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.
- Quotation documents are available from the Department of Health: Ndwedwe CHC, P/Bag X528, Ndwedwe4342.

INVITATION OF QUOTATIONS

DESCRIPTION: Sanitary bins service provider—12 mnts contract.
 Quote No.: ZNQ 598 GAZ.
 Period: 1 year contract.
 Closing date: 01-03-2013.
 Contact person: TP Ndlovu.

DESCRIPTION: Ultrasound and interferencial combo machine.
 Quote No.: ZNQ 599 GAZ.
 Qty: 01.
 Closing date: 01-03-2013.
 Contact person: TP Ndlovu.

DESCRIPTION: Carport shades for parking.
 Quote No.: ZNQ 600 GAZ.
 Qty: 12.
 Site visit: 12-02-2013.
 Closing date: 01-03-2013.
 Contact person: TP Ndlovu.

DESCRIPTION: Supply & fit airconditioner units.
 Quote No.: ZNQ 601 GAZ.
 Qty: 05.
 Site visit: 12-02-2013.
 Closing date: 01-03-2013.
 Contact person: TP Ndlovu.

DESCRIPTION: Supply and fit shelter roof.
 Quote No.: ZNQ 602 GAZ.
 Qty: 01.
 Site visit: 12-02-2013.
 Closing date: 01-03-2013.
 Contact person: TP Ndlovu.

DESCRIPTION: Refurbishment of PA System.
 Quote No.: ZNQ 603 GAZ.
 Site visit: 13-02-2013.
 Closing date: 01-03-2013.
 Contact person: TP Ndlovu.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

**Estcourt District Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7130.
 Fax: (036) 342-7115. E-mail: ranoosh.ganes@kznhealth.gov.za/www.kznhealth.gov.za**

DESCRIPTION: Supply of deliver of defibrilator machine.
 ZNQ No.: DEFIB W7
 HTU SPECS No. 8/1998 (Electronics)
 Closing date: 25 April 2013.
 Quantity: 1 unit.

DESCRIPTION: Supply and deliver of NIBP with stands.
 ZNQ No.: NIBP OPD.
 HTU SPECS No. E46 (Electronics)
 Closing date: 25 April 2013.
 Quantity: 04 unit.

DESCRIPTION: Supply and deliver of electric roller iron.
 ZNQ No.: NCIB Iron.
 SPECS: Attached to quote.
 Closing date: 25 April 2013.
 Quantity: 1 unit.

DESCRIPTION:	Supply and deliver of ventilator machine.
ZNQ No.:	VENT OPD.
HTU SPECS No.	A 76 (Anaesthetics).
Closing date:	25 April 2013.
Quantity:	01 unit.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNQ560/03/12.
Description:	Set administration IVAC x4000 units.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 561/03/12.
Description:	Bed three quarter base set with sprung mattress x 05 each.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 562/03/12.
Description:	Suture (Nylon) 1795 2/0 x 300 boxes.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 563/03/12.
Description:	Dressing Adaptic 12, 7 x 22, 5 x 50 boxes.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 564/03/12.
Description:	Velband bandage 200 mm x 100 dozen.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 565/03/12.
Description:	Bactigrass 100 mm x 400 mm sterile non-Adherent gauze dressing x 200 boxes.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 566/03/12.
Description:	Bandage elastoplast porous 75 mm x 150 doz.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.

Bid Number:	ZNQ 567/03/12.
Description:	Drape surgical with incise 3 layers-non woven fabric 20 x 30 cm x 50 boxes.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4245.
Bid Number:	ZNQ 568/03/12.
Description:	VAC dressing-simplace dressing x 20 each (medium).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4245.
Bid Number:	ZNQ 569/03/12.
Description:	Nurses shoes black different sizes x 197.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4245.
Bid Number:	ZNQ 570/03/12.
Description:	Light blue shirts different sizes long sleeve x 406 units.
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 571/03/12.
Description:	Boot's green over shoes jade x 500 pairs (view sample @ stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 572/03/12.
Description:	Pyjama trouser child winter size 01 (white) cotton x 1 000 units (view samples at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4245.
Bid Number:	ZNQ 573/03/12.
Description:	Pyjama trouser white winter (adult) 117 cm cotton x 1 000 units (view samples at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 574/03/12.
Description:	Orthopaedic pants large cotton (white) x 500 units (view samples at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 575/03/12.
Description:	Dressing gowns, adult XL (white) towelling x 250 units (view samples at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 576/03/12.
Description:	Theatre gowns patients white (XL) x 500 units (view samples at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 577/03/12.
Description:	Pyjama jackets adult size 46 cm (flannel) x 500 units (view samples at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 578/03/12.
Description:	Pyjama jackets child flannel 66 cm (white) 1 000 units (view samples at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 579/03/12.
Description:	Dressing gowns, adult white XL (towelling) x 250 units (view samples at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4275.
Bid Number:	ZNQ 580/03/12.
Description:	Towels fenestrated green (cotton) x 500 units (view at stores).
Closing date:	24-04-2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4245.

Bid Number:	ZNQ 583/03/12.
Description:	Fencing around Imbali wards.
Compulsory site meeting:	03/04/2013 @ workshop next to Engineer's office.
Closing date:	24/04/2013 @ 11:00.
Bid Number:	ZNQ 582/03/12.
Description:	Replace slop hopper at Maternity x1.
Compulsory site meeting:	03/04/2013 @ workshop next to Engineer's office.
Closing date:	24/04/2013 @ 11:00.
Bid Number:	ZNQ 581/03/12.
Description:	Renovations at ECG.
Compulsory site meeting:	03/04/2013 @ workshop next to Engineer's office.
Closing date:	24/04/2013 @ 11:00.
Bid Number:	ZNQ 584/03/12.
Description:	Convert the passage to Nurses tea room.
Compulsory site meeting:	03/04/2013 @ workshop next to Engineer's office.
Closing date:	24/04/2013 @ 11:00.
Bid Number:	ZNQ585/03/12.
Description:	Universal drape pack 3 layer non-woven fabric x 50 boxes.
Closing date:	24/04/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4245.
Bid Number:	ZNQ586/03/12.
Description:	Athroscopy disposable drape-slit sheet with pouch x 20 boxes.
Closing date:	24/04/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo (033) 395-4245.

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

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION TO A PRE-BID MEETING

SUPPLY:	Health Care Risk Waste Management and Disposal Services for Various Institutions.
Bid number:	ZNB 9157/2013-H.
Closing date:	2013-04-24 at 11h00.
Compulsory briefing session/inspection:	
Date and time:	2013-03-26 @ 11h00 at 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor, Auditorium 308.
Enquiries regarding the specification:	Mr S. Msimango, Tel: (033) 846-7508.
SUPPLY:	Pre bid meeting for supply and delivery surgical sundries.
Bid number:	ZNB 6745/2013-H.
Closing date:	2013-04-24 at 11h00.
Date and time:	2013-04-05 @ 11h00 at 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor, Auditorium 309.
Enquiries regarding the specification:	Mr R. Sibiyi, Tel: (033) 846-7377.

SUPPLY: Pre bid meeting for supply and delivery Respiratory aids and anaesthetic accessories.

Bid number: ZNB 6685/2013-H.

Date and time: 2013-04-12 @ 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.

SUPPLY: Pre bid meeting for supply and delivery catheter, tubes and related items.

Bid number: ZNB 6085/2013-H.

Date and time: 2013-04-11 @ 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.

PLEASE NOTE THAT THE FOLLOWING BID ZNB 5827/2013 HAS AN AMENDMENT. THE BIDDERS WHO HAVE COLLECTED THIS BID DOCUMENTS ARE REQUESTED TO PRODUCE THEIR RECEIPT WHEN COLLECTING.

SERVICE: The supply of protective clothing and uniforms and textile footwear for various Hospitals.

Bid number: ZNB 5827/2013-H.

Enquiries regarding specification: Mr E. Ndlovu, (033) 846-7213.

CLOSING DATE HAS BEEN EXTENDED TO: 28 March 2013 at 11h00 at Central Supply Chain Management, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

SERVICE:	Installation of medical gas lines (oxygen and medical air) in the New NICU.
Bid number:	ZNB 103/12/13.
Site inspection date:	3 April 2013.
Time:	11:00 am.
Closing date:	19-04-2013.
Closing time:	11h00 am.
Admin enquiries:	Ms NN Mthembu.
Technical specification:	Derrick Waddingham.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council hereby invite tenders for the Provision of security guarding services to the following areas:

TENDER No.	DESCRIPTION	COMPULSORY BRIEFING SESSION	AREA FOR COLLECTING TENDER DOCUMENTS	CLOSING DATE AND TIME	ENQUIRIES
ARC/13/03/13	Provision of security guarding service at Pretoria based institutes: ARC-CO, ARC-API, ARC-ISCW, ARC-IAE, ARC-OVI, ARC-PPRI and ARC-VOPI	<i>Date:</i> 5 April 2013 <i>Time:</i> 10:00. <i>Venue:</i> ARC-CO, 1134 Park Street, Hatfield, Pretoria	ARC-Central Office, 1134 Park Street, Hatfield, Pretoria	23 April 2013 before 11:00 am	Mr MC Simelane Tel. (012) 427-9733, or Mr Carl Zwiigelaar Tel. (012) 427-9914
ARC/14/03/13	Provision of security guarding service at Stellenbosch: ARC-Infruitec/nietvoorbij, Vredenburg	<i>Date:</i> 10 April 2013 <i>Time:</i> 10:00. <i>Venue:</i> Infruitec, Helshoogte Road, Stellenbosch	ARC-Infruitec, Helshoogte Road, Stellenbosch	23 April 2013 before 11:00 am	Mr Maanda Manari, Tel. (021) 809-3405, or Mr Julius Phalane, Tel. (021) 809-3301
ARC/15/03/13	Provision of security guarding service at Rustenburg: ARC-IIC	<i>Date:</i> 4 April 2013 <i>Time:</i> 10:00. <i>Venue:</i> ARC-IIC, Waterkloof Road, Kroondaal	ARC-IIC, Waterkloof Road, Kroondaal	23 April 2013 before 11:00 am	Mr Pulane March, Tel. (021)427-9999 or Mr Attie de Beer, Tel. (018) 299-6218
ARC/16/03/13	Provision of security guarding service at ARC-ITSC: Nelspruit, Friedenheim, Malelane, Burgershall Farm	<i>Date:</i> 8 April 2013 <i>Time:</i> 10:00. <i>Venue:</i> 3 River Street, Nelspruit	3 River Street, Nelspruit	23 April 2013 before 11:00 am	Mr Bheki Khoza Tel. (013) 753-7157, or Mr Phuthego Kwhela, Tel. (013) 753-7063
ARC/17/03/13	Provision of security guarding service at ARC-ITSC: Addo	<i>Date:</i> 11 April 2013 <i>Time:</i> 10:00. <i>Venue:</i> ARC-ITSC, Barkley Bridge Road, Addo Research Station	ARC-ITSC, Barkley Bridge Road, Addo Research Station	23 April 2013 before 11:00 am	Mr Bheki Khoza Tel. (013) 753-7157, or Mr Johan Maritz Tel. (042) 233-0342
	Provision of security guarding service at ARC-CO: Umthiza Experimental Farm	<i>Date:</i> 12 April 2013 <i>Time:</i> 10:00. <i>Venue:</i> At Umthiza Research Farm corner of R346 and M5 Amalinda (Bafalo Pass Road at the Airport Tower), Fort Grey, East London, Eastern Cape GPS (coordinates: 33.027274, 27.796668)	At Umthiza Research Farm corner of R 346 and M5 Amalinda (Bafalo Pass Road at the Airport Tower), Fort Grey, East London, Eastern Cape	23 April 2013 before 11:00 am	Mr MC Simelane Tel. (012) 427-9733, or Mr Poonyana Morule Tel. (012) 427-9888

Tender documents will be available as from 25 March 2013. A non-refundable fee of R100,00 is payable for each tender document. Tender documents can be obtained from the areas/offices mentioned above.

All tenders will be evaluated on the 90/10 system as per the PPPFA.

Enquiries can also be e-mailed to the Supply Chain Management office to: scmrequests@arc.agric.za

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C274/2611/S/1/2013 T

CONTRACT No. ZNT 373/C274/2614/S/1/2013 T

CONTRACT No. ZNT 373/C274/2616/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE RE-GRAVELLING AND BETTERMENT OF D2055, L703 AND D1907 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-gravelling and betterment of D2055, L703 and D1907 roads. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE/Grade 3CE.

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on Friday, 22 March 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road, Hluhluwe.

A non-refundable tender deposit of R50 for Grade 2 and R100,00 for Grade 3, payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this quotation may be addressed to: Mrs T.S. Gumede, Tel: (035) 562-5261. Fax: (035) 562-0017. E-mail address: thandi.mkhabela@kzntransport.gov.za

Contract No.	Description	Compulsory pre-tender meeting date & time	Tender closing date & time	Vukuzakhe & CIDB Gradings	Cost per document	Venue
C274/2611/S/1/2013	D2055 Road	4 April 2013 @ 10h00	19 April 2013 @ 11h00	3CE	R100,00	Area Office, Hluhluwe
C274/2614/S/1/2013	L703 Road	4 April 2013 @ 10h00	19 April 2013 @ 11h00	3CE	R100,00	Area Office, Hluhluwe
C274/2616/S/1/2013	D1907 Road	4 April 2013 @ 10h00	19 April 2013 @ 11h00	3CE	R50,00	Area Office, Hluhluwe

A compulsory clarification meeting with representatives of the employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Thursday, 4 April 2013 starting at 10h00. No latecomers will be admitted.

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

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

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C274/2613/S/1/2013 T

CONTRACT No. ZNT 373/C274/2615/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE RE-GRAVELLING AND BETTERMENT OF MISSION AND D856 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-gravelling and betterment of Mission and D856 roads. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE.

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on Monday, 25 March 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road, Hluhluwe.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this quotation may be addressed to: Mrs T.S. Gumede, Tel: (035) 562-5261. Fax: (035) 562-0017. E-mail address: thandi.mkhabela@kzntransport.gov.za

Contract No.	Description	Compulsory pre-tender meeting date & time	Tender closing date & time	Vukuzakhe & CIDB Gradings	Cost per document	Venue
C274/2613/S/1/2013	Mission Road	8 April 2013 @ 10h00	22 April 2013 @ 11h00	3CE	R100,00	Area Office, Hluhluwe
C274/2615/S/1/2013	D856 Road	8 April 2013 @ 10h00	22 April 2013 @ 11h00	3CE	R100,00	Area Office, Hluhluwe

A compulsory clarification meeting with representatives of the employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Monday, 8 April 2013 starting at 10h00. No latecomers will be admitted.

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/CDUR/601/S/12/2013-14	Drain Cleaning & Verge Maintenance on Road P2/1	3CE	9 April 2013 10h00	24 April 2013 11h00
ZNT373T/3/4/CDUR/601/S/13/2013-14	Drain Cleaning & Verge Maintenance on Road P21	3CE	9 April 2013 10h00	24 April 2013 11h00
ZNT373T/3/4/CDUR/601/S/20/2013-14	Drain Cleaning & Verge Maintenance on Road P3	3CE	9 April 2013 10h00	24 April 2013 11h00
ZNT373T/3/4/CDUR/601/S/23/2013-14	Drain Cleaning & Verge Maintenance on Road P398	3CE	9 April 2013 10h00	24 April 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Tuesday, 2 April 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 9 April 2013 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 24 April 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/2/4/CDUR/601/S/04/2013-14	Drain Cleaning & Verge Maintenance on Road P1/1	2CE	12 April 2013 10h00	25 April 2013 11h00
ZNT373T/2/4/CDUR/601/S/05/2013-14	Drain Cleaning & Verge Maintenance on Road P1/2	2CE	12 April 2013 10h00	25 April 2013 11h00
ZNT373T/2/4/CDUR/601/S/06/2013-14	Drain Cleaning & Verge Maintenance on Road P1/3	2CE	12 April 2013 10h00	25 April 2013 11h00
ZNT373T/2/4/CDUR/601/S/24/2013-14	Drain Cleaning & Verge Maintenance on Road P400	2CE	12 April 2013 10h00	25 April 2013 11h00

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

Preferences are offered to tenderers in respect of targeted groups.

Tender documents will be available as from 10h00 on Monday, 8 April 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 12 April 2013 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 25 April 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/CDUR/601/S/38/2013-14	Drain Cleaning & Verge Maintenance on Road P82	3CE	3 April 2013 10h00	23 April 2013 11h00
ZNT373T/3/4/CDUR/601/S/42/2013-14	Drain Cleaning & Verge Maintenance on Road P93	3CE	3 April 2013 10h00	23 April 2013 11h00
ZNT373T/3/4/CDUR/601/S/44/2013-14	Drain Cleaning & Verge Maintenance on Road P448	3CE	3 April 2013 10h00	23 April 2013 11h00

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

Preferences are offered to tenderers in respect of targeted groups.

Tender documents will be available as from 10h00 on Monday, 25 April 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 3 April 2013 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 23 April 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C211/0112/S/1/2013-14	Betterment and Graveling of Road A2677 Contract 1 km 0-km 5.0	3CE	17 April 2013 10h00	30 April 2013 11h00
ZNT373T/3/4/C211/0128/S/1/2013-14	Betterment and Graveling of Road A2677 Contract 2 km 5.0-km 10.0	3CE	17 April 2013 10h00	30 April 2013 11h00
ZNT373T/3/4/C211/0115/S/1/2013-14	Betterment and Graveling of Road L1099 km 0-km 4.5	3CE	17 April 2013 10h00	30 April 2013 11h00
ZNT373T/3/4/C211/0116/S/1/2013-14	Betterment and Graveling of Road A912 km 0-km 4.0	3CE	17 April 2013 10h00	30 April 2013 11h00
ZNT373T/3/4/C211/0117/S/1/2013-14	Betterment and Graveling of Road L1827 km 0-km 3.3	3CE	17 April 2013 10h00	30 April 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Thursday, 11 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, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 17 April 2013 at the Department's of Transport Offices at Convent Road, opposite Park Rynie Railway Station, alongside St Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 30 April 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C213/0050/S/1/2013-14	Earthworks and Graveling of Mzimayi Road (L2677) km 0.00-km 3.40	3CE	5 April 2013 10h00	26 April 2013 11h00
ZNT373T/3/4/C213/0051/S/1/2013-14	Earthworks and Graveling of Bhekameva Road (L2742) km 0.00-km 2.00	3CE	5 April 2013 10h00	26 April 2013 11h00
ZNT373T/3/4/C216/0145/S/1/2013-14	Construction of Sidewalks on P55	3CE	5 April 2013 10h00	26 April 2013 11h00
ZNT373T/3/4/C213/0146/S/1/2013-14	Construction of Sidewalks on P3	3CE	5 April 2013 10h00	26 April 2013 11h00
ZNT373T/3/4/C211/0147/S/1/2013-14	Construction of Sidewalks on P22	3CE	5 April 2013 10h00	26 April 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Tuesday, 26 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, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

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

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

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION

THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C211/0111/S/1/2013-14	Betterment and Gravelling of Road P77 Contract 1 km 15–km 17.7	3CE	10 April 2013 10h00	29 April 2013 11h00
ZNT373T/3/4/C211/0127/S/1/2013-14	Betterment and Gravelling of Road P77 Contract 2 km 17.7–km 20.4	3CE	10 April 2013 10h00	29 April 2013 11h00
ZNT373T/3/4/C211/0130/S/1/2013-14	Betterment and Gravelling of Road P77 Contract 3 km 20.4–km 23	3CE	10 April 2013 10h00	29 April 2013 11h00
ZNT373T/3/4/C211/0113/S/1/2013-14	Betterment and Gravelling of Road D560 Contract 1 km 0–km 3.0	3CE	10 April 2013 10h00	29 April 2013 11h00
ZNT373T/3/4/C211/0129/S/1/2013-14	Betterment and Gravelling of Road D560 Contract 2 km 3–km 6.3	3CE	10 April 2013 10h00	29 April 2013 11h00
ZNT373T/3/4/C211/0114/S/1/2013-14	Betterment and Gravelling of Road P529 km0–km 4.0	3CE	10 April 2013 10h00	29 April 2013 11h00

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

Preferences are offered to tenderers in respect of targeted groups.

Tender documents will be available as from 10h00 on Wednesday, 3 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, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 10 April 2013 at the Department's Offices at Convent Road, opposite Park Rynie Railway Station, alongside St Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 29 April 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE****THE EMPLOYMENT OF GRADE 3CE AND 2CE CONTRACTORS FOR THE FOLLOWING PROJECTS IN THE VRYHEID, PONGOLA AND PAULPIETERSBURG AREAS**

CONTRACT No.	PROJECT DESCRIPTION	GRADE	DATE FOR COLLECTION OF DOCUMENTS	DATE AND TIME OF SITE INSPECTION	DATE AND TIME OF TENDER CLOSURE
Phongola					
C262/2210/S/1	Construction of Nkonzeni Access to Nkonzeni School	2CE	22 March 2013	2 April 2013 @ 10h00	18 April 2013 @ 11h00
Paulpietersburg					
C261/2172/S/1	Construction of New Gravel Road Kwalujjwana Road	3CE	22 March 2013	3 April 2013 @ 10h00	18 April 2013 @ 11h00
C261/2173/S/1	Construction of New Gravel Road Mbambasi Road	3CE	22 March 2013	3 April 2013 @ 10h00	18 April 2013 @ 11h00
C261/2170/S/1	Construction of Mananjalo School Access Road	2CE	22 March 2013	3 April 2013 @ 10h00	18 April 2013 @ 11h00
Vryheid					
C263/2291/S/1	Construction of New Gravel Road Sokoyi Road	3CE	22 March 2013	4 April 2013 @ 10h00	18 April 2013 @ 11h00
C263/2292/S/1	Construction of New Gravel Road Mhlabaneni Road	3CE	22 March 2013	4 April 2013 @ 10h00	18 April 2013 @ 11h00
C263/2293/S/1	Construction of New Gravel Road Banakile Road	3CE	22 March 2013	4 April 2013 @ 10h00	18 April 2013 @ 11h00
C263/2290/S/1	Construction of Gudu Access Road to School	3CE	22 March 2013	4 April 2013 @ 10h00	18 April 2013 @ 11h00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 2CE and Grade 3CE contractors, experienced in earthwork construction to tender for the above projects.

The venue for site clarification meetings for Vryheid and Paulpietersburg projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid, and for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola.

The Contractors should be registered with CIDB contractor grading designation 2CE and 3CE.

The Contractors must also be registered with the Department of Transport within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available at the Department of Transport Cost Centre Office during working hours (8h00 to 16h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, located at 89 Van Riebeeck Street, Vryheid.

Tenderers are advised that it is a condition of each Tenderer to produce an original Valid Tax Clearance Certificate before issued with the tender document.

For a grade 2 contractor a non-refundable deposit of R50,00 and for grade 3 contractors a non-refundable deposit of R100,00 is payable (cash only) on collection of tender documents.

Queries relating to this tender may be addressed to: Department of Transport, Mrs NN Ndebele, Tel. (034) 980-0401. Fax No. (034) 980-0405. E-mail address: Nontokozo.Dladla@kzntransport.gov.za

Consultant: MKZ Engineers, Mr Sboniso Mwandla, (031) 701-3440, (031) 701-4104. sbonisomwandla@gmail.com

The closing time for the receipt of tenders is as stated in the block above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY: Double bucket mopping and wringer set.
 Quotation number: ZNQ 39/03/2013.
 Closing date: 9 April 2013.
 Time: 11:00.
 Contact person: Mr M. Sikhakhane, (033) 413-9431.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bids cancellation:

Bid Number	Descriptions
RFB 909/2011	Procurement of Roll Feed Paper and A4 and A3 High Speed Production Laser Paper for a period of three (3) years
RFB 1018/2012	Acquisition of Social Media Product Establishment Services including Development, Implementation, Maintenance and support

A. Notification of bid award.

Bid Number	Description	Name of successful bidders	
RFB 1022/2012	Gold support and maintenance of four fluke INA devices for a period of three (3) years	Datacentrix (Pty) Ltd	
RFB 948/2011	Procurement of Infrastructure to render Disaster Recovery (DR) Services to the Department of Communications	Storage Technology Services (Pty) Ltd	
RFB 1014/2012	Procurement of a roll feed paper and a4 and a3 high speed production laser paper for a period of three (03) years. Category A (Paper Reels/Roll feed)	Bytes Documents Solutions	
	Product on Offer/Solution		Period
	Paper Reels (Roll feed)		Three (03) years
	Category B (A3 & A4 paper)		
	Product on Offer/Solution		Period
	A3 & A4 paper	Three (03) years	

PUBLIC PROTECTOR

(SOUTH AFRICA)

INVITATION TO NEW PROSPECTIVE SERVICE PROVIDERS/SUPPLIERS TO REGISTER ON THE (PPSA) PUBLIC PROTECTOR SOUTH AFRICA'S SUPPLIER DATA BASE FOR GOODS AND SERVICES NOIT EXCEEDING R500 000,00

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Public Protector South Africa hereby encourage all interested Service Providers/Supplies including those who are already registered to register onto the PPSA supplier's database for goods and services not exceeding R500 000,00 to submit their registration forms.

In order to be considered for registration, all service providers must be submit their BEE certificate and an Original Valid Tax Clearance.

Suitably laws firms or individual legal practitioners are also invited to register their firms.

In order to adhere to the above requirements, Small Medium Enterprises (SMME's) will be specifically targeted for the procurement of goods and service. Quotations for the rendering of Goods/Services will be requested on a rotation basis.

Registration forms can be collected from any of the PPSA premises. Fully complete the forms, sign and return them by post or by hand to the below address. An original valid Tax (SARS) Clearance Certificate must also be attached. Please do not fax or submit a letter of your company's notice of registration from SARS. The EFT Payment Instruction Form will not be accepted without a bank stamp. Incomplete returns will result in non-registration into the Public Protector South Africa's database.

Please note: The Public Protector South Africa reserves the right not to register a supplier if any misconduct is suspected, any information omitted or if the supplier does not comply with procurement regulations. Queries may be directed to the following enquiries.

In order to avoid delays in registration, Service Providers/Suppliers are encouraged to submit or post registration for the following Provincial offices to the relevant addresses as reflected in the supplier database forms (North West, Limpopo, and Cape Town and Head office).

Enquiries must be referred to the below contacts:

Tel. No. (012) 366-7014/7021.

E-mail address: Charmainem@pprotect.org or Musam@pprotect.org

FILM AND PUBLICATION BOARD

INVITATION TO TENDER

• PROVIDE A SOLUTION FOR THE BACKUP AND RECOVERY TECHNOLOGY REFRESH FOR THE FPB'S VIRTUAL DATA CENTRE RFT12/2012

Suitably qualified service providers are invited to tender for the above-mentioned projects.

Bid documents with detailed Terms and Reference will be made available from the 26th January 2013 during working hours from 08h00–16h00 at the Film and Publication Board Offices, Eco Glade2, 420 Witchazel Street, Eco Park, Centurion. Bid documents will be made available upon payment of non-refundable document fee of R300,00. This must be deposited into FPB's Bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number 4050451190, Branch code 632005.

Bids will be adjudicated in terms of the Supply Chain Management Policy of FPB and the Broad-Based BEE Act (Act No. 53 of 2003). FPB reserve the right to accept/award the whole or part of any or not to accept/award any tender.

The 90/10 Preferential Point System will be applied as follows:

PRICE	90 Points	BBBEE	10 points
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Tenders must be completed in accordance with the conditions contained in the documents, supported by detailed proposals, Detailed Company profile, Track records/references, Proof of company registration, Shareholders status/percentages, Valid original Tax clearance Certificates and BBBEE rating certificate, sealed in an envelope and clearly marked: "RFT 12/2012 "Solution for the Backup and Recovery Technology Refresh for the FPB's Virtual Data Centre" and must be placed in the tender box at reception not later than 11h00, on Tuesday, 30th April 2013.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

Compulsory briefing meetings will be conducted on 4 April 2013 at 10h00 for RFT 12/2012 at the FPB offices. Proof of deposit (original slip) of R300,00 for the tender document will be required upon collection of the document.

Further enquiries can be directed to the Supply Chain Manager:

Lesego Mogoathe @ (012) 661-0051 or tenders@fpb.org.za

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT No. HDA/JHB/015

PANEL OF RECRUITMENT SERVICE PROVIDERS TO PROVIDE THE HOUSING DEVELOPMENT AGENCY (HDA) WITH REQUIRED CAPACITY ON AS AND WHEN BASIS FOR A PERIOD OF THREE (3) YEARS

The HDA is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA visit www.thehda.co.za

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the panel of recruitment service provide the HDA with required capacity and staffing solutions, on an 'as and when' basis for a period of three (3) years.

The physical address for collection and delivery of tender documents is the HDA, Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that bids sent by courier are placed in the Bid/Tender box.

Documents giving full details of the proposal call may be collected during working hours (08:00 to 16:30) from Monday, 25 March 2013. Documents will only be provided on proof of payment as noted below.

A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's bank account, as follows: First National Bank; Account No. 6221 576 8477; Branch Code: 250 655; Reference HDA/JHB/015 followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with representatives of the HDA will take place at the HDA, Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg, on Wednesday, 3 April 2013 starting at 11h00. Failure to attend the compulsory briefing session will lead to automatic disqualification.

Technical queries relating to this tender may be addressed to Ms Abieda Asvat or Ms Pratisha Karamchand, Tel: (011) 544-1000 or Abieda.Asvat@thehda.co.za or Pratisha.Karamchand@thehda.co.za and SCM queries relating to this tender may be addressed Ms Jabulile Mndebele, Tel: (011) 544-1000 or email: Jabulile.Mndebele@thehda.co.za

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must satisfy the following criteria:

- Original Valid Tax Clearance Certificate
- Valid APSO certification

The closing time and date for receipt of tenders is 11:00 on Tuesday, 16 April 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted. Original tender document and two copies must be returned.

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

Tenders are hereby invited from suitable and experienced service providers to provide the following services:

Contract Enquiry Number	SERVICES DESCRIPTION	TENDER FEE
RFI01/2013	Request for Information for the Provision of Laptops for National Student Financial Aid Scheme (NSFAS) funded students	None

Request for Information (RFI) documents will be available from 26 March 2013 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town

Request for Information (RFI) documents will be available on our website: www.nsfas.org.za

Request for Information (RFI) documents can also be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Request for Information (RFI) documents to be sealed envelopes and endorsed "RFI01/2013—"Request for Information for the Provision of Laptops for National Student Financial Aid Scheme (NSFAS) Funded Students" must be emailed to rfi@nsfas.org.za by no later than 11:00 on 17 April 2013, after which the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
- NSFAS does not bind itself to accept the lowest Request for Information (RFI).
- Late Request for Information (RFI), as well as faxed or Request for Information (RFI) submitted via telegram will not be accepted.

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

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

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

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

ePROCUREMENT AUCTION

AUCTION No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
Refer to eProcurement Website	IEC Banners for National and Provincial Elections 2014	<i>Technical enquiries:</i> Trix van der Linde Tel: (012) 622-5499	27 March 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	12 April 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

AWARDED BIDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Free State Provincial Warehouse Facility	IEC/LG-04/2012	Toxotis Investments CC	R7 026 549,39
Guarding Services for National Office	IEC/SS-08/2011	Bongani Security Services (Pty) Ltd	R4 394 356,10

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

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

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

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

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)**REQUEST FOR PROPOSALS**

TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS

Description: Design, Development, Implementation and Project Management of an (ILDP) International Leadership Development Program at an NQF Level 7 for 30 Candidates the Aerospace, Road Freight, Road Passenger within the Transport Sector

Bid proposal number: **TETA12/CE/0003.**

Closing date: **11 April 2013.**

Contact person: **Mr Elias Maluleke**
By e-mail—eliasm@teta.org.za

1. Proposals must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.

2. The Request for Proposal document containing Terms of Reference will be available from 26 March 2013 from TETA's website, www.teta.org.za for download.
3. Proposals must be deposited in TETA's bid box on or before 11 April 2013 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, 2nd Floor, Sonson Building, and Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Proposal Number: **TETA12/CE/0003** and closing date.
5. The name and address of the prospective service provider must be endorsed on the back of the envelope.
6. Shortlisted service providers will be invited for a presentation after the closing date.

NATIONAL GAMBLING BOARD

A member of the dti group

INVITATION TO BID

RESEARCH ON THE IMPACT OF GAMBLING WITH A VIEW TO REVIEW THE GAMBLING LEGISLATION IN SOUTH AFRICA

The National Gambling Board ("the NGB") hereby invites prospective service providers to obtain a copy of the Request for Proposal (RFP) for the provision of research services for the NGB.

The research project is aimed at assessing the impact of gambling modes on each other with a view to influence gambling legislation in South Africa.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtained at a non-refundable cost of R500,00 from the offices of the NGB at the below-mentioned address on week days from Monday, 25 March 2013 until Friday, 26 April 2013, between 08h30 and 16h00 at:

The Reception Desk of the NGB, 420 Witch Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account No. 061193887, Hatfield Branch (No. 011545).

Please use your company name and bid number for reference. A compulsory briefing will be held at the NGB's premises in the board room, on Wednesday, 3 April 2013 from 11h00 to 12h00 (refer to the above-mentioned address).

Five copies of the completed bid documents, inclusive of a proposal and costing, must be submitted at the NGB Reception Desk, placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of the NGB, not later than 11:00 on Friday, 26 April 2013.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

For further information regarding the bid, contact the Senior Manager: SCM, Mr Surgeon Mthombeni, at 0100033483 or smthombeni@ngb.org.za

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

INVITATION TO REGISTER IN THE DEPARTMENTAL OF DATABASE

Reference Number: DRT 155/03/2013

THE DEPARTMENT OF ROADS AND TRANSPORT AND ITS ENTITY (g-Fleet) INVITES INTERESTED SERVICE PROVIDERS TO RESPOND TO THE INVITATION TO REGISTER AS AN ACCREDITED SUPPLIER IN THE DEPARTMENTAL DATABASE FOR THE FOLLOWING SERVICES:

Construction Services

Building Construction
Consulting Engineers (Civil, Structural, Electrical, Mechanical)
Plumbing

Repairs and Maintenance Air-conditioning
Road Construction
Site & Garden Maintenance
Supply of Fire Extinguishing
Office Partitioning

Information Technology Devices

Information Technology Consultants
Computer Consumables i.e. cartridges, battery charges
Hardware Suppliers (printers, notebooks, projectors, UPS, computers & peripherals: routers, hubs, servers, switches)
Installations and Maintenance of Networks
IT Services and Solutions
Software Suppliers
Web Development and Maintenance
Digital Copiers

Consulting Services

Accounting Consultants
 Advertising Services
 Business Insurance
 Communication Services
 Labour Relations Consultations
 Legal Services
 Media/Publicity
 Motivational Speakers
 Recruitment Agencies
 Risk Assessment and Management
 Strategy and Policy Development
 Supply, Installation and Support of Close Circuit TV/Camera
 Team Building Specialists
 Training and Development Institutions (Accredited)
 Translation and Transcribing Services
 Translation Services
 Translation Services

Event Management

Catering
 Corporate Gifts
 Hotels, Lodges and Guest Houses
 Signage
 Special Event/Functions Management
 Stage, Sound and Multi-Media Services
 Travel and accommodation
 Video and Photography

Kindly, submit your company details as described below to be Pre-qualified vendors that will be valid for a minimum period of one year on our Database. Invitation for prospective suppliers to apply for Pre-qualification and listing on the database will be issued on an annual basis.

Please note that the Department of Roads and Transports and g-Fleet adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000 and applicable legislation and regulations.

Request for quotations shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongs contractors/services providers that are on the database.

There will be no briefing session for the above-mentioned Expression of Interest.

Interested Service Providers are requested to complete the prescribed Request for Information (RFI) and attach the necessary documentation with it.

The following documents must be submitted in order to be considered for registration in the database:

- Registration as a vendor at Department is a requirement before any payments can be made
- Valid Tax Clearance Certificate
- Registration documents with CIPRO/CIPC
- Company Profile
- All applicable SBD Forms must fully Completed
- Other relevant registrations with professional/regulatory bodies, e.g. CIDB Certificates, etc

Registration documents can be collected during working hours between 8:00 and 15:00 from 25 March 2013 at the following offices:

7th Floor, North Towers
 41 Simmonds Street
 Sage Life Building
 Johannesburg
 2001.

g-Fleet Offices
 16 Boeing Road East
 Bedfordview
 Johannesburg

Queries relating to the issuing of these documents may be addressed to: Ms Keabetswe Mothoagae, Tel: (011) 355-7514 or Sam Skosana @ (011) 372-9000.

Transport Services

Cleaning Chemicals
 Audio-Visual Equipment
 Courier Services (Nationwide Capacity)
 Fleet publications e.g. data digest, mead, microuther etc
 Fitment of vehicle accessories and components
 Number Plates
 Vehicle Repairs and Maintenance
 Panel Beating Assessment
 Heavy Equipment Hires
 Vehicle Inspections
 Vehicles and Component Auctions
 Fitment of Vehicle accessories and components
 Conduct Vehicles and Components Auctions
 Vehicle Washing

Miscellaneous Services

Pest Control
 Chlorinators
 Office Equipment and Office Furniture
 Protective Clothing
 Printing and Stationery

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

Database documents must be deposited at the tender box in the foyer of the Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 14h00 on the 22 April 2013.

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

UNEMPLOYMENT INSURANCE FUND (UIF)

REQUEST FOR PROPOSAL

UIF 1/2013

The Unemployment Insurance Fund (UIF) will undertake a data cleansing project and invites potential service providers to attend a briefing session.

During the briefing session the requirements of the project will be presented. Following the briefing session, interested parties will be required to provide proposals to the UIF for consideration and the subsequent appointment of a service provider/panel of service providers to carry out the assignment.

The Data Cleansing Project briefing session will take place as follows:

When: 9 April 2013.

Where: 94 W F Nkomo Street, Pretoria.

Time: 9h00 to 12h00.

For more information and to RSVP, contact: Ms Judith Kumbi, at Tel No. (012) 337-1615 or Cell No. 076 792 9653 or judith.kumbi@labour.gov.za or Ms Susan Schrader at Tel. No. (012) 337-1846 or susan.schrader@labour.gov.za no later than 16h00 on 28 March 2013.

We are looking forward to having an exciting session with you. See you at the UIF.

THE PRESIDENCY

DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION

INVITATION FOR PROSPECTIVE SUPPLIERS/SERVICE PROVIDERS TO REGISTER ON THE SUPPLIER DATABASE OF THE DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION (DPME)

Potential suppliers/service providers are invited to register as accredited suppliers/service providers on the supplier database of the Department of Performance Monitoring and Evaluation (DPME). The purpose of this database is to give registered suppliers an opportunity to submit quotations to the department and to enhance transparency and equality.

Preference will be given to registered suppliers when inviting quotations for goods or services below R500 000 per case.

An official supplier database registration form is obtainable from the Departmental website: www.thepresidency.gov.za—then follow the link to [Department of Performance Monitoring and Evaluation](#), or can be collected at the Union Buildings, East Wing reception, Government Avenue, Pretoria.

Failure to submit all the required documents or correctly complete and sign documents will result in your application being rejected.

Original fully completed and signed forms should be hand delivered to Department of Performance Monitoring and Evaluation, Union Buildings East Wing, Government Avenue, Pretoria or posted to Private Bag X944, Pretoria, 0001. Faxed or e-mailed applications will **NOT** be accepted.

For more information, please contact Ms Immaculate Molwantha (012) 308-1872) or Ms Ngwakwana Kgaamedi (012) 308-1757.

Closing date for submission of applications: 30 April 2013.

SMMEs and historically disadvantaged individuals are encouraged to apply.

THE INNOVATION HUB®**CANCELLATION TO BID****BID Number: TIH/2013/018****“DESIGN, SUPPLY, BUILD AND INSTALL YOUTH CENTRE”****ERRATUM****BID Number: TIH/2013/019****“GAUTENG BIOTECHNOLOGY PARK”**

Bid number	TIH/2013/019 Changed to TIH/2013/020
Cidb grading	9GB/CE Changed to 7GB or Higher
Compulsory site meeting	22 March 2013 at 11h00 am
New closing date	28 March 2013 at 11h00 am
Bid document	Available on 14 March 2013

Sealed bids should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria.

All enquiries should be in writing and directed to: scm@theinnovationhub.com

Contact number: (012) 844-0033/0017.

Directions: In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS coordinates: 25°44'57.54"S 28°16'05.72"E

Physical address: Innovation Centre, Mark Shuttleworth Street, The Innovation Hub 0087.

Postal address: Box 1, Mark Shuttleworth Street, The Innovation Hub, 0087.

GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT**ERRATUM**

This is an erratum to the advert published on 15 March 2013. Bidders are informed that the following tenders were advertised at incorrect CIDB levels:

Service: Execution of routine road maintenance on selected RISFAS (Road Infrastructure Strategic Framework for South Africa) Provincial Roads Class 3 in 20 identified regions in Gauteng Province.

TENDER No.	PACKAGE	CIDB GRADING ADVERTISED AT	CORRECTED CIDB GRADING
DRT 139/01/2013	Package A	6	5
DRT 143/01/2013	Package B	6	5

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF COMMUNITY SAFETY**

TENDER No.	DESCRIPTION	BID CLOSED ON	AWARDED TO	AMOUNT
DCS 05/2011-12	Supply and delivery of disposable breathalyers for the Department of Community Safety: Western Cape for a period of 12 months (year)	02 March 2012	Blackbird Trading 166 CC	R16,19 per unit

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 61/1213	Cardiotocograph Single	Kwa-Dube Medical	92.00	Edan Instruments	R13 452,00	2-8 weeks
PSH 92/1213	Physiotherapy Consumables	Duromed cc		NCM + UORO	R25 313,70	6-8 weeks
PSH 99/1213	Surgical Instrument for Orthopaedic	Roth Medical	96.00	PHFRMC, Geomed, Miltex	R44 393,55	6-10 weeks
PSH 101/1213	Scrub Suits and Cross Overs	B & L Steripack	80.00	Recyclex	R7 965,60	14-21 weeks
PSH 105/1213	Sternum Saw	Fluorovision Orthopaedic cc	80.00	Linvatec/Hall	R67 466,99	2 weeks
PSH 114/1213	Chairs Office	Alert Stationers	99.29	Various	R147 796,44	4-6 weeks
PSH 116/1213	Domestic Furniture	Stylecraft Office Design	63.35	Various	R73 802,46	3-4 weeks
PSH 117/1213	Cabinets & Lockers	Exquisite Office Design	91.38	Various	R95 324,52	5-6 weeks
PSH 118/1213	Fridges Domestic	MB Curtains	96.00	KIC/Telefunken	R130 413,72	21 days
PSH 119/1213	Water Coolers	Hotel Requisites	72.21	Waterwell	R85 180,80	8-12 weeks
PSH 120/1213	Office Equipment	Alet Stationers	100.00	Various	R42 301,41	2 weeks
PSH 121/1213	Lounge Suite and Recliner Chairs	Exquisite Office Design	93.74	Grafton Everest	R154 985,28	3 weeks
PSH 123/1213	Domestic Equipment	FAG Electrical	88.31	Zip, Gold Air	R106 367,00	1 week
PSH 124/1213	Kitchen Appliances	MB Curtains	80.00	Various	R33 191,10	6-8 weeks
PSH 126/1213	Office Equipment (Notice Boards and Screens)	Alert Stationers	72.70	Various	R32 586,76	21 days
PSH 129/1213	Occupational Health Post Exposure	Human Scale Printers		N/a	R8 226,24	1 week
PSH 130/1213	Pen—light torches	Thandanani Chemicals		N/a	R4 309,20	1 week

Quotation No.	Description	Closing date	Winning Bidder	Price	Points claimed
ZNQ 112/2012-13	Silicone Female Dildo's	01/03/2013	Inkotha Agencies	R199 500	69.60
ZNQ 274/2012-13	Supply and deliver parkhome to Rietvlei Taxi Rank	15/02/2013	Sampisu Trading	R155 000	96.00
ZNQ 275/2012-13	Supply and deliver parkhome to Umzimkhulu Taxi Rank	15/02/2013	Sampisu Trading	R169 000	93.21
ZNQ 276/2012-13	Supply and deliver parkhome to Kokstad Taxi Rank	15/02/2013	Sampisu Trading	R165 000	96.00

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

QUOTATION No.	SUPPLY	NAME OF SUPPLIER
ZNQ 810/12-13	3 seated lounges, couch, upholstered green	Regency Office
ZNQ 901/12-13	Patient trolley with mattress	Healthware

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	DESCRIPTION OF GOODS/SERVICE	SUCCESSFUL BIDDER
ZNB 60/12/13	Supply and deliver metal shelving	Stylecraft Office Designs

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9307/2012-H	Request for proposal—appointment of a service provider to provide real time vehicle management and recovery system for KZN Department of Health: Emergency Medical Rescue Services and Forensic Pathology Services	Altech Netstar Fleet Management
ZNB 9283/2012-H	The Conversion of 15 Toyota Land Cruisers into rescue vehicles for Emergency Medical Rescue Services	Vusa Fleet Management Solutions
ZNB 9287/2012-H	Replacement of roof at Bruntville Community Health Centre	Minatlou Trading 514CC
ZNB 9257/2012-H	Conversion of veranda into a waiting area at Estcourt Hospital (ARV Clinics)	Shonakhona Business Enterprise

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
34/01/2013	Biatain 20 x 20 cm	Palmed Medical	R8 866,92
31/01/2013	Opsite flexifit	Palmed Medical	R17 670,00
32/01/2013	Intrasite gel	Palmed Medical	R12 574,20
35/01/2013	Biatain 19 x 20	Palmed Medical	R13 643,52
33/01/2013	Biatain 20 x 20	Palmed Medical	R9 735,50
30/01/2013	Acticoat 10 cm x 20 cm	Palmed Medical	R5 677,50
43/08/2012	Vomitting bags	Dynamed	R63 270,00
12/11/2012	Two bucket mopping	Thandanani	R2 272,86
13/11/2012	Hand paper towel dispenser	Fregonia	R6 612,00

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

QUOTE No.	DESCRIPTION	PRICE	AWARDED COMPANY
ZNQ 292-12/13	Black pestoe chairs (batch of 5)	R49 590,00	Regency Office Supplies
ZNQ 355/12-13	Supply of new dental equipment	R120 151,00	Istrodent Pty Ltd
ZNQ 326/12-13	Supply of stainless steel pedal bins	R60 420,00	Exquisite Office

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNQ 414/11/12	Pastoe chair bank of 4 (maroon) x 50 units	CF Prins CC	R51 243,00
ZNQ 289/08/12	Lexmark x 654 x 31E, High yield cartridge	Walton's	R136 173,11
ZNQ 474/01/12	Supply and install CCTV Camera x 13 units	Brain Wave	R77 216,19

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**SOUTH AFRICAN POLICE SERVICES (SAPS)**

TENDER No.	DESCRIPTION	REQUIRED AT	SUPPLIER	VALUE
19/1/9/1/64 TV (11)	Conversion of Mercedes Benz Sprinters into Priority Crime Management Vehicles	South African Police Services: Priority Crime Investigation	Eagle Technology (B-BBEE Level 3–8 points)	R14 081 511,42
19/1/9/1/71 TV (11)	Installation of Dog Cages on Vehicles	South African Police Services: Gauteng Province	Cabworld (B-BBEE Level 6–3 points)	R973 104,00

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	BBBEE LEVEL
WP10741	To undertake the determination of water resource classes and associated resource quality objectives in the Inkomati water management area	IWR Water Resources (Pty) Ltd	R4 976 053,26	0
WP10720	Development of reconciliation strategy for Richards Bay and surrounding towns	Aurecon South Africa	R2 841 208,00	3

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12.4/36/12	The provision of helicopter services for aerial spraying of blackfly for a period of two (2) years	R6 292 000,00	• Winlife CC, t/a Rotorworx	Points scored: 90:00 BBB-EE Status level: 0 BBB-EE points: 0

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED FOR B-BBEE
NDOH 24/2012–2013	Appointment of a service provider for the placement of adverts in the media	Ultimate Recruitment Solutions (URS)	As per price lists that formed part of the bid document	Level: 1

FINANCIAL INTELLIGENCE CENTRE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER(S)	B-BBEE STATUS LEVEL OF CONTRIBUTION	CONTRACT PRICE
FIC/RFB/CAR-DEV-FRAME-WORK/0006/2012/13	Appointment of a service provider to develop a career development framework for the Financial Intelligence Centre	Ernst & Young Advisory (Ltd) Pty	2	R986 034,00
FIC/RFB/LEAD-DEVELOPMENT/0007/2012/13	Appointment of a service provider to develop and deliver a tailored management and leadership development programme for the Financial Intelligence Centre	Ernst & Young Advisory (Ltd) Pty	2	R983 350,00

WESTERN CAPE: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (INCL VAT)	PREFERENCE POINTS	DATE AWARDED
GSH PT6/2011	Maintenance contract—radiograph (CR) readers & workstation	Limited	AGFA Healthcare	R2 705 466,40	90	16/02/2012
GSH PT9/2012	Maintenance contract—Siemens Multislice CT scanner & MRI scanner	Limited	Siemens	R4 873 039,51	95	12/12/2012
GSH PT/R 51/2012	Maintenance contract—Gamma camera & screening room	Limited	Siemens	R5 713 047,16	95	24/10/2012

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

TENDER No.	SERVICE DESCRIPTION	TENDERER	CONTRACT VALUE	DATE OF AWARD
DRT 03/04/2012	Construction of non-motorised transport infrastructure (Walkways) in Mamelodi, Phatudi, Ledwaba Roads (Section A)	Gorogang Plant Hire	R4 156 419,71	20/09/2012
DRT 05/04/2012	Construction of non-motorised transport infrastructure (Walkways) in Mamelodi, Sebokeng, President Mandela Road (Section A)	Favu Projects	R3 136 964,22	20/09/2012
DRT 06/04/2012	Construction of non-motorised transport infrastructure (Walkways) in Sebokeng; President Mandela Road (Section B)	Planet Earth Construction	R2 705 448,00	20/09/2012
DRT 07/04/2012	Construction of non-motorised transport infrastructure (Walkways) in Sebokeng; President Mandela Road (Section C)	Umkhumbi Plant Hire CC and Bakwethu Construction Projects JV	R2 970 316,60	20/09/2012
DRT 77/09/2012	Marking and remarking of roads for a period of two (2) years at Bronkhorstspuit Region	City Markings and Rainbow Civils JV	R6 029 531,39	8/11/2012
DRT 77/09/2012	Marking and remarking of roads for a period of two (2) years at Vereeniging Region	Magic Labour Hire and Security Services	R7 618 402,26	8/11/2012
DRT 77/09/2012	Marking and remarking of roads for a period of two (2) years at Pretoria Region	Magic Labour Hire and Security Services	R7 235 051,04	8/11/2012
DRT 77/09/2012	Marking and remarking of roads for a period of two (2) years at Krugersdorp Region	Lanino Traffic Markings (Pty) Ltd	R12 635 031,53	8/11/2012
DRT 77/09/2012	Marking and remarking of roads for a period of two (2) years at Benoni Region	Lanino Traffic Markings (Pty) Ltd	R13 968 107,81	8/11/2012
Sinkhole Projects	Appointment of consulting engineer for site supervision for the rehabilitation of Road P158/1 from Potgieter Street, pretoria	Tshepega Consultants Engineering (Pty) Ltd	R7 872 634,96	8/11/2012
DRT 16/05/2012	Partitioning and construction of offices at G-Fleet Wellness Centre	Kapson Projects	R612 614,43	15/11/2012
DRT 19/05/2012	Upgrade of roads, parking and stormwater management	Bila Civil Contractors	R28 799 780,33	15/11/2012
DRT 21/05/2012	Construction of car wash and boundary wall	Ncamane Projects	R1 652 207,70	15/11/2012
DRT 80/09/2012	Upgrading of pedestrian safety on the Lenasia Link road (R554) from Nivana Drive (Lenasia) to Chris Hani Baragwanath Road Protea South	Umkhumbi Plant Hire and Civils and Bakwethu Construction and Projects JV	R4 757 656,65	29/11/2012
DRT 17/05/2012	Supply and installation of furniture to g-Fleet Management	Icon Business Furniture's	R1 805 427,06	29/11/2012
DRT 20/05/2012	Sewer and potable water reticulation	Thabi-Marie Property & Associated	R1 687 036,30	29/11/2012
DRT 18/05/2012	Perimeter lighting upgrade at g-Fleet Management	Lithabile Electrical CC	R1 103 180,10	11/12/2012
DRT 89/10/2012	Provisioning of voice and data service to Gauteng Department of Roads and Transport for the period of two years (24 months)	MTN Service Provider	N/a	11/12/2012
DRT 79/09/2012	Re-alignment and upgrade of Road P2-5 (K14) between Chris Hani Flats and Cullinan, North East Pretoria	Empryeal Construction (Pty) Ltd	R53 617 949,48	11/12/2012

SOUTH AFRICAN POLICE SERVICES

TENDER No.	DESCRIPTION	REQUIRED AT	COMPANY(IES) AWARDED
19/1/9/1/77 TP (12)	Rendering of Hygiene Services: Supply, delivery and installation of sanitary equipments/ items Nationally, for a period of two (2) years	SAPS: Division: Forensic Services	1. Rentokil Initial (Pty) Ltd 2. Dingwana Supplier Projects CC
19/1/9/1/79 TP (12)	Appointment of a Travel Agent for the SAPS Nationally for a period of two (2) years: Domestic and International	SAPS: Nationally	Magic Travel (Pty) Ltd

NATIONAL TREASURY

TENDER No.	DESCRIPTION	TENDERS FINALISED AND AWARDED TO
NT005-2012	Establishment of a list of approved service providers to provide printing and distribution services to National Treasury. <i>General enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285. Ms Thando Nyoka, Tel: (012) 395-6519	(1) Mailtronic Direct Marketing (2) Matcom Technologies (3) Formset Print (Pty) Ltd (4) Ren-Form CC
NT009-2012	Appointment of a consultant to provide mentorship to the Economic Policy Division on Computable General Equilibrium Modeling (CGE) <i>General enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285. Ms Thando Nyoka, Tel: (012) 395-6519	(1) Robert James Davies
NT008-2012	Appointment of a panel of service providers to facilitate in-house business and report writing NQF aligned and accredited programmes in the National Treasury. <i>General enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285. Ms Thando Nyoka, Tel: (012) 395-6519	(1) Imsimbi Training (Pty) Ltd (2) KLM Empowered Human Solutions Specialists (Pty) Ltd (3) Regenesys Management (Pty) Ltd
NT015/-2012	Appointment of service providers to add to the list of approved service providers for the National Treasury to source the services of editors, proof readers, indexers and translators. <i>General enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285. Ms Thando Nyoka, Tel: (012) 395-6519	(1) Catherine Garson Associates (2) Clarity Editorial (3) Ngomso Research, Writing and Editing Services (4) Somakhawula Language Consultancy
NT020-2012	Appointment of travel management agencies for a period of two (2) years with an option of an extension for a year. <i>General enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285. Ms Thando Nyoka, Tel: (012) 395-6519	(1) Magic Travel (Pty) Ltd (2) Naledi Wings Travel

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR
ZNT 2239/12 T	The construction of an open concrete channel at km 1.5 and ancillary works on John Ross Parkway Pass. <i>Street address:</i> 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa. <i>Postal address:</i> Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063	Leomat Construction Pty Ltd

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB 12/16	Services, repairs and maintenance of gas boilers, geysers, incinerators and laundry equipment to various areas within Johannesburg Regional Office for period of one (1) year with an option to extend	Allsteam Engineering CC	03 March 2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 815/2012/13	Renovation of old creche to a mother's lodge—Vryheid Hospital. <i>Contact person:</i> Mr E.M. Khumalo, Tel: (034) 982-2111 Ext 268	Rise Again Fire Equipment
ZNQ 814/2012/13	Painting of exterior of official house—70 Kommissie Street. <i>Contact person:</i> Mr E.M. Khumalo, Tel: (034) 982-2111 Ext 268	Rise Again Fire Equipment

SOUTH AFRICAN POLICE SERVICES

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/38 TV (11)	Supply and fitment of re-manufactured, new and overhaul of petrol and diesel engines for a period of two years, nationally	Gcwabe Consulting: Gauteng, Head Office, Free State, Limpopo, North West, Eastern Cape, Mpumalanga and KwaZulu-Natal BBBEE Level 3=8 Ukhamba Consultants: Northern Cape and Western Cape BBBEE Level 3=8	R100 000 000,00
19/1/9/1/37 TV (11)	Supply and fitment of re-manufactured, new and overhaul of original drive line units for a period of two (02) years, nationally	REX Diff and Gearbox BBBEE Level 1=10	R140 000 000,00 including VAT (estimation per two (2) years)

NATIONAL TREASURY

TENDER No.	DESCRIPTION	TENDERS FINALISED AND AWARDED TO
NT013-2012	Appointment of a service provider to assist with the execution of the approved annual internal audit plan and IFMS Audits. <i>General enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285. Ms Thando Nyoka, Tel: (012) 395-6519	(1) Ernest and Young Pty Ltd/A2A Kopano Incorporated

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR
ZNT 2227/12 T	The upgrade and extension of the Taxi Rank in Weenen. <i>Street address:</i> 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa. <i>Postal address:</i> Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063	Isibili Development/Sector 5 Projects JV.
ZNT 2703/12 T	The lengthening of the existing Nsuze River Bridge on Main Road P90 at km 19.4 Qudeni-Nkandla Road <i>Street address:</i> 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa. <i>Postal address:</i> Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063	Leomat Construction Pty Ltd.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER No.	DESCRIPTION	PERIOD	AWARDED COMPANY	CONTACT PERSON
ZNQ 338/12/13	Fumigation of pest in the hospital	Twelve months contract (1 year)	Nodumi Trading	Mhlongo Mandlenkosi Ext 4066
ZNQ 340/12/13	Transportation of corpse for referral hospital to Itshelejuba Hospital	1 year	Asibonge Catering	Mhlongo Mandlenkosi Ext 4066
ZNQ 342/12/13	Pottering services	04 months period of contracts	Sbham'sokhuni Construction	Mhlongo Mandlenkosi Ext 4066
ZNQ 341/12/13	Pauper burial services	12 months period of contracts	Nokukhetha General Trading	Mhlongo Mandlenkosi Ext 4066

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 6/2012-2013	The Department of Public Enterprises invites service providers to submit a proposal to appoint a contractor to provide technical and strategic advice pertaining the transition to a low carbon economy in relation to State Owned Companies	World Wide Fund for Nature SA	R1 239 028,00

DEPARTMENT OF AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/05/01/13	Renovation of buildings at Umthiza Experimental Farm	Q Soft Technologies	Points for Price	90.00	R1 088 106,60, including VAT
			BBBEE	8.00	
			Total	98.00	
ARC/20/11/12	Supply, delivery, installation and commissioning of an ultracentrifuge with rotors and scale/balance for ARVC-OVI	Separation Scientific (SA) (Pty) Ltd	Points for Price	90.00	R1 033 278,00 including VAT
			BBBEE	1.00	
			Total	91.00	
ARC/23/11/12	Supply, delivery, installation and commissioning of electrical cable for Block H pure steam generator at the Trans-Boundary Animal Diseases programme of ARC-OVI	CLS Electrical	Points for Price	80.00	R1 559 680,17 including VAT
			BBBEE	16.00	
			Total	96.00	
ARC/24/11/12	Supply, delivery, installation and commissioning of switchgear and cabling for new generator at the Trans-Boundary Animal Diseases Programme of ARC-OVI	Diesel Electrical Services (Pty) Ltd	Points for Price	80.00	R1 531 911,00 including VAT
			BBBEE	2.00	
			Total	82.00	
ARC/21/11/12	Supply, delivery, installation and commissioning of an Iso-Thermal Micro-Calorimetry System for ARC-OVI	Separation Scientific (SA) (Pty) Ltd	Points for Price	90.00	R1 805 240,21 including VAT
			BBBEE	1.00	
			Total	91.00	

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

NATIONAL TREASURY: CONTRACT MANAGEMENT

<i>Bid No.</i>	RT287-2012ME
<i>Description</i>	Supply and delivery of dental instruments and related items to the State for the period 1 March 2013 to 28 February 2015.
<i>Bid No.</i>	RT296-2012ME
<i>Description</i>	Supply and delivery of dental materials and consumables to the State for the period 1 March 2013 to 28 February 2015.

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION**

<i>Tender No.</i>	GRP 03/2011
<i>Item</i>	3.
<i>Description</i>	Chicken.
<i>Date finalised</i>	5 October 2012.
<i>Tender No.</i>	GRP 04/2011
<i>Item</i>	1.
<i>Description</i>	Chicken.
<i>Date finalised</i>	5 October 2012.
<i>Tender No.</i>	GRP 05/2011
<i>Items</i>	1, 7, 13, 19.
<i>Description</i>	Chicken.
<i>Date finalised</i>	5 October 2012.

DEPARTMENT OF JUSTICE

<i>RFB No.</i>	2012 01
<i>Description</i>	Tender for conducting gender equality analysis in divorce proceeding.

DEPARTMENT OF WATER AFFAIRS

<i>Contract No.</i>	W10773
<i>Description</i>	Telephone management system for the Department of Water Affairs.

NATIONAL TREASURY

<i>Tender No.</i>	NT018-2012
<i>Description</i>	Appointment of a service provider for assistance on the information management requirements for the Neighbourhood Development Programme (NDP). Please be advised that the above-mentioned bid has been cancelled, a new bid will be advertised.
<i>General enquiries:</i>	Samuel Mofokeng/Ms Aletta Mbuyane, Tel: (012) 395-6661/(012) 315-5285

STATISTICS SOUTH AFRICA

<i>Bid No.</i>	STATS SA 007/12
<i>Description</i>	Appointment of a service provider to render Technical Support and Maintenance of Security Access Control, CCTV and Asset Tracking Systems at Statistics South Africa: De Bruyn Park Building and Manaka Heights for a period of 24 months.
<i>All enquiries can be directed to:</i>	Bid Office, 3rd Floor, Statistics South Africa, cnr Thabo Sehume and Madiba Street, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8940/8944/8318, 337-6372. E-mail: Bidoffice@statssa.gov.za

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

<i>Supply/service</i>	Domestic Electronics Equipment
<i>Quantity</i>	Various.
<i>Bid No.</i>	PSH 125/1213.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
<i>Supply/service</i>	Patient Slide Transfer Medical System
<i>Quantity</i>	6.
<i>Bid No.</i>	PSH 90/1213.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
<i>Supply/service</i>	Spinal Needle 26g
<i>Quantity</i>	2200 Units.
<i>Bid No.</i>	PSH 71/1213.
<i>Contact person</i>	Mrs. T. Molobela – Telephone: (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
<i>Supply/service</i>	Detectors Blood Flow Ultrasound
<i>Item</i>	1.
<i>Bid No.</i>	PSH 109/1213.
<i>Contact person</i>	Ms. W.K. Mbanjwa – Telephone (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.</i>	19/1/9/1/57 TV (12)
<i>Required at</i>	Forensic Science Laboratory: Forensic Science.
<i>Description</i>	Cancellation of bid: Conversion of vehicles for Fire Investigation and Clandestine Operation.

DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT

<i>Bid No.</i>	WCDOH1/2012
<i>Required at</i>	Department of Health, Western Cape Government.
<i>Description</i>	WCDOH 1/2012: For the supply and delivery of Stoma/Ostomy Appliances and Accessories to all hospitals/institutions under the control of The Department of Health, Western Cape Provincial Government for a three year period. Please note that WCDOH1/2012, which was advertised in the bulletin dated 1 March 2013, with the closing date 2 April 2013 has been cancelled until further notice. If you have already paid for the document, kindly keep the proof of payment for when the bid is advertised again.

MILITARY HEALTH PROCUREMENT UNIT

<i>Bid No.</i>	SAMHS/MED/B/002/13. <i>Notice:</i> Abovementioned Tender will be replaced by Tender: SAMHS/MED/B/006/13
<i>Description</i>	Aeromedical Evacuation stretcher system.
<i>Bid No.</i>	SAMHS/MED/B/005/13
<i>Required at</i>	Gauteng.
<i>Description</i>	Operational Emergency Care Packs.
<i>Bid No.</i>	SAMHS/MED/B/006/13
<i>Required at</i>	Gauteng.
<i>Description</i>	Aero-Medical Evacuation Stretcher/Pallet System.
<i>Bid No.</i>	SAMHS/MED/B/007/13
<i>Required at</i>	Gauteng.
<i>Description</i>	Modular Evacuation.
<i>Bid No.</i>	SAMHS/MED/B/008/13
<i>Required at</i>	Gauteng.
<i>Description</i>	Military Field Theatre Lights.
<i>Bid No.</i>	SAMHS/MED/B/009/13
<i>Required at</i>	Gauteng.
<i>Description</i>	Field Anaesthesia Machines.

SOUTH AFRICAN WEATHER SERVICE (SAWS)

<i>Tender No.</i>	SAWS 054/12
<i>Item</i>	1.
<i>Description</i>	Supply and installation of a fence at South Africa Weather Service Irene Office.
<i>Date finalised</i>	2 November 2012.
<i>Tender No.</i>	SAWS 049/12
<i>Item</i>	1.
<i>Description</i>	Provision of an off the shelf solution for the implementation of SAWS GIS Compliant WMO information.
<i>Date finalised</i>	21 November 2012.
<i>Tender No.</i>	SAWS 044/12
<i>Items</i>	2.
<i>Description</i>	Thermo Fischer Scientific instrument service, spare part purchase and training for a period of three years, reviewed annually (Bid 044/12).
<i>Date finalised</i>	18 November 2012.

Tender No. **SAWS 052/12**
Items 1.
Description Provision of Internal Audit.
Date finalised 18 February 2013.
 Leon Mkhize, Compliance Practitioner, Supply Chain Management, leonmkhizeweathersa.co.za

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

Tender No. **PT/10/06**
Description Withdrawal of tender: Invitation to prospective service providers to conduct a physical verification of assets for the Presidency.

The above notice that was advertised in the *Government Gazette* on 01 March 2013 is hereby withdrawn.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

Tender No. **ZNQ ASSET 1 OF 2012/2013**
Description Photocopiers.
Enquiries: Mr B.B. Zimeme, Tel: (036) 342-7197.

Tender No. **ZNQ SDCL WD 5 OF 2012/2013**
Description Photocopiers.
Enquiries: Mr B.B. Zimeme, Tel: (036) 342-7197.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Tender No. **ZNQ 339/12/13**
Description Fumigation of pest for clinics.
Enquiries: Mhlongo Mandlenkosi Ext 4066.

SOUTH AFRICAN POLICE SERVICES (SAPS)

Tender No. **19/1/9/1/114TR (12).**
Description Supply and delivery of two dimensional gas chromatography GCXGC Time-of-Flight Mass Spectrometer.
Required at: Division: Forensic Services.
Reason for cancellation of bid: No acceptable bid was received.

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE, PRETORIA (SANBI)

Tender No. **W130/2012**
Description Implementation of the Nelson Mandela Bay Metro Working for Wetlands.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

Tender No. **ZNQ 832/2012/2013**
Item description Computer radiology system.
Quantity: 01.
Closing date: 16/11/2012.
Reason for cancellation: Validity period expired.

Tender No. **ZNQ 739/2012/2013**
Item description Ultrasound machine.
Quantity: 02.
Closing date: 29/10/2012.
Reason for cancellation: Validity period expired.

FINANCIAL INTELLIGENCE CENTRE RSA

Reference No.: **FIG/RFB/MULTI-MEDIA CAPABILITY/0011/2012/13.**
Note: The Financial Intelligence Centre has decided to cancel the above-mentioned bid as advertised in the *Government Tender Bulletin*, Friday, 30 November 2012.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

Tender No. **DRT 76/08/2012**
Description: The refurbishment of the Germiston TOLAB Building in Ekurhuleni Metropolitan Municipality.
Note: The Gauteng Department of Roads and Transport would like to inform tenderers that the above-mentioned tender which was advertised on 19 October 2012 has been cancelled.

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

Bid No.: **ZNB 9301/2012-H.**
Supply: Request for proposal for the design, implementation, operate and maintain tele-medicine facilities/Service in KZN Department of Health.

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

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

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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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
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

- 13** Department of National Health, Civitas Building, c/o Struben and Andries (Thabo Sehume) Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

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

Enquiries: Ms P. Moloko, Tel. (012) 395-8439 **Office hours:** 08:00–16:00
Bid enquiries: Ms N. Scheurkogel, Tel. (012) 395-8412 Mondays to Fridays
Technical enquiries: Ms M. Rasengane, Tel. (012) 395-9452

- 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

- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
 Tel. (015) 290-1624, Fax (015) 290-1740 Mondays to Fridays

- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: Mrs Isabella Marumo, Tel: (012) 336-6976 **Office hours:** 07:15–16:00
 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
 MsThembeka Hlazo, Tel: (012) 336-7066
 Ms Maggie Naicker, Tel: (012) 336-6897
 Fax: (012) 325-6111

- 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 tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.

Note: All prospective bidders must request bid documents by fax to be posted only.

Enquiries: Miss Jacobeth Kola **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays
 E-mail: Kola.Jacobeth@saps.org.za

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

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

- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr Christopher Aries, **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays
 Fax. (012) 323-5621/086 533 6200/086 533 0370/
 086 529 6371

- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00
 Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays

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

Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
 Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
 Fax: (021) 483-2488 08:00–12:00 (Fridays)

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 475** Western Cape Gambling and Racing Board, Seafare House, 68 Orange Street, Gardens, 8001.
- Enquiries:** Mr Theo Swart, Cell: 082 716 3679.
Tel. (021) 480-7445. Fax: (021) 422-2614.
E-mail: theo@wcgrb.co.za Website: www.wcgrb.co.za
- Office hours:** 07:00–15:30
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: 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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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Mr Prince Hlongwane,
Tel. (012) 843-5279, Fax. 086 555 9307
E-mail: P.hlongwane@sanbi.org.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Nontando Manqina
Tel. (021) 483-6202
Fax (021) 086 608 9867
E-mail: Nmanqina@pgw.gov.za
- Office hours:** 07:00–13:00 and 13:30–15:30
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
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- 609** Public Protector South Africa, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, open 24/7, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria.
- Enquiries:** Ms C. Maluleke,
Tel. (012) 366-7008/14, Fax. (012) 366-7157
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.
- Enquiries:** Mr Daniel Moraswi
Tel. (012) 354-5159, Fax (012) 354-5141
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **Tuesday, 26th March 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description

638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.	Enquiries: See tender description, Fax (015) 297-6656/293-8051	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
664	Department of Public Works, Office 32, Phase 1, NDPW—810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or at the Regional Manager, SCM Section, Private Bag X120, Mmabatho, 2745.	Enquiries: See tender description	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
722	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.	Enquiries: T. Mkhonza, Tel: (012) 841-1181. I Vele, Tel. (012) 841-1537	Office hours: 08:00–16:00 Mondays to Fridays
731	The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.	Enquiries: See tender description	Office hours: 08:00–13:00 and 14:00–16:30 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 ; or tender box at River Walk Office Park, FSB Reception.	Enquiries: Masilu Kgofelo, Tel. (012) 422-2925. Fax (012) 346-4977 FSB Reception, Tel. (012) 422-2925 Fax (012) 346-4977	Office hours: 07h45–16h30 Mondays to Fridays
860	State Security Agency, R50 Delmas Road, Musanda, Pretoria; or delivered to Tender Box, SSA Headquarters Reception Area, Delmas Road, Musanda Complex, Rietvlei, Pretoria.	Enquiries: Ms Bamaketse Batleng Tel: (012) 426-2565. Ms Nonhlanhla Thwala, Tel: (012) 426-2331. Fax. (012) 427-4147 E-mail: bamaketsB@ssa.gov.za NonhlanhlaL@ssa.gov.za Procurement@ssa.gov.za	Office hours: 07h30–16h00 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, Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za	Office hours: 07:00–15:30 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

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