



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 573 Pretoria, 28 March 2013 No. 2767

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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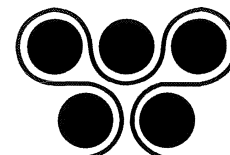
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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 57	

SUPPLIES: GENERAL

<p>Grahamstown Library For The Blind: Provision of fuel store. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractors grading of 2 GB or higher: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE EQUITY POINTS ALLOCATED 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-compliant 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 9 April 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown Library For The Blind. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. 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. <i>Contact for technical information:</i> Ms A. Bekker, Tel. (041) 408-2052/082 814 8195. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N Blouw/Ms H. Fikeni, Tel. (041) 408-2076/406-2053</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-compliant Contributor	0	Price:	80 points	Number of points:	20 points	Port Elizabeth	PE 07 2013	2013-04-23	9	9
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-compliant Contributor	0																												
Price:	80 points																												
Number of points:	20 points																												
<p>Supply and delivery of Silica-based purification kits to the SAPS for a period of two (2) years. <i>Contact person:</i> Ms Jakobeth Kola, Tel. (012) 841-7459</p>	Pretoria and Platteklouf	19/1/9/1/156TD(12)	2013-04-30	110	110																								
<p>Supply, delivery, calibration and installation of platform balances complete with terminal and printer (and all accessories) for a period of two (2) years</p>	SAPS: Forensic Services, Nationally	19/1/9/1/126TD(12)	2013-04-30	110	110																								

SUPPLIES: MEDICAL

<p>Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 1 August 2013 to 31 July 2015. Non-compulsory briefing session will be held on 12 April 2013 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. Fax (012) 395-8823 Ms N. Scheurkogel, Tel. (012) 395-8419. <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP 01-2011 TB	2013-04-22	13	13
<p>Supply and delivery of Anti-infective Medicines (Antibiotics, Anti-Fungal, Antiprotozoal and Anti-Viral Agents) Medicines to the Department of Health for the period 1 August 2013 to 31 July 2015. Non-compulsory briefing session will be held on 12 April 2013 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. Fax (012) 395-8823 Ms M. Coetzee, Tel. (012) 395-8419. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP 02-2011 AI	2013-04-22	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 57	
Supply and delivery of semi-solid dosage forms to the Department of Health for the period up to 30 June 2014. Amendment of the Special Conditions of Contract of HP08-2012/02 NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. Ms N. Scheurkogel, Tel. (012) 395-8412. <i>Technical enquiries:</i> Ms ME Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HP08-2012SSP/02	2013-04-15	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. Non-compulsory briefing session will be held on 11 April 2013 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom	Department of National Health, Pretoria	HM 07-2013 CT	2013-04-22	13	13
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. Non-compulsory briefing session will be held on 11 April 2013 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom	Department of National Health, Pretoria	HM 08-2013 CT	2013-04-22	13	13

SERVICES: BUILDING

The tender comprises the building of three separate double storey dormitory buildings, adjacent walkways and ablutions at the Vredendal Campus of West Coast FET College. <i>Designated grading:</i> At least GB 6 on 2013-04-26. <i>Technical information:</i> Mr Fred Kleynhans, Tel. (021) 685-2720. Tender documents will be available from 2 April 2013 upon payment of a non-refundable deposit of R200,00 per set. A site inspection (not compulsory but highly recommended) will be held on Tuesday, 16 April 2013 at 12h30, on site, Hoërskool Street, Vredendal	Vredendal	WCC-04-13	2013-04-26	668	668
The tender comprises the building of a double storey classroom building, adjacent walkways and ablutions at the Atlantis Campus of West Coast FET College. <i>Designated grading:</i> At least GB 5 on 2013-04-26. <i>Technical information:</i> Mr Hannes van Wyk, Tel. (021) 685-2720. Tender documents will be available from 2 April 2013 upon payment of a non-refundable deposit of R200,00 per set. A site inspection (not compulsory but highly recommended) will be held on Wednesday, 17 April 2013 at 10h30, on site, cnr Charel Uys Drive and Neil Hare Road, Atlantis	Atlantis	WCC-05-13	2013-04-26	668	668
Upgrade of ablution block: Tweede Tol Campsite; Limietberg Nature Reserve. <i>Designated grading:</i> 3GB or higher. Compulsory clarification meeting will be held on Wednesday, 17 April 2013 at 11:00, at entrance by guard hut. <i>Technical information:</i> Mr R. Geysler, Tel. (021) 483-0500. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S 017/13	2013-05-02	300	352

SERVICES: CIVIL

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. Please note: Extension is only for all bidders who attended the compulsory briefing session dated 11 March 2013 at Hazelmere Dam Offices. NB: Two sets original and copy to be submitted on closing date. 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. <i>These are the Department of Water Affairs banking details:</i> ABSA Bank Account No. 4054 6972 85 Branch code: 632005.	Head Office	W 0686-WTE	2013-04-30	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 57	
<p>NB: The required CIDB grading for this bid is 9 CE. <i>Compulsory briefing session details:</i> <i>Date:</i> 11 March 2013. <i>Venue:</i> Hazelmere Dam Wall—Verulam. <i>Coordinates:</i> 29°35'46.69"S 31°2'29"E. KwaZulu-Natal. <i>Time:</i> 10h00.</p> <p>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. <i>For technical information:</i> A. J. Moore, Tel. (012) 336-8528 or 082 884 5540</p>					

SERVICES: ELECTRICAL

<p>Electrical repairs and renovations: Outeniqua Place of Safety; George. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Prins, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G 004/13	2013-05-02	349	349
<p>Various Correctional Centres: New Installation and/or replacement of kitchen equipment at Zastron; Wepener; Faurismith; Edenburg; Goedemoed and Bethulie. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3EB or 3EB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest bidder scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> T Makitle/S Tsolo, Tel: (051) 408-7439. <i>Technical information:</i> Japie Prinsloo—082 828 8851. <i>General enquiries:</i> Japie Prinsloo—082 828 8851</p>	Zastron; Wepener; Faurismith; Edenburg; Goedemoed; Bethulie	BL12/099	2013-04-30	694	694

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Bidders are hereby invited to bid for the rendering of physical security services at the Department of Labour: Giyani Labour Centre for a period of two years. 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. Bid documents will be available free of charge on site. <i>The criteria for functionality will be the following:</i> 1. Proven experience in the cleaning industry (references must be attached) 30 2. Well-established office at Mopani Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 20 <i>Enquiries:</i> Ndanduleni Manwadu, Tel: (015) 290-1617.</p>	Giyani	LLIMP 10/2013	2013-05-05	76	76
<p>Bidders are hereby invited to bid for the rendering of physical security services at Musina Centre for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more on functionality will be allowed to move to the second phase. Bid documents will be available free of charge on site.</p>	Musina	LLIMP 11/2013	2013-05-05	76	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 57																									
<p><i>The criteria for functionality will be the following:</i></p> <p>1. Proven experience in the security industry (references must be attached) 30</p> <p>2. Well-established office at Capricorn Municipality District 30</p> <p>3. Necessary capacity/sustainability 20</p> <p>4. Detailed and relevant work plan 20</p>																													
<p>Bidders are hereby invited to bid for the rendering of physical security services at Hoedspruit 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 that scored 60% and more on functionality will be allowed to move to the second phase.</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> <p>1. Proven experience in the security industry (references must be attached) 30</p> <p>2. Well-established office at Capricorn Municipality District 30</p> <p>3. Necessary capacity/sustainability 20</p> <p>4. Detailed and relevant work plan 20</p>	Hoedspruit	LLIMP 12/2013	2013-05-05	76	76																								
<p>Pretoria: Provision and rendering of security services at Union Building for 24 months.</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> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 16 April 2013 at 10h00. Prospective bidders/tenderers to meet at Union Building, Government Avenue.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> J. Raphesu/M. Manala, Tel. (012) 310-5965/5043. <i>General enquiries:</i> Project Leader: Thomas Maila, Tel. (012) 310-5181. Cell: 083 326 0585</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria: Union Building	PT 13/012	2013-04-30	63	63
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																												

SERVICES: GENERAL

<p><i>Request for proposals:</i></p> <p>Bidders are hereby invited to submit proposals for: Establishment of a body shop for the provisioning of accounting, assurance and mentoring/coaching services for schools. RFP documents can be obtained on the following 3 methods:</p> <p>1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p>	Gauteng Department of Education	GT/GDE/040/2013	2013-04-19	323	323
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 57	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/040/2013. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 5 April 2013. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Teboho Mayeza, Tel. (011) 355-0267. E-mail: Teboho.Mayeza@gauteng.gov.za</p> <p>Administrative enquiries: Emanuel Chipape, Tel. (011) 355-0659. E-mail: Sejabaledi.Chipape@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Appointment of a capable service provider for managing and execution of the South African Sport Awards. The contract is renewable annually for 3 years based on performance. Evaluation criteria 90/10. Price = 90, and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. Bids are available for R400,00 per document (non-refundable).</p> <p>Bids obtainable from Department of Sport and Recreation as from 9 April 2013.</p> <p>Technical enquiries: Mr Tsholofelo Lejaka, Tel. (012) 304-5294. Tender enquiries: Ms Maphefo Mojapelo, Tel. (012) 304-5044</p>	<p>Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria</p>	<p>1/8/5/2 (018/2012)</p>	<p>2013-04-26</p>	<p>780</p>	<p>780</p>
<p>Upgrading of lifts: Tygerberg Hospital; Parow. Designated grading: 7 SI or higher. Compulsory clarification meeting will be held on Wednesday, 17 April 2013 at 10:00, at the Security Office at the Main Entrance. Technical information: Mr P. Dionso-Lafu, Tel. (021) 483-6443. A non-refundable deposit of R100,00 per set is payable</p>	<p>Cape Metropole</p>	<p>S 016/13</p>	<p>2013-05-02</p>	<p>300</p>	<p>352</p>
<p>Replace fence: Laingsburg Provincial Hospital. Designated grading: 2 SQ or higher. Technical information: Mr J. Ross, Tel. (044) 805-8700. A non-refundable deposit of R50,00 per set is payable</p>	<p>Karoo</p>	<p>G 002/13</p>	<p>2013-05-02</p>	<p>349</p>	<p>349</p>
<p>Electrical upgrade of access control, CCTV and alarm systems: Outeniqua Place of Safety; George. Technical information: Mr P. Venter, 082 885 5407. A non-refundable deposit of R50,00 per set is payable</p>	<p>Eden</p>	<p>G 005/13</p>	<p>2013-05-02</p>	<p>349</p>	<p>349</p>
<p>Maintenance, service, repair for transformers and switchgear at Sandringham, Braamfontein and Charlotte Maxeke (NHLS Lab). Compulsory briefing session: 11:30, 2013-04-17, 1 Modderfontein Road, Sandringham, NHLS Main Reception. Please note that late attendance will result in exclusion to tender. Queries: Ms S. Shusha/Ms N. Maganedisa, Tel. (011) 885-5371/(011) 386-5352. Technical queries: Mr Maxwell Mugadza, Tel. (011) 386-6022. E-mail: Maxwell.mugadza@nhls.ac.za</p>	<p>NHLS, 1 Modderfontein Road, Sandringham</p>	<p>052/12-13</p>	<p>2013-05-02</p>	<p>900</p>	<p>900</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 57	
Maintenance, service, repair to boilers at Sandringham. <i>Compulsory briefing session:</i> 2013-04-17, 09:30, at 1 Modderfontein Road, Sandringham, NHLS Main Reception. Please note that late attendance will result in exclusion to tender. <i>Queries:</i> Ms A. Shusha/Ms N. Maganedisa, Tel. (011) 885-5371/(011) 386-5352. <i>Technical queries:</i> Mr Maxwell Mugadza, Tel. (011) 386-6022. <i>E-mail:</i> Maxwell.mugadza@nhls.ac.za	National Health Laboratory Service, Sandringham	053/12-13	2013-05-02	900	900
Compilation of an Environmental Management Framework for the Sandveld in the West Coast Municipality. 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 in terms of price and preference. <i>Technical enquiries:</i> <i>Contact:</i> Mr P. Hardcastle, Tel. (021) 483-5687. The bid document will be obtainable at 1 Dorp Street, Cape Town: <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782	Department of Environmental Affairs and Development Planning	EADP 3/2013	2013-04-12	489	489

SERVICES: PROFESSIONAL

The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified South African Business School, accredited as a higher education institution with the Council for Higher Education, to deliver the BANKSETA International Executive Development Programme UK/Uganda 2013–2016. The aim of the IEDP is to increase executive management and leadership skills in the banking and microfinance sector and to expose the candidates to best practice in the banking sector and retail banking both locally and internationally. A compulsory briefing session will be held promptly at 11:00, on Wednesday, 10 April 2013, at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 16:00, on Monday, 8th 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. The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).	BANKSETA	BS/2013/RFB228	2013-04-24	618	618
The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified South African Business School, accredited as a higher education institution with the Council for Higher Education, to deliver the BANKSETA International Executive Development Programme USA/GHANA 2013–2016. The aim of the IEDP is to increase executive management and leadership skills in the banking and microfinance sector and to expose the candidates to best practice in the banking sector and Investment Banking both locally and internationally. A compulsory briefing session will be held promptly at 11:00, on Wednesday, 10 April 2013, at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 16:00, on Monday, 8th 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.	BANKSETA	BS/2013/RFB229	2013-04-24	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>Simon's Town: Naval Base: Repairs to various buildings, embankment and roads: Appointment of a structural engineer. 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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>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:</i> <i>Project Leader:</i> Mr A. L. Naude, Tel. (021) 402-2204/082 749 1523. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</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	Cape Town	CPT C005/13	2013-05-02	3	3
Price	90																												
Number of points	10																												
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8	1																												
Non-compliant contributor	0																												
<p>Simon's Town: Naval Base: Repairs to various buildings, embankment and roads: Appointment of Electrical Engineer and Health & Safety Consultant. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of n/a to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Cape Town	CPT C006/13 Electrical Engineer & CPT C007/13 Health & Safety Consultant	2013-05-02	3	3
Price	80																												
Number of points	20																												
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<p>Note: Documents will be sold at a non-refundable deposit of R00,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr A. L. Naude, Tel. (021) 402-2204/082 749 1523. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077.</p>																													
<p>Saldanha Military Academy: Repairs and renovations: Appointment of OHSA. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of (N/A) to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. Note: Documents will be sold at a non-refundable deposit of R00,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr M. Taljaard, Tel. (021) 402-2292/079 886 3777. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Cape Town	CPT C015/13	2013-05-08	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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<p>Saldanha Military Academy: Repairs and renovations. Appointment of Mechanical, Electrical, Structural Engineers, Quantity Surveyor, Architect. CPT C010/13 Mechanical Engineer, R200,00 CPT C011/13 Electrical Engineer, R200,00 CPT C012/13 Structural Engineer, R200,00 CPT C013/13 Quantity Survivor, R300,00 CPT C014/13 Architect R500,00</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 — 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>	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	Cape Town	<p>NB: <i>See tender description</i> CPT C010/13 CPT C011/13 CPT C012/13 CPT C013/13 CPT C014/13</p>	2013-05-08	3	3
Price	90																												
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<p>Appointment of a service provider to develop and implement an effective Case Management System for the Public Protector South Africa.</p> <p>Contact person: Charmaine Maluleke, Tel. (012) 366-7008</p>	Pretoria: 175 Lunnon Street, cnr. Lynnwood & Duncan (Dyer Street), Hillcrest Office Park	PPSA 02/07/12	2013-04-26	609	609
<p>Request for information regarding Alternative Construction Technology for the Department of Basic Education's Accelerated Schools Infrastructure Delivery Initiative (ASIDI).</p> <p>Technical enquiries: Mr N. Naamdheh, Tel. (011) 616-0223</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	RFI DBE 01	2013-04-26	918	918
<p>Appointment of a service provider for the development of the Infrastructure Delivery Management Systems (IDMS) for Municipalities.</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria.</p> <p>Also on the website: www.treasury.gov.za</p> <p>Technical enquiries: Ms Samantha Naidu, Tel. (012) 315-5580. E-mail: samantha.naidu@treasury.gov.za</p> <p>General enquiries: Samuel Mofokeng/Aletta Mbuyane Tel. (012) 395-6661/(012) 315-5285</p>	National Treasury	NT 011-2013	2013-04-22	1	1
<p>Appointment of panel of service providers to support International Development Cooperation work.</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Madiba (Vermeulen) Street, Pretoria.</p> <p>Also on the website: www.treasury.gov.za</p> <p>Technical enquiries: Andile Kuzwayo, Tel. (012) 315-5039 E-mail: andile.khuzwayo@treasury.gov.za Bernadine Kermis, Tel. (012) 315-5528 E-mail: Bernadine.kermis@treasury.gov.za</p> <p>General enquiries: Samuel Mofokeng/Aletta Mbuyane Tel. (012) 395-6661/(012) 315-5285</p>	National Treasury	NT 012-2013	2013-04-22	1	1
<p>Bids are requested from reputable service providers for an Enterprise Risk Management Solution to Sentech SOC LTD for a period of one (1) year.</p> <p>No compulsory briefing sessions will be held.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/ERMS/065/2013 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> (www.treasury.gov.za and www.info.gov.za) on 28 March</p>	Sentech	SENT/ERMS/065/2013	2013-04-23 12:00	983	983

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				See Annexure 1, Page 57																									
<p>2013, and the physical documents will be available from Monday, 2 April 2013, from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Bongani Mgabi (Procurement) mgabib@sentech.co.za Tel. +27 11 471-4515</p>																													
<p>Appointment of a service provider to manage and implement MPLS based WAN solution with internet and e-mail services for the Department of National Health. Important notice: Compulsory briefing session: <i>Date:</i> 10 April 2013. <i>Time:</i> 10:00. <i>Venue:</i> Department of National Health, c/o Struben and Thabo Sehume Streets (formally Andries), Civitas Building, Room NP18, Pretoria. <i>Technical enquiries:</i> Mr A. Mabuza/Mr J. F. J. Venter Tel. (012) 395-8647/8625</p>	National Department of Health	NDOH 47/2012–2013	2013-04-29	13	13																								
<p>Appointment of a service provider to conduct an assessment of the regulatory proposals on the Intellectual Property Policy Framework for South Africa. <i>Contact person:</i> E. Dennis, Tel. (012) 394-5324. <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 05/13–14	2013-04-18	419	419																								
<p>The Western Cape Gambling and Racing Board hereby invites bids for the appointment of a panel of four (4) Firms of Attorneys to render legal services. <i>Contract period:</i> 3 years as from 1 June 2013. <i>Points system to be used:</i> 80/20 preference point system in terms of Regulation 5 of the Preferential Procurement Regulations, 2011. <i>Closing date:</i> 30 April 2013 at 11h00. For further information and to obtain the bid documents, please contact: Ms Olwethu Majola, Tel. (021) 480-7406. Bid documents must be collected from the Western Cape Gambling and Racing Board's Offices, situated at Seafare House, 68 Orange Street, Gardens, Cape Town, 8001. No documents will be posted or e-mailed</p>	Western Cape Gambling and Racing Board	WCGRB 3/2013	2013-04-30	475	475																								
<p>Department of Health: Pretoria Civitas Building: Replacement of Lifts: Appointment of an electrical engineer. 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 ___ 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 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>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	HP13/024	2013-04-29	2	2
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>A compulsory site inspection on 12 April 2013 at 11:00 am. Prospective bidders/tenderers to meet at Department of Health, Civitas Building, between Bloed and Struben Streets with entrance on Thabo Sehume Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Matshidiso Gaba, Tel: (012) 406-1862. Herman Sagner, Tel: (012) 406-1122.</p>					
<p>Please note: The cancellation of the Bid No. EADP 3/2013, the bid will be published on <i>Government Tender Bulletin</i> of 29 March 2013.</p> <p><i>For enquiries please contact:</i> Mr P. Hardcastle, Tel. (021) 483-5687</p>	Department of Environmental Affairs and Development Planning	EADP 3/2013	2013-03-22	489	489

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, Zaaronstraat 197, Bloemfontein.
- Grenvillelaan, Epping Industrial Area, Cape Town.
- 216 Balfourweg, Jacobs, Durban.
- 1 Electron Road, Gately, East London.

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

DEPARTMENT OF SCIENCE AND TECHNOLOGY

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF SCIENCE AND TECHNOLOGY SUPPLIERS DATABASE

The aim of the Department of Science and Technology (DST) is to realise the full potential of Science and Technology (S&T) in social and economic development of human resources (HR), research and innovation.

The DST therefore invite interested prospective service providers in the field of Construction, Services general, Wholesalers/Traders, professional services such as Research and Development Innovation, Space Science, Biotechnology, Hydrogen and Energy, Climate change and Biodiversity, Nanotechnology, Indigenous Knowledge System (IKS), Science Platforms (Astronomy, Antarctica, African Origins, and Marine Bioscience) and Human Capital to register as prospective providers on DST Supplier Database.

The Registration forms are obtainable from:

Website: www.dst.gov.za/tenders and at the DST reception for collection.

Postal address:

The Department of Science and Technology
Private Bag X894
Pretoria
0001

Physical address:

DST Building 53
CSIR Campus
Meiring Naude Road
Brummeria
0184

Prospective suppliers are requested to submit the following with the completed forms:

- Completed DST Supplier Database
- Copy of Business Profile
- An original valid Tax Clearance Certificate
- Certified copies of Identity Document of members/shareholders
- Certified copy of the Company Registration Certificate (CK/CM agreement).
- Proof of ownership/Shareholding Certificate
- Verification letter of Bank (completed by the bank)/Bank stamped
- Copy of a cancelled cheque
- BEE certificate
- Standard Bidding Document (SBD) 4

Potential service providers are requested to fill in only five (5) commodities per registration.

Completed forms must be delivered or posted to the above address on or before 30 April 2013 for attention to:

The Department of Science and Technology

Unit: Supply Chain Management

Ms: Judian Inama.

Tel: (012) 843-6757.

Fax: 086 681 0153.

E-mail: Judian.inama@dst.gov.za

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION (DIRCO)

INVITATION TO BID

BID No. DIRCO 15-2012/13

The Department of International Relations and Cooperation (DIRCO) invites bids from Further Education and Training Colleges (FET) to present the National Diploma in Public Administration Management over a period of 3 semesters.

Please note a compulsory briefing session will take place at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, on the 5th of April 2013 at 10:00 am.

Proposals to be submitted in the Tender Box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.

Enquiries: Mr K Ledwaba and Ms I Kubayi.

Tel: (012) 301-8772.

(012) 351-1928.

Closing date: 29 April 2013 at 11:00 am

Visit: www.dirco.gov.za for downloading of the TOR.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2930/172/S/1/2013–2014

THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR THE CONSTRUCTION OF A SERIES OF PIPE CROSSINGS ON LOCAL ROAD L1081 (MAHLABATHINI ROAD) IN THE NDWEDWE RRTF

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of a series of pipe crossings on Local Road L1081 (Mahlabathini Road) within the Ndwedwe RRTF Area. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 5th 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, 3610.

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

Queries relating to this tender may be addressed to:

Mr V. Naidoo, Tel: (032) 437-3800. Fax: (032) 552-2423, E-mail address: vicky.naidoo@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department's of Transport's Cost Centre, Stanger, 10 Colenbrander Street, Stanger, 4450, and afterwards on site on Tuesday, 16th April 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 3rd May 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.

CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA)

PREFERRED SUPPLIER DATABASE REGISTRATION

The Chemical Industries Education and Training Authority (CHIETA) in accordance with the PFMA; TR16A; PPPFA; and BBBEE is currently updating its Supply Chain Management of Preferred Suppliers and hereby invite service providers/suppliers to apply to be registered on our preferred supplier database for the provision of goods and services.

Preferred Supplier Database Application forms will be available on the CHIETA's website: www.chieta.org.za

The closing date for applications will be **Monday, 15th April 2013 at 11h00.**

Please deliver one copy of the prescribe Preferred Supplier Database Application Forms and the compulsory accompanying documents, in a sealed envelope marked clearly "**Preferred Supplier database Registration**". **All applications must be accompanied by an original tax clearance certificate.** Applications with photocopied tax clearance certificates will not be considered.

It is required that all current suppliers for goods and services, who have registered their details in 2011/2012 financial year, will have to re-register.

Please submit your applications at:

2 Clamart Road, Richmond, 2092.

For any further enquiries:

Mr Sandile Zuma, Tel: (011) 628-700. E-mail: szuma@chieta.org.za

DEPARTMENT OF EDUCATION

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

ADVERTISEMENT

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.

- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:
- | | |
|------------------|--|
| Name of account: | KwaZulu-Natal Provincial Government—Education. |
| Name of bank: | ABSA. |
| Account No.: | 40-7248-3555. |
| Type of account: | Current. |
| Branch code: | 63 05 25. |
| Branch name: | Pietermaritzburg. |
| Reference: | 05004009 sale bid documents. |
| Paid in by: | Indicate name of bidding entity. |
- (vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 02 April 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on the 15th of April 2013 and no bid documents will be available at the briefing meeting.
- (vii) Please take note that the Department of Education will only accept ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT for the collection of bid documents. NO CASH WILL BE ACCEPTED for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (viii) This bid will be evaluated on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Leasing of two new high volume photocopier machines: 1 colour and 1 black and white photocopier machines for KwaZulu-Natal Department of Education for 228 Pietermaritz Street, for a period of 36 months.

Bid number: ZNB 0009 E/2010/2011

Closing date: 24 April 2013.

Time: 11h00.

Compulsory briefing: Yes.

Date: 16 April 2013.

Time: 10h00.

Venue: G21 Boardroom, 247 Burger Street, Anton Lembede House, Pietermaritzburg, 3201.

Contact person: Ms N.P. Xulu, Tel: (033) 846-5234.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION

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- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.

- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:
- Name of account: KwaZulu-Natal Provincial Government—Education.
 Name of bank: ABSA.
 Account No.: 40-7248-3555.
 Type of account: Current.
 Branch code: 63 05 25.
 Branch name: Pietermaritzburg.
 Reference: 05004009 sale bid documents.
 Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 02 April 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on the 16th of April 2013 and no bid documents will be available at the briefing meeting.
- (vii) Please take note that the Department of Education will only accept ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT for the collection of bid documents. NO CASH WILL BE ACCEPTED for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (viii) This bid will be evaluated on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Appointment of a service provider for the scanning of exit personnel files for KwaZulu-Natal Department of Education.

Bid number: ZNB 0022 E/2012/2013

Closing date: 30 April 2013.

Time: 11h00.

Compulsory briefing: Yes.

Date: 17 April 2013.

Time: 11h00.

Venue: G20 Boardroom, 247 Burger Street, Anton Lembede House, Pietermaritzburg, 3201.

Contact person: Ms J.C.P. Mcineka, Tel: (033) 846-5127.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION

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OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION**

ADVERTISEMENT

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- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.

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- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:
- | | |
|------------------|--|
| Name of account: | KwaZulu-Natal Provincial Government—Education. |
| Name of bank: | ABSA. |
| Account No.: | 40-7248-3555. |
| Type of account: | Current. |
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| Branch name: | Pietermaritzburg. |
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- (vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 02 April 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on the 11th of April 2013 and no bid documents will be available at the briefing meeting.
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- (viii) This bid will be evaluated on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Supply, delivery, installation and commissioning of 50 laptop trolleys (each trolley to accommodate 32 laptops), 50 digital data projectors and 1600 laptop computers (32 laptops per trolley) to various schools throughout the Province of KwaZulu-Natal.

Bid number: ZNB 0028 E/2012/2013

Closing date: 25 April 2013.

Time: 11h00.

Compulsory briefing: Yes.

Date: 12 April 2013.

Time: 10h00.

Venue: Durban Teachers Centre, College and Clayton Roads, Overport, Durban.

Contact person: Ms K. Naidoo, Tel: (033) 846-5133.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION

**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION**

ADVERTISEMENT

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.

- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R200,00 per document should be deposited directly to:
- Name of account: KwaZulu-Natal Provincial Government—Education.
 Name of bank: ABSA.
 Account No.: 40-7248-3555.
 Type of account: Current.
 Branch code: 63 05 25.
 Branch name: Pietermaritzburg.
 Reference: 05004009 sale bid documents.
 Paid in by: Indicate name of bidding entity.
- (vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 02 April 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on the 12th of April 2013 and no bid documents will be available at the briefing meeting.
- (vii) Please take note that the Department of Education will only accept ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT for the collection of bid documents. NO CASH WILL BE ACCEPTED for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (viii) This bid will be evaluated on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Supply and delivery of 1 500 mobile library units to various schools in 12 districts for KwaZulu-Natal Department of Education.

Bid number: ZNB 0029 E/2012/2013.

Closing date: 29 April 2013.

Time: 11h00.

Compulsory briefing: Yes.

Date: 15 April 2013.

Time: 11h00.

Venue: 80 Bartle Road, Umbilo, Durban, 4000.

Contact person: Ms K. Dubazane, Tel: (033) 341-6508.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and be deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (ii) The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.

- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ 24) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Stores Section (Acquisition), Tel: (034) 982-2111-268.

ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE:	Soap dispenser, plastic—manual/push spray system, to utilize a 400 ml–500 ml sachets/cartridge refill, must be wall mountable, plugs and screws to be supplied (once-off). To supply anti-bacterial hand soap refill sachets/cartridge 400 ml–500 ml, to fit the above soap dispenser.
Quotation No.:	ZNQ 879/2012/13.
Closing date:	10 April 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo.
Enquiries regarding specification:	Mr E.M. Khumalo.
Contact No.:	(034) 982-2111 Extension 268.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION FOR REGISTRATION

Bid description: Supplier Database Registration.

RFP No.: HSRC/2012/13_Supplier Database Registration.

Re: REQUEST FOR REGISTRATION AS AN APPROVED SUPPLIER ON THE SUPPLIER DATABASE OF THE HSRC.

Prospective suppliers are herewith invited to register as approved suppliers on the official Supplier Database of the HSRC. The HSRC has operations across the country with offices in Pretoria, Durban, Cape Town, Sweetwater's and Port Elizabeth.

Preference will be given to registered suppliers but not necessarily meaning that others will be totally exempted from quoting for the supply of goods or services to the HSRC.

Kindly furnish us with a proposal for the services/supply of goods summarised as follows:

- A.1 Placement of adverts.
- A.2 Recruitment Services.
- B.1 Audio and Video Services.
- B.2 Transcription and Translation Services.
- B.3 Taping and Recording Services.
- C.1 Relocation Services.
- D.1 OHS Training Services.
- D.2 Diversity Training.
- E.1 Web Developer.
- F.1 Workshop Facilitators.
- G.1 Media Publicity and Monitoring.
- H.1 Medical Supplies and Equipment.
- I.1 Waste and Disposal.
- J.1 Protective Clothing and Designing.

Bidders who specialise in one or more categories and not necessarily all the above listed are encouraged to register.

Evaluation will be based on functionality and B-BBEE. Bidders should obtain a minimum of 65% on functionality in order to be considered.

Access to Bidding Documents:

Bid documents will be available for FREE during the normal working hours (08:00–16:30) or can be downloaded on the HSRC Website: <http://www.hsrc.ac.za/en/tenders> link.

Proposals can be deposited into the Tender Box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria.

NB: The HSRC shares the building with Social Development Department. Bidders are requested to ensure that their proposals are deposited in the correct tender box.

Closing date: 19 April 2013 at 11:00.

For Administrative Enquiries:

- Mr Meshack Monareng, Tel: (012) 303-2032. E-mail: mmonareng@hsrc.ac.za
- Ms Mandisa Mamotsau, Tel: (012) 302-2430. E-mail: mmamotsau@hsrc.ac.za

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

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

SUPPLY: Stainless steel pedal bins heavy duty 20 lt.
Quotation number: ZNQ 684/12-13.
Quantity: 88 units.
Closing date: 09 April 2013.
Closing time: 11h00.
Contact person: Zanele, Tel: (033) 493-1123.
 Please provide sample.

SUPPLY: Wall mounted hand paper towel dispensers.
Quotation number: ZNQ 500/12-13.
Quantity: 31 units.
Closing date: 09 April 2013.
Closing time: 11h00.
Contact person: Zanele, Tel: (033) 493-1123.
 Please provide sample.

SUPPLY: Peack flow meter with plastic mouth pieces.
Quotation number: ZNQ 1000/12-13.
Quantity: 17 units.
Closing date: 09 April 2013.
Closing time: 11h00.
Contact person: Zanele, Tel: (033) 493-1123.

GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA)

THE APPOINTMENT OF A PROCUREMENT ADVISOR FOR THE JEWELLERY MANUFACTURING PRECINCT ("JMP") PROJECT—GGDA/03/2013-14/EMPO

These terms of reference invites proposals from experienced procurement advisors representing a team of suitable qualified financial, technical and legal advisors to assist the GGDA to undertake the following services:

Part 1: Provide procurement related expertise in developing the Expression of Interest (EOI), the Request for Qualifications (RFQ) and the Request for Proposals (RFP) and all other related Supply Chain Management Services.

Part 2: Assist GGDA in preparing the groundwork for the procurement process/plan.

Part 3: Assist GGDA with the procurement evaluation process and appoint the preferred bidder.

Part 4: Provide GGDA with all the necessary advisory services required to reach financial close of the procurement process.

Part 5: Review and update the commercial case following the outcome of the procurement process.

COMPULSORY BRIEFING SESSION: 11 APRIL 2013 @ 11h00 at 124 Main Street, Johannesburg, 10th Floor.

Enquiries: Mr Madumetsa Thobakgale at [madumetsat@ggda.co.za/0110852468](mailto:madumetsat@ggda.co.za)

For more information please visit: www.ggda.co.za and follow the link to Tenders.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

INVITATION FOR SUPPLIERS/SERVICE PROVIDERS TO REGISTER ON THE SOUTH AFRICAN SOCIAL SECURITY AGENCY'S SUPPLIER DATABASE

The South African Social Security Agency (SASSA) invites suppliers/service providers to register on the SASSA Supplier Database. Suppliers/service providers who are already registered on the database should also complete the application form. Please note that failure to comply might result in the supplier being inactivated on the database. Registration on the database does not guarantee the service provider appointment, right or contract to render services. Service providers are also informed that services would only be executed upon proper appointment and after the issuing of an order number by SASSA.

Closing date for the submission of applications is end of business on the 28th June 2013 at any SASSA Regional Offices. Registration forms can be obtained on the following addresses.

Head Office (HO) Mr Kopano Ntsoane		
SASSA HOUSE 501 Prodinsa Building Ground Floor Cnr Beatrix and Pretorius Streets Pretoria 0001 Private Bag X55662 Arcadia Pretoria 0083 Tel: (012) 400-2432		
Eastern Cape Regional Office (EC) Mr Sinethemba Matyaleni	Free State Regional Office (FS) Ms Popi Manake	Limpopo Regional Office (LP) Mr Martin Mokgolo
SASSA Office Park BKB Building Corner Fitzpatrick Merino Road Quiney Est London Tel: (043) 707-6376	African Life Building 75 St Andrews Street Bloemfontein Private Bag X4424 Bloemfontein, 9300 Tel: (051) 410-8364	43 Landros Mare Street Polokwane 0699 Private Bag X9677 Polokwane, 0700 Tel: (015) 291-7406
North West Regional Office (NW) Mr Abner Modisakeng	Mpumalanga Regional Office (MP) Mr Jeremiah Ragophala	Northern Cape Regional Office (NC) Ms Thobeka Tawo
SASSA House University Drive Mmabatho, 2735 Private Bag X44 Mmabatho, 2735 Tel: (018) 388-4094	18 Ferreira Street Nelspruit, 1200 Private Bag X11230 Nelspruit 1200 Tel: (013) 754-9452	95–97 Du Toitspan Street Kimberley 8300 Private Bag X6011 Kimberley, 8300 Tel: (053) 802-7710

KwaZulu-Natal Regional Office (KZN) Ms Silindile Myeni	Gauteng Regional Office (GP) Mr Moses Morua	Western Cape Regional Office (WC) Mr Oliver van Wyk
1 Bank Street Pietermaritzburg, 3201 Private Bag X9146 Pietermaritzburg 3201 Tel: (033) 846-3395	28 Harrison Street Johannesburg, 2000 Private Bag X120 Marshalltown 2107 Tel: (011) 241-8391	Golden Acre Adderly Street Cape Town Private Bag X9189 Cape Town, 8000 Tel: (021) 469-0365

LEGAL AID SA
REQUEST FOR PROPOSALS
THE SUPPLY OF DELL COMPUTER HARDWARE

TENDER No. 13/2012

Description: Invitation of service providers to supply Legal Aid SA with Dell Computer Hardware for a period of three years.

Evaluation: 90/10; Price = 90 points and BBBEE Status Level of Contribution = 10 points.

Enquiries: SCM Ms Merriam Rasetsoke, Tel: (011) 877-2000.

For technical information please contact: Mr Nkopane Lethoko or Mr Tinus Olivier, Tel: (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 03 April 2013.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favor of Legal Aid SA FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 13/2012 must be mentioned as a reference.

The closing date for tender submission is the 02 May 2013 at 11h00.

No late, faxed or e-mailed tenders will be accepted.

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE & INVITATION TO BID

SERVICE:	Mandeni: Lower Tugela Primary School: Replacement of doors, door locks, windows, ceiling, gutter, painting and minor works.
Bid No.:	ZNTD 02788W.
CIDB Grading:	2GB or higher.
Construction period:	Three (03) calendar months.
Compulsory briefing:	16 April 2013 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	30 April 2013.
Technical enquiries:	Mr T.T. Mbatha, Tel: (031) 203-2258. Cell: 083 215 8385. Fax: (031) 261-6066.

The above documents will be issued at R100,00 each. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Banking Details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account Type: Current account.
- Branch Code: 632005 (Chatterton Road).
- Reference No: 14019613.

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted.

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

THE PLAYHOUSE COMPANY

INVITATION TO TENDER—REF: PHC 28/2013

THE INTERNAL & EXTERNAL REMEDIAL BUILDING WORKS INCLUSIVE OF STRUCTURAL REMEDIALS, ABLUTION UPGRADE AND WATERPROOFING AT THE PLAYHOUSE COMPANY, 231 ANTON LEMBEDE STREET, DURBAN

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 2 April 2013 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Sudesh Harilal (Extension 9443).

Closing date for the submission of completed tenders is 3 May 2013 at 11h00. No late submissions will be considered.

Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 9 April 2013 at 10 am at 231 Anton Lembede Street, Durban, where the tenderers may familiarize themselves with the entailed works.

The scope of the work will include inter alia:

- Structural repairs to the buildings.
- Re-painting all the external and internal surfaces.
- Upgrade of existing facilities.
- Waterproofing of roofs.

Additional requirements:

- The Contractors to have a demographically balanced team.
- Compulsory CIDB Contractor grading at 5GB/5CE or higher or 4GBPE/4CEPE for Potentially Emerging.
- BEE Certification is required.
- An original valid Tax Clearance Certificate is compulsory.
- The Playhouse Company is not compelled to accept the lowest bid.

For enquiries please contact: Ms K Khan, on Tel: (031) 369-9425 or at kayk@playhousecompany.com

BRAND SOUTH AFRICA

INVITATION TO TENDER

BRAND SOUTH AFRICA SEEKS AN ADVERTISING AGENCY TO HELP BUILD OUR NATION'S BRAND

Brand South Africa invites suitable Through-the-Line Agencies to register their interest in being invited to tender for the following portfolio:

Through-the-Line Agency (Bid No. 06/2012–2013):

The agency will be responsible for the development and implementation of:

- Communication and brand strategies.
- Above-the-Line advertising (limited).
- Below-the-Line communication (extensive collateral).

- Digital marketing (online and mobile).
- Media planning and buying (SA).

Agencies interested in tendering for the account are invited to attend a mandatory clarification meeting:

Date: 22 April 2013.

Time: 14h00.

Venue: Glen Hove Conferencing, 52 Glenhove Road, Melrose Estate, Johannesburg

RSVP: zahn@yardstick.co.za before 10h00 on 17 April 2013.

Only agencies that respond (RSVP) will be permitted to attend. Agencies are requested to limit attendance to a maximum of two people per agency. When responding, please indicate: Name of agency, and names, cell phone numbers and email addresses of attendees.

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.

PROVISION OF LEGAL SERVICES—RFP 001/2013

The objective of this project is to procure a registered law firm to provide legal services to the merSETA.

CATERING SERVICES—RFP 003/2013

The objective of this project is to procure services of an experienced and registered catering service provider to operate from an in-house canteen.

merSETA POST QUALIFICATION TRACER STUDY 2013—RFP 006/2013

This assignment is aimed at a deeper analysis of the obstacles and enablers of employment opportunities after the final trade test or certification.

THE PROCUREMENT OF INSURANCE BROKERAGE SERVICES—RFP 007/2013

The objective of this project is to procure a sound, professional and reputable service provider to provide short term insurance brokerage services.

Please note:

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

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

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

Closing date: 30 April 2013.

Closing time: 12h00.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number:	ZNT 36 DEDT 12/13.
Description:	Appointment of a service provider for the Establishment of a Database for Events Management Services Providers.
Closing date:	30/04/2013.
Closing time:	11h00.

Compulsory briefing session date & time:	11/04/2013 @ 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamink@kznded.gov.za
Technical enquiries:	Ms Shamla Francis, Tel: (033) 264-9333. E-mail: franciss@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TENDER: MQA/18/12-13

PROJECT MANAGER FOR CONSTRUCTION PROJECT

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to appoint a competent Construction Project Manager for the evaluation of Block C and D comprising two floors each for maximum usage of office space and increased work efficiency:

1. Propose a design plan for Block B including AutoCAD.
2. Revise AutoCAD drawings for Block C and D.
3. Advise on the total cost of the project (bill of quantities).
4. Work with MQA Supply Management Unit to source suitable construction service providers.
5. Assessment of the building.
6. Assessment of the ventilation circulation.
7. Advise on the occupational health and safety standard requirements.

Submission of proposals:

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown, from Tuesday, 02 April 2013. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Briefing session:

There will be a compulsory briefing session, will be held on 09 April 2013 at the MQA Offices from 09h30 to 12h30.

Closing date:

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than Thursday, 18 April 2013 at 11h00. Late submissions will not be considered.

Enquiries:

All enquiries concerning this tender must be directed to Ms Tsholo Dilape via E-mail: TsholoD@mqa.org.za

THE WINDYBROW THEATRE

TENDER NOTICE AND INVITATION TO TENDER

SUPPLY AND BUILD SUPPORT FOR THE WINDYBROW INFRASTRUCTURE IMPROVEMENT PROGRAMME (WHIIP)— PHASE 5 REQUEST FOR PROPOSAL (RFP)

CONTRACT No. WHIIP—GTN/Ph.5

Development Area—

The Windybrow Theatre is a Section 3A Public Entity that requires assistance from experienced and competent suppliers, vendors, and professionals by providing supply and build support for its Windybrow Infrastructure Improvement Programme (WHIIP). The Windybrow Theatre is a national heritage site, and has secured funds to proceed with the latest phase of the WHIIP Rehabilitation and Reconstruction of its building and its ancillary infrastructure. The envisaged support is to underpin the Windybrow Management, with the guidance of its appointed Project Management Unit (PMU) to implement what is called Phase 5 of the WHIIP.

The future spatial vision for the WHIP—Phase 5 is based on an economically and social transformed Urban Precinct that is more sustainable, resilient and livable within a cultural context. The intention is to optimise a low carbon sustainable development. The Windybrow precinct aims for an urban environment to act as a living working ecosystem, in a real time, real space demonstration of how to live, work, play and learn under a cultural context, producing innovation that benefits people, the environment and the understanding of cultural economy.

The purpose of the request for proposals is to define the approach for a supply and build for WHIP—Phase 5, whilst allowing for a greater urban framework to be developed in line with this proposal, addressing the following key areas: (a) Security; (b) Storm water; (c) Landscaping; (d) Utilities Upgrade to cover electrical, solar, sewerage and water treatment; (e) Site Access.

The physical address for collection of tender documents is the Windybrow Theatre, corner of Pietersen and Nugget Streets, Hillbrow.

Tender documents may be collected at a compulsory site visit on: Wednesday, 17 April 2013 at 11:00 am.

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

Allie Achmat—082 494 0812; or E-mail: windybrowart@gmail.com no later than Wednesday, 24 April 2013, 2:00 pm.

The closing time and date for receipt of tenders is 12:00 pm on Wednesday, 15 May 2013.

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

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

The Windybrow's selection of qualifying projects will be at the Windybrow's sole discretion and will be final. The Windybrow does not bind itself to accept any particular proposal and correspondence will be entered into with the successful tenderer.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY:	ZNQ 367/12/13—Distribution of condoms to Community Areas Newcastle Sub District.
	ZNQ 368/12/13—Distribution of condoms to Community Areas Emadlangeni Sub District.
	ZNQ 369/12/13—Distribution of condoms to Community Areas Dannhauser Sub District.
Compulsory site meeting:	09 April 2013.
Site meeting venue:	Amajuba District Health Office—Lecture Hall.
Time:	09h00 (no person will be allowed in after 09h15).
Closing date:	24 April 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

NB!

Documents will be available during site meeting.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL 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 stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATIONS

SUPPLY:	Swabs gauze absorbent sterile 100 x 100 mm x 8 ply.
Quantity:	300 cases.
Quotation:	CG 1036/12 GAZ.
Closing date:	15/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Swabs gauze sterile taped X-ray detectable 370 x 450 mm x 4 ply.
Quantity:	150 cases.
Quotation:	CG 1037/12 GAZ.
Closing date:	15/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Smallbore extension sets, luer slip 15 cm, approx. x 2.09 ml, Ref: 011-CLC2005 or equivalent.
Quantity:	7 000 units.
Quotation:	CG 1041/12 GAZ.
Closing date:	15/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Plates diathermy adult D135A.
Quantity:	120 boxes (50 units/box).
Quotation:	CG 1040/12 GAZ.
Closing date:	15/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Spinal needle set pencil point 26G length 90 mm.
Quantity:	2200 units.
Quotation:	CG 1045/12 GAZ.
Closing date:	15/04/2013.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

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

SUPPLY: Servicing of mortuary body lifts (02 units), hydraulics pallets jacks (05 units), and replacement of wheels (672 units).

Quotation No.: ZNQ 2545/12/13.

Closing date: 2013/04/08.

Closing time: 11:00.

Compulsory site meeting:

Date: 2013/04/03.

Time: 09:00 am.

Venue: Mechanical Workshop (Prince Mshiyeni Mem. Hospital).

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

Contact person regarding specification: Mr S. Sha, Tel: (031) 907-8448.

SUPPLY: 07 pkts, biopsy forceps, disposable, for gastroscop & colonoscope.

Quotation No.: ZNQ 2771/12/13.

Closing date: 2013/04/08.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 10 cases, renal enteral feed, eg: Renilon (30 units/case).

Quotation No.: ZNQ 2477/12/13.

Closing date: 2013/04/08.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 04 units, SPO2 relay cables, for Nihon Kohden cardiac monitor, NKK 931.

Quotation No.: ZNQ 2625/12/13.

Closing date: 2013/04/08.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

Contact person regarding specification: Sr N.B.N. Chili, Tel: (037) 907-8183.

SUPPLY: 20 units, gabler rail rods.

Quotation No.: ZNQ 2692/12/13.

Closing date: 2013/04/08.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 100 units, shirt, khakhi short sleeve, size: 34.

100 units, shirt, khakhi short sleeve, size: 38.

100 units, shirt, khakhi short sleeve, size: 40.

100 units, shirt, khakhi short sleeve, size: 42.

100 units, shirt, khakhi short sleeve, size: 44.

100 units, shirt, khakhi short sleeve, size: 46.

100 units, shirt, khakhi short sleeve, size: 48.

Quotation No.: ZNQ 2825/12/13.

Closing date: 2013/04/08.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

Contact person regarding specification: Mr S. Mgobhozi, Tel: (031) 907-8101.

SUPPLY: 150 units, trouser, khakhi long, size: 32.

150 units, trouser, khakhi long, size: 34.

150 units, trouser, khakhi long, size: 36.

150 units, trouser, khakhi long, size: 38.

150 units, trouser, khakhi long, size: 40.

Quotation No.:	ZNQ 2824/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	01 unit, entonox cylinder gauge with administration tube connected to a mask or mouthpiece.
Quotation No.:	ZNQ 2443/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr V.S. Langa, Tel: (031) 905-1358.
SUPPLY:	04 units, transducer relay cables for Nihon Kohden cardiac monitor, NKK 952.
Quotation No.:	ZNQ 2626/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr N.B.N. Chili, Tel: (037) 907-8183.
SUPPLY:	01 unit, C Groove calibrators (for urethral structure repairs). (re-advertisement).
Quotation No.:	ZNQ 1808/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Dr A.U. Uba/Sr B.D. Cele, Tel: (031) 907-8119.
SUPPLY:	50 units, catheter ureteric stent double J, 16 cm 4FG.
Quotation No.:	ZNQ 2772/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	90 boxes, inadine providone iodine non-adherent, 5 x 5 cm (box/50).
Quotation No.:	ZNQ 2773/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	280 units, needle spinal combined 26 g x 16 g.
Quotation No.:	ZNQ 2776/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	170 units, catheter multi CVC 3 lumen 20 cm CV 15703S.
Quotation No.:	ZNQ 2775/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	200 units, blankets warm touch.
Quotation No.:	ZNQ 2778/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	85 boxes, suture synth 2/0 VS 176 = V453 G (Box/12).
Quotation No.:	ZNQ 2784/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY:	4300 units, sets infusomat Y type 8270 368.
Quotation No.:	ZNQ 2788/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	02 boxes, syringe CT multipack w/handi. fil, 200L HP (Box/50).
Quotation No.:	ZNQ 2826/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	140 boxes, syringe safety, 10cc 22g x 25 mm (box/100).
Quotation No.:	ZNQ 2822/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	140 boxes, syringe safety, 10cc 22g x 38 mm (box/100).
Quotation No.:	ZNQ 2823/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	2 500 pkt, bandages crepe woven cotton Type 2, size: 75 mm (pkt/12).
Quotation No.:	ZNQ 2781/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	2500 pkts, bandages crepe woven cotton type 2, size 100 mm (pkt/12).
Quotation No.:	ZNQ 2782/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	2 500 pkt, bandages crepe woven cotton type 2, size: 150 mm (pkt/12).
Quotation No.:	ZNQ 2783/12/13.
Closing date:	2013/04/08.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.

- (vii) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (ix) In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
- SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)

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

B-BBEE Status Level of 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

- (x) Quotation documents must be deposited in the Tender Box, situated at Grey's Hospital Main Gate.

1. SUPPLY: (a) Supply and install 1 x queue management system (as per spec).
(b) 2 x digital information system x 02 (as per spec).
Quotation number: ZNQ 5346/03/13.
Site meeting: 1804/2013 @ 11h00 to meet by workshop department.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Mr S Norman, Tel: (033) 897-3286.
2. SUPPLY: 2-lumen central venous catheterization set 7 fr x 20 cm propriety compatible to arrow.
Quotation number: ZNQ 5334/03/13.
Quantity: 300 units.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Mr D Harripersad, Tel: (033) 897-3486.
3. SUPPLY: Exercise stress test machine.
Quotation number: ZNQ 5345/03/13.
Quantity: 1 unit.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Ms JZ Kunene, Tel: (033) 897-3248.
4. SUPPLY: Basic real-time colour doppler ultrasound system (as per specification).
Quotation number: ZNQ 4523/02/13.
Quantity: 1 unit.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Dr V. Govindsamy, Tel: (033) 897-3159.
5. SUPPLY: Diathermy electrodes hand held points.
Quotation number: ZNQ 5336/03/13.
Quantity: 90 boxes.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr R Lehmann, Tel: (033) 897-3246.

6. SUPPLY: Blake drains size 15 FG.
Quotation number: ZNQ 5338/03/13.
Quantity: 60 units.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr. R Lehmann, Tel: (033) 897-3246.
7. SUPPLY: J VAC bulb suction reservoir with anterior reflux valve 1100 cc.
Quotation number: ZNQ 5342/03/13.
Quantity: 24 boxes.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr R. Lehmann, Tel: (033) 897-3246.
8. SUPPLY: SoFlex multi length stent set.
Quotation number: ZNQ 5214/03/13.
Quantity: 48 units.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr GS Mahomed, Tel: (033) 897-3224.
9. SUPPLY: 196 neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting, saline port (syringe), size 6FG.
Quotation number: ZNQ 5211/03/13.
Quantity: 450 units.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Y Umichand, Tel: (033) 897-3366.
10. SUPPLY: Merocell nose plugs.
Quotation number: ZNQ 5339/03/13.
Quantity: 24 boxes.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr R. Lehmann, Tel: (033) 897-3246.
11. SUPPLY: Blake drains size 24FG.
Quotation number: ZNQ 5207/03/13.
Quantity: 24 boxes.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr R. Lehmann, Tel: (033) 897-3246.
12. SUPPLY: 195 neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting, saline port (syringe), size 5FG.
Quotation number: ZNQ 5209/03/13.
Quantity: 300 units.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Y Umichand, Tel: (033) 897-3366.
13. SUPPLY: Portable suction aspirators electric and battery operated. Complete with 1 000 ml collection jar.
Quotation number: ZNQ 5347/03/13.
Quantity: 15 units.
Closing date: 30/04/2013.
Closing time: 11:00 am.
Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification: Sr Arends, Tel: (033) 897-3225.

14. SUPPLY: Gammex PF undergloves.
 Quotation number: ZNQ 5453/03/13.
 Quantity: (40 cases) @ 7 x 8 cases, size 7.5 x 12 cases, size 8 x 10 cases, size 8.5 x 10 cases.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr R. Lehmann, Tel: (033) 897-3246.
15. SUPPLY: Arterial catheterization set indwelling catheter 20GA 5cm radiopaque polyurethane introducer needle 20GA 4cm spring—wire guide marked.021” dia x 35 cm straight soft tip on both ends.
 Quotation number: ZNQ 5454/03/13.
 Quantity: 36 boxes.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.
16. SUPPLY: Bair hugger blanket—underbody pediatric large.
 Quotation number: ZNQ 5455/03/13.
 Quantity: 48 boxes.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.
17. SUPPLY: Anaesthetic circuits disposable pediatric 3 limb circuits with bag and filter.
 Quotation number: ZNQ 5456/03/13.
 Quantity: 300 units.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.
18. SUPPLY: IGEL—disposable—size 2.5.
 Quotation number: ZNQ 5457/03/13.
 Quantity: 360 units.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.
19. SUPPLY: IGEL—disposable—size 2.
 Quotation number: ZNQ 5458/03/13.
 Quantity: 360 units.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.
20. SUPPLY: IGEL—disposable—size 4.
 Quotation number: ZNQ 5459/03/13.
 Quantity: 600 units.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.
21. SUPPLY: IGEL—disposable—size 3.
 Quotation number: ZNQ 5460/03/13.
 Quantity: 600 units.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.
22. SUPPLY: Laryngeal masks—disposable—size 3.
 Quotation number: ZNQ 5461/03/13.
 Quantity: 480 units.
 Closing date: 30/04/2013.
 Closing time: 11:00 am.
 Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
 Enquiries regarding specification: Sr H.J. Woodley, Tel: (033) 897-3246.

23. SUPPLY:	Laryngeal masks—disposable—size 4.
Quotation number:	ZNQ 5462/03/13.
Quantity:	600 units.
Closing date:	30/04/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Sr H.J. Woodley, Tel: (033) 897-3246.
24. SUPPLY:	Neopuff circuits.
Quotation number:	ZNQ 5210/03/13.
Quantity:	300 units.
Closing date:	30/04/2013.
Closing time:	11:00 am.
Contact person:	Ms Pearl Msomi, Tel: (033) 897-3490.
Enquiries regarding specification:	Y Umichand, Tel: (033) 897-3366.

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

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:	Bags polythene clear.
Quotation number:	ZNQ 09/03/2013.
Closing date:	09 April 2013.
Time:	11:00 am.
Contact person:	Mr M Sikhakhane, Tel: (033) 413-9431.
SUPPLY:	Swab gauze 100 x 100 8 ply.
Quotation number:	ZNQ 14/03/2013.
Closing date:	09 April 2013.
Time:	11:00 am.
Contact person:	Mr M Sikhakhane, Tel: (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. Bids are invited for the following requirements for SITA:

Bid Number	Descriptions	Closing date and time
RFB 1050/2012	Promotions agency that will develop and implement Govtech promotions/communication strategy, as well as its branding plan for a three (03) year period. A compulsory briefing session will be held on 3 April 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 29 April 2013 at 11:00 am
RFB 1051/2012	A branding agency that will work on revitalizing the brand among external stakeholders, with a focus on the corporate identity for a three (03) year period. A compulsory briefing session will be held on 4 April 2013 at SITA, Apollo Auditorium, Erasmuskloof at 11:00 am	Monday, 29 April 2013 at 11:00 am

B. Notification of bid award:

Bid Number	Descriptions	Name of Bidders
RFB 890/2011	Procurement of a fax to mail solution for SITA for a period of twelve (12) months	TSS Managed Services (Pty) Ltd
		Datacentrix (Pty) Ltd
		Business Connexion (Pty) Ltd
		Next Generation Network Telecommunications (Pty) Ltd
		Ubuntu Technologies (Pty) Ltd
		Xon System (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

Department of Public Works: eThekwini Region invites bids for the provision of the following service:

SERVICE:	KwaZulu-Natal: Durban: eThekwini District Office: The Healthcare Cleaning Services.
Bid No.:	ZNTD 02682W.
Closing date:	To be determined.
Closing time:	11:00.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr Musa Mkhize, Tel: (031) 203-2200.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	To be determined.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance Mayville Building.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are specializing in this service will be considered and they should have at least three years experience and traceable references. Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Documents will be issued at R100,00. The bid document amount is not refundable and must be paid cash at the bank before collecting the document.

Payment details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005 (Chatterton Road).

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

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

Department of Public Works: eThekwini Region invites bids for the provision of the following service:

SERVICE: KwaZulu-Natal: Durban: eThekwini Regional Office: The Healthcare Cleaning Services.

Bid No.: ZNTD 02683W.

Closing date: To be determined.

Closing time: 11:00.

Documents available from: KZN Department of Public Works, eThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr Musa Mkhize, Tel: (031) 203-2200.

Admin enquiries: Mr L. Ngcobo, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: To be determined.

Time: 10h00.

Venue: Bidders to meet inside the main entrance Mayville Building.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are specializing in this service will be considered and they should have at least three years experience and traceable references. Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Documents will be issued at R100,00. The bid document amount is not refundable and must be paid cash at the bank before collecting the document.

Payment details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005 (Chatterton Road).

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

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF THREE LOCAL ROADS AND THE RE-GRAVELLING & BETTERMENT OF THREE LOCAL ROADS

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

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

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

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

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

Contract No.	Project Name	Duration	Clarification Date	Closing Date
C282/2822/S/1	L2051 Local Road	2 months	02 April 2013	22 April 2013
C282/2850/S/1	D1560 Re-gravelling	2.5 months	02 April 2013	22 April 2013
S282/2851/S/1	L2050 Re-gravelling	2 months	02 April 2013	22 April 2013
C283/2904/S/1	A2193 Re-gravelling	2 months	03 April 2013	23 April 2013
C283/2905/S/1	L844 Re-gravelling	2 months	03 April 2013	23 April 2013
C285/3010/S/1	Zululiyaduma Local Road	3 months	04 April 2013	24 April 2013
C285/3011/S/1	L604 Local Road	2 months	04 April 2013	24 April 2013

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

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

POST OFFICE

The South African Post Office invites interested suppliers to submit proposals for the following service:

REQUEST FOR BIDS

1. RFI No. 48/Appointment of External Auditors/12/13/AM:

The South African Post Office invites external auditors to provide auditing services to South African Post Office and its subsidiaries for the five-year audit cycle commencing 1 April 2013 and ceasing 31 March 2018.

Issue date: 20 March 2013 from 14:00.
Briefing session: 3 April 2013 at 11:00.
Closing date: 19 April 2013 at 11:00.

2. Contact person:

Attention: Amos Matjutla.
Telephone: (012) 845-2448.
Fax: 086 687 5154.

3. Availability of the RFI Documents:

South African Post Office Limited, corner James Drive and Moreleta Street, Silverton, Pretoria.

4. Payment of the above Bid Documents:

A non-refundable fee of R1 000,00 is payable per bid before collection of the RFP Document, Payment must be deposited into the Post Office's Standard Bank Account, No. 010547002 (Pretoria Branch; Code 010045). Deposit slips must indicate the bidder's name and RFP number and must be handed over to the Post Office's Official upon bid document collection.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

Department of Public Works: eThekweni Region invites quotations for the provision of the following services:

SERVICE:	KwaZulu-Natal: eThekweni Region: Stanger: Proposed hire of office accommodation for the Department of Social Development.
Bid number:	ZNT 2784W.
Contract period:	5 years.
Bid validity period:	60 days.
Closing date:	23 April 2013.
Closing time:	11:00.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Sithole, Tel: (031) 203-2178.
Admin enquiries:	Mr G.L. Ngcobo, Tel: (031) 203-2256.
Compulsory pre-bid briefing meeting	Yes.
Date:	09 April 2013.
Time:	10h30.
Venue:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor—Boardroom, 455 Jan Smuts Highway, Mayville, 4091).
SERVICE:	KwaZulu-Natal: eThekweni Region: Durban: Proposed hire of office accommodation for the Department of Social Development.
Bid number:	ZNT 2786W.
Contract period:	5 years.
Bid validity period:	60 days.
Advert date:	23 April 2013.
Closing time:	11:00.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Sithole, Tel: (031) 203-2178.
Admin enquiries:	Mr G.L. Ngcobo, Tel: (031) 203-2256.

Compulsory pre-bid briefing meeting	Yes.
Date:	09 April 2013.
Time:	11h00.
Venue:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor—Boardroom, 455 Jan Smuts Highway, Mayville, 4091).

Payment of R300,00 per document must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005.
- Reference No: 14019613 (must be used).

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

TRANS-CALEDON TUNNEL AUTHORITY (TCTA)

TCTA is a State-owned liability management entity responsible for bulk raw water infrastructure development

REQUEST FOR TENDER FOR PROFESSIONAL SERVICES PROVIDER FOR ENVIRONMENTAL CONTROL OFFICER

THE MOOI MGENI TRANSFER SCHEME-PHASE 2 (MMTS-2) WATER TRANSFER SYSTEM

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

TCTA invites suitably qualified and experienced consultants to submit tenders for the Environmental Control Officer (ECO) services required in respect of the construction of the Water Transfer System (pipeline, pumping station and outfall works) for MMTS-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-guaranteed 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 TCTA Offices at Spring Grove Dam Site, Road D146, in Rosetta (KZN). Please note that cash payment 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 located at (265 West Street, 1st Floor, Stinkhout Wing, Tuinhof Building, Centurion, 0046) 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 use 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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS CHILDREN'S HOSPITAL**

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
Limited Bid RCCH 10/2013	Supply, delivery and commissioning of two (2) washer disinfectors	Red Cross War Memorial Children's Hospital	SAFMED (Pty) Ltd	R825,360,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES

ZNQ No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY
291/2012	Suply of minus 40 fridges	8	Cemicento

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

QUOTATION NUMBER	DESCRIPTION	COMPANY
LS 833/12 GAZ	Black corrugated tubing 105 x 22 mm x 20 units	Kwa Dube Medical
LS 1526/12 GAZ	AV sets for dialog x 100 units	B. Braun
LS 1500/12 GAZ	Aquaflake silicone 2 way foley catheter S6 x 60 units	Teleflex Medical
LS 1525/12 GAZ	Waterlocks for boyles machine x 2 boxes	Dubai Medical
LS 1511/12 GAZ	Re-usable ade anaesthetic tubing x 100 units	Kwa Dube Medical
LS 1482/12 GAZ	Hotline fluid warmer kits x 2 boxes	Plantinum Medical
LS 1496/12 GAZ	Multipurpose tubing adapter x 50 units	Marcus Medical
LS 1529/12 GAZ	Re-usable sterile Y-piece connector x 50 units	Intersurgical
LS 1444/12 GAZ	Endoloop vicryl ligature x 4 boxes	Johnson & Johnson
LS 1507/12 GAZ	Airtraq guided video intubation L/scope x 3 units	Teleflex Medical
LS 1446/12 GAZ	Surgiflo haemostatic matrix x 14 boxes	Johnson & Johnson
LS 1445/12 GAZ	Kodak dryview laser image 14 x 17 x 4 units	Tecmed Africa
LS 1532/12 GAZ	Sterile connector 15-M15F paed's x 50 units	Intersurgical
LS 1527/12 GAZ	Re-usable elbow adaptor luer lock conn. x 100 units	Intersurgical
LS 1510/12 GAZ	Sterile spring wire guide x 50 units	Teleflex
LS 1502/12 GAZ	Mebo herbal & natural ointment 15G x 400 units	Sekpharma
LS 1484/12 GAZ	Presep central venous oximetry cath. x 10 units	Edward Lifesciences
LS 1481/12 GAZ	Disp. cup & pins clear for teg mach. x 10 units	Cepheid
LS 1524/12 GAZ	Rubber autoclavable bandages x 30 units	Surgimed Hosp. Supplies
LS CG 888/12 GAZ CG 889/12 GAZ	Tumble dryer 55 kg capacity steam x 2 units, 1 x unit each	Lead Laundry
LS 1483/12 GAZ	Calcium chloride for teg mach. 5 ml	Cepheid

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2266/12/13	2 300 pkts, swabs tapes X-ray detect, 370 mm x 450 mm x 4 ply	Allenco Medical
2463/12/13	560 units, sets administration, high capacity	Irwing 623 CC
2516/12/13	720 units, catheter double lumen, 20 cm 7FG	Teleflex Medical (Pty) Ltd
2394/12/13	25 units, refrigerators, frost free, 320 litres, domestic	S.E.T. Engineering Supplies CC
2339/12/13	300 boxes, acquacel AG, 10 x 10 cm (box/05)	Umsinsi Healthcare
2343/12/13	2500 units, needle spinal pencil point (brown), 26G x 90 mm	Platinum Medical & Surgical Supplies
2355/12/13	400 boxes, dressing gauze paraffin jelonet, 10 x 10 cm (box/12)	Icembe Medical

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2395/12/13	17 units, refrigerators, bar or table top with temperature control	A to Z Trading
2393/12/13	02 units, fridge, glass door, side by side, big	Camicento
2354/12/13	400 boxes, dressing gauze paraffin jelonet 10 x 10 cm	Icembe Medical
2276/12/13	Blue, fluorescent tube for phototherapy machine	Ezolwandle Trading
2357/12/13	500 units, needle spinal stillete point 20 g x 90 mm	Dynamed Medical
2421/12/13	60 boxes, allevyn adhesive, 225 x 225 cm (box/10)	Icembe Medical
2420/12/13	60 boxes, allevyn adhesive, 17.5 x 17.5 cm (box/10)	Icembe Medical
2352/12/13	400 boxes, dressing bactrigrass 10 cm x 10 cm (box/12)	Icembe Medical
2341/12/13	150 boxes, aquacel AG 20 x 30 cm (box/05)	Umsinsi Medical
2353/12/13	400 boxes, dressing bactrigrass 10 cm x 40 cm (box/06)	Icembe Medical
2340/12/13	300 boxes, aquacel AG 15 cm x 15 cm (box/05)	Umsinsi Health Care
2418/12/13	60 boxes, allevyn sacrum 17 x 17 cm	Icembe Medical
1798/12/13	01 unit, black and white ultrasound unit HTS Specification: RAD-14 (A Radiology). Revised: 18/09/2010	Energy X-ray
2320/12/13	900 units, breathing circuit adult 5000 = RT 109	Intersurgical
2322/12/13	130 units, breathing circuit F & P CPAP humidification RT224	Respiratory Care Africa (Pty) Ltd
2350/12/13	03 units, proceed mesh, 30.5 x 30.5 cm	Johnson & Johnson Medical (Pty) :Ltd
2253/12/13	50 boxes, acticoat, 20 cm x 40 cm (box/06)	Icembe Medical
894/12/13	100 boxes, suture synth gauze, 3/0 V9360G	Johnson & Johnson Medical (Pty) Ltd

DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION/THE PRESIDENCY

TENDER No.	DESCRIPTION	AWARDED COMPANY	TOTAL CONTRACT VALUE
T9/2012	Supply, installation and maintenance of 100 kVA uninterrupted power supply units as part of the Department's Infrastructure	Sizwe Africa IT Group (Pty) Ltd	R585 509.11

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 344/2012	Supply, delivery, installation, demonstration and commissioning of ventilators for use in Mitchells Plain Hospital	Respiratory Care Africa (Pty) Ltd	R544 651,28
WCDOH 346/2012	Supply, delivery, installation, demonstration and commissioning of 15 intensive care cribs for use in Mitchells Plain Hospital	George Medical (Pty) Ltd	R857 308,50
WCDOH 348/1/2012	Supply, delivery, installation, demonstration and commissioning of multislot or readers, digitisers and or cassettes for use in the radiology Department of Mitchells Plain Hospital	Tecmed Africa (Pty) Ltd	R1 097 844,81

SERVICES**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF FINANCE**

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/129/2012	The appointment of a service provider to render performance information audit in all 13 GPG Department including Dinokeng and Cradle of Humankind Trading Entity	KPMG Services (Pty) Ltd	R1 046 230,00	2013-03-04	<i>Ad-hoc</i>
GT/GDF/112/2012	Proposal: The appointment of a service provider to render performance audit on accruals, commitments and the tender process to the 6 GPG Departments	Sizwentsaluba Godobo Advisory Services	R2 418 476,00	2013-03-04	<i>Ad-hoc</i>

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID DESCRIPTION & BID REFERENCE	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/ DIRECTORS
RDLR-0027 (2012/2013) Appointment of a service provider for the once-off supply of eleven (11) Global Navigation Satellite System (GNSS) receiver systems with full RTK/VRS capabilities to various office of the Department of Rural Development and Land Reform	Optron Geomatics (Pty) Ltd	R2 957 650,20 (VAT inclusive)	8	1	1. Kirkland James Anthony 2. Berglund Steven Walter 3. Bahri Rajat
RDLR-0028 (2012/2013) Appointment of a service reflectorless total stations to various office of the Department of Rural Development and Land Reform	Optron Geomatics (Pty) Ltd	R703 918,92 (VAT inclusive)	8	1	4. Kirkland James Anthony 5. Berglund Steven Walter 6. Bahri Rajat
RDLR-0039 (2012/2013) Appointment of a service provider to provide, maintain and manage cell-phones, data cards and tablets for the Department of Rural Development and Land Reform for three (3) years	Vodacom (Pty) Ltd	R46 933 018,80 (VAT inclusive)	3	8	1. Van der Watt, Johan 2. Jarana, Vuyani 3. Bassa, Zarina Bibi Mahomed 4. Nkeli, Mpho Elizabeth Kolehile 5. Kesha Patel Phillip Paul 6. Delport Andries Daniel Jan 7. Aziz Joosub Mohamed Shameel 8. Alderslade James 9. Majola Wilfred Sicelo Mluleki

OFFICE OF THE PUBLIC SERVICE COMMISSION

BID No.	DESCRIPTION	PREFERRED SERVICE PROVIDER	CONTRACT AMOUNT	CONTRACT COMMENCEMENT DATE	ENQUIRIES
OPSC 003/12	Appointment of a service provider to promote the National Anti-Corruption Hotline Number throughout the Public Service	Media Mix 360 CC	R6 251 806,65 (VAT incl.)	2013-03-18	Mr Victor Mbele, Tel. (012) 352-1104. victorm@opsc.gov.za

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICE	SERVICE PROVIDER	PREFERENCE POINTS	PRICE
ZNB 1104/2012 HSE	Appointment of a service provider to render cleaning services for KZN Department of Human Settlements at 199 Pietermaritz Street, Pietermaritzburg, for a period of 36 months	Dialberton Business Enterprise CC	88.42	R777 268,80 VAT incl.

STATISTICS SOUTH AFRICA

Enquiries: Bid Office, Statistics South Africa, cnr Thabo Sehume and Madiba Streets, 3rd Floor, De Bruin Park Building, Pretoria, 0001.
Tel. (012) 310-8318/8110/8940/8944 and (012) 337-6373/6372. Fax. (012) 310-8345

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

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/14/2012/13/HRM	Appointment of a service provider to render Employee Wellness and Health Services for the Department of Communications for a period of two years	R459 154,00	96	ICAS Employee and Organisation Enhancement Services

LEGAL AID SOUTH AFRICA

BID No.	DESCRIPTION	DATE AWARDED/ ADJUDICATED	SUCCESSFUL BIDDER
04/2012	Disaster recovery	23 November 2012	Continuity SA
N/A	Agency Agreement	5 November 2012	Mario Smith Attorneys
03/2012	Medical consultants	3 December 2012	Alexander Forbes
05/2012	Travel management services	6 February 2013	Travel With Flair
07/2012	National Brand Perception Survey	20 February 2013	Quest Research
10/2012	VPN	2 March 2013	Internet Solutions

KWAZULU-NATAL: SHARKS BOARD

BID No.	DESCRIPTION	AWARDED BIDDER	CONTRACT PRICE	PREFERENCE POINTS CLAIMED
ZNT12/13KZNSB02	Appointment of the service provider to supply and installation of electronic access control system	Enforce Security	R4 157 593,54	Level 3 : 8
ZNT12/13/KZNSB05	Appointment of the service provider to conduct construction for the Margate base station	Anthony and Basson Developments	R2 050 300,00	None

The KwaZulu-Natal Sharks Board would like to thank all bidders for taking the time to participate in these bids.

Kindly direct all queries to Mrs Nelisiwe Bulose on E-mail: nelisiwe@shark.co.za . Please provide bid number as the subject reference.

All KwaZulu-Natal Sharks Board contracts are subject to appeals being timeously lodged (if any) and letters of acceptance issued.

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

BID No.	SERVICE	CONTRACTOR
ZNQ 725/12	Armed banking services as per specification (3 year contract)	Fidelity Cash Solutions

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Contact: Ms Lindiwe Madlala, Tel. (033) 395-2174

BID No.	DESCRIPTION	CONTRACTOR
ZNT 1786/2011 LG	Appointment of a project management unit to render project management services for COGTA funded projects in KZN	<ol style="list-style-type: none"> 1. Focus Projects Management 2. Bigan Africa Services 3. The LDM Consortium 4. Sika Engineering Consortium
ZNT 1811/2012 LG	Appointment of panel of events managers for a period of three years	<p>Category A: Events with infrastructure</p> <ol style="list-style-type: none"> 1. Ikhono Communications 2. Ilange Elihle 3. PMG Events & Promotions 4. Proactive PR 5. The Ventures Group 6. Inono Events Co-ordination 7. Jailbreak Caterers 8. Welile Hospitality 9. Ithunga Development 10. PEMRA 11. Solesa Productions 12. Splended Marketing & Communications <p>Category B: Events with limited or no infrastructure</p> <ol style="list-style-type: none"> 1. Ilanga Elihle 2. Kwenze Manje 3. Ikhono Communications 4. Welile Hospitality 5. Inono Events Co-ordination 6. Proactive PR 7. TZZ Production 8. Ukhamba Lwembiza Productions 9. Singangawe Trading Enterprise 10. Bongumusa Holdings 11. Thabonga Trading Projects 12. World Focus CC 13. Bongisipho Construction 14. Thubelisha Event 15. Ithunga Development 16. Buhlebamambelwa Trading CC 17. Plan B Trading 18. Solesa Productions 19. Splended Marketing & Communications 20. PMG Events & Promotions

DEPARTMENT OF PUBLIC WORKS: POLOKWANE REGIONAL OFFICE

TENDER No.	DESCRIPTION OF THE PROJECTS	NAME OF SERVICE PROVIDER	AMOUNT
PLK 12/11	Refurbishment/Upgrading of Old Sekgosese Magistrate	Dream Team Trading JV Boikgafo Multi Projects	R1 270 786,00
PLK 12/12	Preventative maintenance, servicing and repair of high tension installation and reticulation for 24 months in Waterberg Area	High Tension Doctor BK	R1 492 590,60
PLK 12/13	Preventative maintenance, servicing and repair of high tension installation and reticulation for 24 months in Capricorn and Sekhukhune Area	High Tension Doctor BK	R1 121 418,00
PLK 12/14	Preventative maintenance, servicing and repair of high tension installation and reticulation for 24 months in Vhembe Area	Vino Building Construction and Multi-Projects	R5 470 278,60
PLK 12/15	Preventative maintenance, servicing and repair of high tension installation and reticulation for 24 months in Mopani Area	Vino Building Construction and Multi-Projects	R6 919 537,80
PLK 12/24	Modimolle: Procurement of self-catering residential accommodation for 40 SAPS members (single quarters) at the outskirts of CBD for a period of two years	Crucial Trade 90 (Pty) Ltd	R1 528 702,15

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNP 0030/12 T	Request for proposal for update of KwaZulu-Natal Freight Data Bank	Mikros Traffic Monitoring

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL**

Tender No. **ZNQ 832/2012/2013**
Item description Computer radiology system.
Quantity 1.
Closing date 2012-11-16.
Reason for cancellation Validity period expired.

Tender No. **ZNQ 739/2012/2013**
Item description Ultrasound machine.
Quantity 2.
Closing date 2012-10-29.
Reason for cancellation Validity period expired.

SOUTH AFRICAN SOCIAL SECURITY AGENCY

Tender No. **SASSA 07/12/CS**
Description The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Western Cape, Regional Offices including Local Offices, District Offices and Service Points for a period of three (3) years.

Compulsory briefing session *Date:* 3 September 2012.
Venue: University of Western Cape, 37 East Park African Routes, Campus Stadium.
Time: 11h00 till 13h00.
Date: 4 September 2012.
Venue: 2nd Floor, Conference Room, Paarl (Local Office), cnr New and Derksen Streets, Paarl.
Time: 11h00 till 13h00.
Date: 5 September 2012.
Venue: LB Wernich Library Hall, Calendula Street, Piketberg (Bergriver Municipality Area).
Time: 11h00 till 13h00.
Date: 7 September 2012.
Venue: 42 Rentzburghof, Courtney Street, George, 6530.
Time: 11h00 till 13h00.

Technical enquiries/bidding enquiries Mr Miles Martin, Tel. (021) 469-0398.
Supply Chain Management: Mr Garth Williams, Tel. (021) 469-0250.

Closing date *Date:* 28 September 2012.
Time: 11:00
Venue: 20th Floor, Golden Acre Building, cnr Strand and Adderley Street, Cape Town.
NB: Documents are obtainable during office hours (Monday to Friday) 08h00 till 16h00 at above-mentioned address and will also be available at the compulsory briefing session venues. Venues where briefing sessions will be held will close 15 minutes after the starting time of 11:00.

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

<i>Tender No.</i>	WP 10208 WTE
<i>Description</i>	Appointment of a PSP: Olifants River Water Resources Development Project (Phase 2A): Social Upliftment and Livelihoods Plan. Cancellation.
<i>Tender No.</i>	W 09766 WTE
<i>Description</i>	For the design, manufacture, supply, deliver to site, installation and commissioning of: One 40/5 metric ton electrical overhead travelling crane, one 12 metric ton electrical overhead travelling crane, various manually operated chain hoists, one personnel cage, one 500 kg winch for Olifants River Water Resources Development Projects: De Hoop Dam, District Sekhukhune, Limpopo Province. Cancellation.
<i>Tender No.</i>	W 0424 WTE
<i>Description</i>	The supply, delivery and erection of pre-fabricated housing to Construction North for a period of 36 months in the Limpopo Province. Cancellation.
<i>Tender No.</i>	W 0395 WTE
<i>Description</i>	Rendering of a security service to Construction South at Qa-Mata and Ncora in the Eastern Cape for a period of 24 months. Cancellation.
<i>Tender No.</i>	W 0385 WTE
<i>Description</i>	Luvuvhu River GWS: Quality inspection services for the Lukalo-Lambini, NN20B and NR6 steel pipelines. Cancellation.
<i>Tender No.</i>	W 0339
<i>Description</i>	The supply and delivery of Rip-Rap material to S1 Balancing Dam near Jacobsdal in the Free State. Cancellation.
<i>Tender No.</i>	W 0338 WTE
<i>Description</i>	The supply and delivery of coarse filter material (gravel) to S1 Balancing Dam near Jacobsdal in the Free State. Cancellation.
<i>Tender No.</i>	W 0327 WTE
<i>Description</i>	Rendering of a security services to Construction East for various projects in the Mpumalanga, North West, Free State, Gauteng, KwaZulu-Natal and Limpopo Province for a period of 24 months. Cancellation.
<i>Tender No.</i>	W 0287 WTE
<i>Description</i>	The supply and delivery of complete positive displacement helical rotor pumps for boreholes or horizontal installations, hand pumps, jet pumps, submersible pumps, electrical motors, control panels and maintenance parts for a period of thirty six (36) months. Cancellation.
<i>Tender No.</i>	W 0283 WTE
<i>Description</i>	Supply discharge control valves at Ncora Dam Eastern Cape. Cancellation.
<i>Tender No.</i>	W 0236 WTE
<i>Description</i>	The supply and delivery of various aggregates to Construction North in the Limpopo Province. Cancellation.
<i>Tender No.</i>	W 0607 WTE
<i>Description</i>	The supply and delivery of valves for Taung Bulk Water Supply Scheme. Cancellation.
<i>Tender No.</i>	W 601 WTE
<i>Description</i>	Diving services required for Cata Dam. Cancellation.
<i>Tender No.</i>	W 0600 WTE
<i>Description</i>	The supply and delivery of valves for Taung Bulk Water Supply Scheme. Cancellation.
<i>Tender No.</i>	W 0553 WTE
<i>Description</i>	Verification of vendor register on SAP. Cancellation.
<i>Tender No.</i>	W 0236 WTE
<i>Description</i>	The supply and delivery of various aggregates to Construction North in the Limpopo Province. Cancellation.

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

<i>Quotation No.</i>	ZNQ 732/12-13
<i>Supply</i>	Shelving at Registry.
<i>Contact person</i>	Zanele, Tel. (033) 493-1123.
<i>Quotation No.</i>	ZNQ 734/12-13
<i>Supply</i>	Renovations to Registry.
<i>Contact person</i>	Zanele, Tel. (033) 493-1123.
<i>Quotation No.</i>	ZNQ 735/12-13
<i>Supply</i>	Repairs to chapel roof.
<i>Contact person</i>	Zanele, Tel. (033) 493-1123.

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

<i>Tender No.</i>	2277/12/13
<i>Description</i>	18 Units, White fluorescent tube for Phototherapy machine.
<i>Tender No.</i>	2055/12/13
<i>Description</i>	Supply and install signage inside the Hospital.
<i>Tender No.</i>	2624/12/13
<i>Description</i>	200 Boxes, Intrasite gel, 15 g (Box/10).

SOUTH AFRICAN POLICE SERVICE

<i>Tender No.</i>	19/1/9/1/118TR(12)
<i>Description</i>	Supply and delivery of field-portable self contained X-ray Diffraction/X-ray Fluorescence Spectrometer (XRD/XRF).
<i>Division</i>	Forensic Services.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>ZNQ No.</i>	09/03/2013
<i>Description</i>	Bags polythene clear.
<i>ZNQ No.</i>	14/03/2013
<i>Description</i>	Swab gauze 100 x 100 8 ply.
<i>ZNQ No.</i>	29/03/2013
<i>Description</i>	Cannula Medican 18 g.
<i>ZNQ No.</i>	30/03/2013
<i>Description</i>	Cannula Medican 20 g.
<i>ZNQ No.</i>	31/03/2013
<i>Description</i>	Cannula Medican 22 g.
<i>ZNQ No.</i>	32/03/2013
<i>Description</i>	Cannula Medican 24 g.

E. ERRATUM**GAUTENG: DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING****ERRATUM**

Please be advised that the Tender **HLA 4/2/4-2012/50**: Construction of 310 units at Orlando West Woman Hostel has been changed as follows:

- a. *Closing date*: 26 April 2013 at 11h00.
- b. Compulsory site meeting at Orlando West Women Hostel, 3 April 2013 at 11h00.
- c. Tender documents are available from 26 March 2013 until 22 April 2013.
- d. CIDB grading must be 9 GB.

Advert **HLA 4/2/4-2012/51**: Construction of 563 units at Jabulani Hostel.

- a. *Closing date*: 19 April 2013 at 11h00.
- b. Tender documents are available until 17 April 2013.
- c. CIDB grading must be 9 GB.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

- 1 National Treasury: Contract Management:**
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
-
- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)**
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 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
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- 5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.**
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.**
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.**
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Lethhigonolo Makhafole **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms Mmabore Manala **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel. (012) 310-5965/5043, Fax (012) 310-5915 Mondays to Fridays
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- 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
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- 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
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Enquiries: Miss Jacobeth Kola **Office hours:** 07:30–16:00
 Tel. (012) 841-7459 Mondays to Fridays
 Fax (012) 841-7574/7071/7482,
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
 Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
 Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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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 **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
 Fax: (021) 483-2488
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
Enquiries: E. Dennis, Tel. (012) 394-5324 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 475** Western Cape Gambling and Racing Board, c/o Rheede & Orange Street, Seafare House, Gardens, Cape Town, 8001, or P.O. Box 8175, Roggebaai, 8012. (Reception, at main entrance).
Enquiries: Ms Olwethu Majola **Office hours:** 07:00–15:30
 Tel. (021) 480-7406 Mondays to Fridays

- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 609** Public Protector South Africa (“Mhandzela yi sasela va nungu”), 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Duncan (Dyer) Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Duncan (Dyer) Street, Pretoria.
Enquiries: C. Malukeke **Office hours:** 08:00–16:30
Tel. (012) 366-7008, Fax. (012) 366-7157
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 **Wednesday, 3rd April 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
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- 668** West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001; deposited in the tender box at West Coast FET College, Clicks Building, 48 Voortrekker Street.
Enquiries: Mr Chris Fisher **Office hours:** 08:30–17:00
Tel: (021) 461-8707, Fax: (021) 461-8717
Mr Philip van der Berg
Tel: 083 231 7064, Fax: 086 675 0430
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
Enquiries: Mr K. Ledwaba/Ms I. Kubayi **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (012) 301-8772/(012) 301-1928, **Office hours:** Mondays to Fridays
Fax (012) 323-5842
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- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.
Enquiries: *Technical:* Mr Tsholofelo Lejaka **Office hours:** 08:00–16:30
Tel. (012) 304-5294, **Office hours:** Mondays to Fridays
Tender: Ms s Maphefo Mojapelo
Tel. (012) 304-5044
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: See tender description **Office hours:** 09:00–15:00
Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za **Office hours:** Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00–16h00

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2013**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R44.40 per annum

including VAT

Overseas – R51.95 per annum

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

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
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Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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