



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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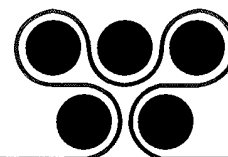
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2012)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Potchefstroom Prison: Replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 15 March 2013 at 11:00. Prospective tenderers to meet at Rooigrond Prison. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for Technical information:</i> Nkagisang Kadi, Tel: (018) 386-5383. <i>General enquiries:</i> B. Motlathledi, Tel. (018) 386-5308</p>	Potchefstroom Prison	MMB 2012/026 EC	2013-04-03	324	324
<p>Rooigrond Prison: Replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 14 March 2013 at 11:00. Prospective tenderers to meet at Rooigrond Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for Technical information:</i> Nkagisang Kadi, Tel: (018) 386-5383. <i>General enquiries:</i> B. Motlathledi, Tel. (018) 386-5308</p>	Rooigrond Prison	MMB 2012/025 EC	2013-04-03	324	324

SUPPLIES: GENERAL

<p>Supply and delivery of office furniture. <i>For technical information please contact:</i> Colonel L. D. Khumalo during office hours, at Tel. (053) 456-5004/5026. <i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, at Tel. (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>	93 Ammunition Depot HQ, Jan Kemp Dorp	CPSC/B/G/663/2012	2013-04-04	371	371
<p>Supply and delivery of gymnasium equipment. <i>For technical information please contact:</i> Colonel L. D. Khumalo during office hours, at Tel. (053) 456-5004/5026.</p>	93 Ammunition Depot HQ, Jan Kemp Dorp	CPSC/B/G/669/2012	2013-04-02	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, at Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>					
<p>The supply and delivery of A3 and A4 Bond paper to Grootte Schuur Hospital over a one year period. A compulsory briefing session will be held on 5 March 2013 at 11h00, Old Main Building, Supply Chain Management Unit, F46 Room 53 Bid Office, Grootte Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following, either at Grootte Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Grootte Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to Tel. (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> eroman@pgwc.gov.za</p>	Grootte Schuur Hospital (various areas)	GSHPT 5/2012	2013-03-15	307	307
Supply and delivery of groceries	Mthatha Management Area	RCECB 1/2013	2013-04-05	537	537
Supply and delivery of groceries	East London Management Area	RCECB 2/2013	2013-04-05	537	537
Supply and delivery of groceries	Kirkwood Management Area	RCECB 3/2013	2013-04-05	537	537
Supply and delivery of groceries	Amathole Management Area	RCECB 4/2013	2013-04-05	537	537
Supply and delivery of groceries	Sada Management Area	RCECB 5/2013	2013-04-05	537	537
Supply and delivery of toiletries	Amathole Management Area	RCECB 6/2013	2013-04-05	537	537
Supply and delivery of toiletries	East London Management Area	RCECB 7/2013	2013-04-05	537	537
Supply and delivery of toiletries	Mthatha Management Area	RCECB 9/2013	2013-04-05	537	537
Supply and delivery of toiletries	Sada Management Area	RCECB 10/2013	2013-04-05	537	537

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
Supply and delivery of toiletries	St. Albans Management Area	RCECB 11/2013	2013-04-05	537	537
Supply and delivery of cleaning material	St. Albans Management Area	RCECB 8/2013	2013-04-05	537	537
Supply and delivery of cleaning material	Amathole Management Area	RCECB 12/2013	2013-04-05	537	537
Supply and delivery of cleaning material	East London Management Area	RCECB 13/2013	2013-04-05	537	537
Supply and delivery of cleaning material	Kirkwood Management Area	RCECB 14/2013	2013-04-05	537	537
Supply and delivery of cleaning material	Mthatha Management Area	RCECB 15/2013	2013-04-05	537	537
Supply and delivery of cleaning material	Sada Management Area	RCECB 16/2013	2013-04-05	537	537
The procurement of the leasing contract for two (2) digitizers and its printers including the supply, installation, training and maintenance for the period of twenty four (24) months for the office of the Registrar of Deeds–Pietermaritzburg, KwaZulu-Natal. Please note: Bid documents will be available at 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. NB: PPPFA Principle Applicable: 80–20 <i>For more information contact:</i> Ms P. Muller or Mr A. Jali, Tel. (033) 264-9500. <i>For technical information contact:</i> Mr M. Magubane, Tel. (033) 355-2900	Department of Rural Development and Land Reform: Registrar of Deeds Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (391) 3RD	2013-04-03	805	805
Appointment of service provider to supply and deliver mobile sleeper units to be used as accommodation for Hydrology Western Cape Maintenance Team. <i>Compulsory briefing session:</i> <i>Date:</i> 15 March 2013. <i>Venue:</i> No. 3 Blanckenberg Road, Sigma Building, Bellville, Western Cape. <i>Time:</i> 10h30. 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> Mr Leon Davids, Tel. (021) 941-6144	Western Cape Region	W 0694 WTE	2013-03-26	997	997
Supply and delivery of digital remote operated vehicles to the SAPS Explosives Section for a two (2) year period and the provision of a maintenance and repair contract for a period of three (3) years. <i>Contact person:</i> Ms Jakobeth Kola, Tel. (012) 841-7459	Pretoria	19/1/9/1/123TD(12)	2013-04-02	110	110
Supply and delivery of milk powder full fat milk instant spray dried no blends. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or	Catering Department	GSH PT2/2013	2013-04-02	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 69																									
<p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type : Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to Tel. (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of less than R1 000 000,00.</p>																													
<p>Supply of vacuumator pump, complete w/motor; MFR: Jets Vacuum; Part No. 25MB-A (230–280 volt). This requirement will be evaluated in terms of the 80/20 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre.</p>	Goodwood	SPSC-B-129-2012	2013-03-25	360	360																								
<p>Bloemfontein: Supply of workshop material for the period of 12 months. 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 – 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. Non-compulsory briefing session on 15 March 2013 at 09:00. Prospective bidders/tenderers to meet at 18 President Brand Street, Main Hall, Bloemfontein, 9301. Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set. Contact for bid information: Teboho Makitle/Maureen Coetzee, Tel. (051) 408-7439/(051) 408-7441. General enquiries: Petrus Whielers, 082 779 9000.</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	Bloemfontein	BL12/097	2013-04-02	694	694
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>The appointment of a service provider for the supply, delivery and installation of office furniture at the Master's Office, Cape Town, No. 45 Castle Street, Cape Town.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 8 March 2013. <i>Venue:</i> Ground Floor, 45 Castle Street, Cape Town. <i>Time:</i> 09h00–12h00. Failure to attend the compulsory briefing session will invalidate the prospective service providers bid</p>	Master's Office, Cape Town	RFB 2013 02	2013-03-15	602	602

SUPPLIES: MEDICAL

<p>For the supply and delivery of Stoma/Ostomy appliances and accessories to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government, for a three year period.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No.: 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss N. Manqina, Tel. (021) 483-6202. Fax. 086 608 9867. Document is available electronically. Please submit requests with full company and contact details to nontando.manqina@westerncape.gov.za</p>	Department of Health, Western Cape Government	WCDOH 1/2012	2013-04-02	519	519
<p>Supplementary bid for the supply and delivery of orthopaedic supporting accessories and casting material to all hospitals/institutions under the control of the Department of Health, Western Cape Government for the period ending 30 November 2014.</p> <p>Bid documents will only be available electronically. Please send written requests for documents with full company and contact details to Miss A. de Kock at: <i>E-mail:</i> adrienne.dekock@westerncape.gov.za or Fax 086 606-2056. A non-refundable fee of R50,00 will be payable for electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No.: 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document. <i>Enquiries:</i> Miss A. de Kock, Tel. (021) 483-4278. Fax. 086 606 2056. <i>E-mail:</i> adrienne.dekock@westerncape.gov.za</p>	Department of Health, Western Cape Government	WCDOH 8/1/2013	2013-04-02	519	519

SUPPLIES: STATIONERY/PRINTING

<p>Printing services for the Department of Military Veterans. <i>For technical information please contact:</i> Mr S. Mogoloa during office hours, at Tel. (012) 671-1212. <i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, at Tel. (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>	Military Veterans, Denel Irene Campus, Nellmapius Road, Centurion	CPSC/B/G/ 672/2012	2013-04-03	371	371
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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 69	
Printing of the NHLS 2012 Annual Report. <i>Compulsory information meeting:</i> 18 March 2013 at 11:00, 1 Modderfontein, Sandringham NHLS. <i>Enquiries:</i> Ms Andy Shusha/Ms F. Xaba Tel. (011) 885-5352/(011) 885-5371 <i>Technical enquiries:</i> Ms Kaamini Reddy, Tel. (011) 386-6008	National Health Laboratory Service, Johannesburg	048-12-13	2013-04-05	900	900
SAQA requires the printing of the Khetha Apply Now Project Booklet. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za	SAQA Pretoria	SAQA 0001/13 CAS	2013-03-25	471	471

SERVICES: BUILDING

<p>Requirement for construction of boundary wall/brick wall fencing for Lentz Military Base. There will be a compulsory site meeting on 12 March 2013 at 11h00. The venue will be ASB Johannesburg, Lentz Military Base, Lenasia. No latecomers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Colonel K. J. Raselomane during office hours, at Tel. (012) 212-5700. <i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe during office hours, at Tel. (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>	ASB Johannesburg, Lentz Military Base, Lenasia	CPSC/B/G/ 674/2012	2013-04-09	371	371																								
<p>St Francis Bay Police Station: Complete construction of a boundary fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-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 14 March 2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance St Francis Bay Police Station. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	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	St Francis Bay	PE 05/2013	2013-04-02	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
2	18																												
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				See Annexure 1, Page 69	
<p><i>Contact for technical information:</i> Mr N. Ferraira, Tel. (041) 408-2011/082 905 3804. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>					
<p>Building of two new classrooms at the Citrusdal Campus of West Coast FET College. <i>Designated grading:</i> At least GB 3 on 2013-03-29. <i>Technical information:</i> Mr Fred Kleynhans, Tel. (021) 685-2720. A non-refundable deposit of R200,00 per set is payable</p>	Citrusdal	WCC-01-13	2013-03-29	668	668
<p>Building of a new classroom block containing 6 classrooms and adjacent walkways at the Vredenburg Campus of West Coast FET College. <i>Designated grading:</i> At least GB 5 on 2013-03-29. <i>Technical information:</i> Mr Fred Kleynhans, Tel. (021) 685-2720. A non-refundable deposit of R200,00 per set is payable</p>	Vredenburg	WCC-02-13	2013-03-29	668	668
<p>Grade R classrooms (brick and mortar): 1 site and 1 classroom: Vredendal Noord Primary School; West Coast. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr J. Bethell, Tel. (021) 483-4772. A non-refundable deposit of R100 per set is payable</p>	West Coast	S001/13	2013-04-03	300	352
<p>Alterations and refurbishments: Togreyers Museum: Ceres. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Thursday, 14 March 2013 at 11h00 at Togreyers Museum; Ceres. <i>Technical information:</i> Ms V. Kallaway, Tel. (021) 483-5161. A non-refundable deposit of R100,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> • Locality = 20 • Experience = 40 • Quality = 25 • Ability to complete = 15 <p>Minimum threshold 80/100</p>	Cape Winelands	S002/13	2013-04-03	300	352

SERVICES: CIVIL

<p>Tenders are hereby invited from CIDB registered contractors (GB 5 and CE 5 or higher) for the construction of a new access road at Cofimvaba mast site. Tenderers should have a minimum CIDB Contractor Grading of 5 CE or 5 GB. A mandatory briefing session will be held at the Cofimvaba Mast site on Thursday, 14 March 2013. Tenderers are to meet at the turn-off on the R61 (6,5 km west of the main Cofimvaba Town turn-off) at 12h00; all attendees will then proceed to the site for the briefing session. GPS Co-ordinates for the R61 turn-off are: 31°58'30.9" S, 27°31'40.6" E. 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 ABSA Bank Limited</p> <p>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/CMEE/CRC/064/2013 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 1 March 2013, and the physical documents will be available from Monday, 4 March 2013 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Daveson Matidza (Procurement) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/ CMEE/CRC/ 064/2013	2013-03-26 12h00	983	983
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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 69	
<p>Mdloti River Development Project: Hazelmere Dam Raising: Construction of concrete Piano Key Weir on the Spillway, installation of ground anchorages and other minor civil works.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p>The deposit must be paid before the collection of the document in the bank account given:</p> <p>These are the Department of Water Affairs banking details: Account No. 4054 6972 85 Branch code: 632005</p> <p>NB: The required CIDB Grading for this bid is 9 CE.</p> <p>Compulsory briefing session details: Date: 11 March 2013. Venue: Hazelmere Dam Wall—Verulam Co-ordinates: 29°35'46.69"S 31°2'29"E KwaZulu-Natal. Time: 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.</p> <p>For technical information: A. J. Moore, Tel. (012) 336-8528 or 082 884 5540</p>	Head Office	W 0686-WTE	2013-03-26	95	95
<p>Contract No. C 751.05 Reseal TR 23/3 between Klein Berg River (km 12,5) and Porterville (km 35,12) & rehabilitation of DR 1167 (km 0,0–km 1,7).</p> <p>A compulsory site visit/clarification meeting will take place on Tuesday, 12 March 2013 starting at 11:00 in the Dutch Reformed Church Hall, 38 Voortrekker Street, Porterville. Tenderers must be registered with the Construction Industry development Board (CIDB) in the 8 CE class of Construction Works, or higher.</p> <p>Non-refundable deposit: R400,00</p>	Western Cape	C751.05	2013-03-28	265	265
<p>Contract No. C 958.1 Flood damage repairs to structures in the Riversdale Region.</p> <p>Compulsory briefing meeting: Date: 13 March 2013. Time: 10:00. Venue: Hessequa Municipality Civic Centre, Van den Berg Street, Riversdale.</p> <p>Technical information: Mr Cobus van der Walt, Tel. (021) 487-4900. Designated CIDB Grading: 6 CE, or higher. Non-refundable deposit: R400,00</p>	Western Cape	C958.1	2013-03-28	265	265
<p>Term contract for civil workers in the Northern, Southern Eastern and Central Operations.</p> <p>Note: A non-refundable deposit of R200,00 is payable to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p>These are the banking details: Department of Water Affairs Bank: ABSA Bank Account No.: 4054 6972 85 Branch code: 632005 Ref. No.: 600000431</p> <p>CIDB Rating: Northern Operations: 2 x contractors with a CIDB rating of 5 CE 2 x contractors with a CIDB rating of 6 CE 2 x contractors with a CIDB rating of 8 CE</p> <p>Southern Operations: 2 x contractors with a CIDB rating of 5 CE 2 x contractors with a CIDB rating of 6 CE 2 x contractors with a CIDB rating of 8 CE</p>	Head Office	W 0394-WTE	2013-04-04	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Eastern Operations: 2 x contractors with a CIDB rating of 5 CE 2 x contractors with a CIDB rating of 6 CE 2 x contractors with a CIDB rating of 8 CE</p> <p>Central Operations: 2 x contractors with a CIDB rating of 5 CE 2 x contractors with a CIDB rating of 6 CE 2 x contractors with a CIDB rating of 8 CE</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.</p> <p>For technical information: Mr Thanda Dlamini, Tel. (012) 336-7424, 082 870 3886 Mr J. A. Nel, Tel. (012) 336-8615, 082 809 5920</p>					
<p>Install fire detection and gas: EMDC; Kuilsriver. <i>Designated grading:</i> 6 SF or higher. Compulsory clarification meeting will be held on Thursday, 14 March 2013 at 11h00, Admin Building, at Cape Teachers & Leadership Institute (CTLI), Nooiensfontein Road; Kuilsriver. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable.</p>	Cape Metropole	S003/13	2013-04-04	300	352

SERVICES: ELECTRICAL

<p>Paarl Drakenstein Prison: 30 Broiler rooms: Upgrade and repair of electrical and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 20 March 2013 at 10h00. Prospective tenderers to meet at Drakenstein Prison. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Mr W. J. Mouton, Tel: (021) 402-2022. <i>Technical information:</i> Mr W. J. Mouton, 082 329 4388. <i>General enquiries:</i> Mr Solly Hobongwana, Tel. (021) 402-2077</p>	Paarl	CPT 1048/12	2013-04-03	3	3
<p>Simonstown; Naval Dockyard: Building 655: Pump station: Replacement of penstock doors & actuator units. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Simonstown	CPT 1010/12	2013-04-03	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>A site inspection on 20 March 2013 at 11h00. Prospective tenderers to meet at Simonstown Naval Dockyard (meet 10:45 at main gate).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>General enquiries:</i> Mr N. C. Springfield, Tel. (021) 402-2287/082 815 6552</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Erratum of closing date: Bidders are hereby invited to submit proposals for: Security Service for Head Office (Thusanong and Perm Building)</p>	Gauteng Department of Social Development	GT/GDSD/029/2013	2013-03-08	323	323
<p>Rendering of a comprehensive cleaning service at Valkenberg Hospital, Department of Health: Western Cape Government for a two (2) year period.</p> <p>NB: A compulsory briefing session will be held on 18 March 2013, at 11h00, Education Centre, Auditorium at Valkenberg Hospital.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered and there will be no bid documents that will be issued after the briefing session.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows: Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch Code: 14 52 09 Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530, or <i>E-mail:</i> WillemBlomerus.Loubser@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 406/13	2013-04-02	519	519
<p>Requirement for sanitary services at Personnel Service School for period of two years.</p> <p>There will be a compulsory site meeting on 6 March 2013 at 11h00. The venue will be Personnel Service School, Andries Pretorius Street, Thaba Tshwane.</p> <p>No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Warrant Officer Class 1 J. B. de Clercq during office hours, at Tel. (012) 674-4710/082 577 7829.</p> <p><i>For completion of bid documents please contact:</i> Captain L. E. Zuma or Private E. Mabelane during office hours, at Tel. (012) 684-2450.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Friday</p>	Personnel Service School, Andries Pretorius Street, Thaba Tshwane	CPSC/B/G/675/2012	2013-04-08	371	371
<p>Rendering of a standard cleaning service for a period of twenty four months at the Regional Land Claims Commission Office, Umhlaba House, 139 Langalibalele Street, Pietermaritzburg: KwaZulu-Natal.</p> <p>NB: Preference points principle applicable B-BBEE: 80-20.</p> <p><i>Compulsory site inspection meeting:</i> <i>Venue:</i> Regional Land Claims Commission, Umhlaba House, 139 Langalibalele Street, Pietermaritzburg. <i>Date:</i> Friday, 8 March 2013. <i>Time:</i> 10h00 (15 minutes will be allowed for late arrivals, thereafter the meeting will be closed).</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/6/3 (392) 2L	2013-04-03	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 69																									
<p><i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Ms P. Vorster, Tel. (033) 341-2600. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project</p>																													
<p>Cancelled: Rendering of a catering service to the Harry Comay Hospital, Department of Health: Western Cape Government, for a two (2) year period. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530. <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 402/2013	2013-03-15	519	519																								
<p>Provisioning of security services for 6 months on a month to month basis. One grade D for day shift and one grade D for night shift, price including reliever. 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 – 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 R50,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221 <i>General enquiries:</i> Mr Verkoper, Tel: (053) 838-5309</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	Barkly West: 8 Tinus du Plessis	SM 03/13	2013-04-03	7	7
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Rendering of gardening services for 12 months. 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 – 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>	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	Hartswater Magistrate's Office	PF 02/13	2013-04-03	7	7
Price	80																												
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				See Annexure 1, Page 69																									
<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 19 March 2013 at 11h30. Prospective bidders/tenderers to meet at Hartswater Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221</p> <p><i>General enquiries:</i> Mr C. Sekatane, Tel: (053) 838-5360</p>																													
<p>Rendering of gardening services for 12 months. This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>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>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>A compulsory site inspection on 19 March 2013 at 10h30. Prospective bidders/tenderers to meet at Warrenton Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221</p> <p><i>General enquiries:</i> Mr C. Sekatane, Tel: (053) 838-5360</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	Warrenton Magistrate's Office	PF 03/13	2013-04-03	7	7
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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<p>Provisioning of cleaning services for 12 months (40,51 m²) 4 days in a month.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>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>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>	Price	80	Number of points	20	Loriesfontein Periodical Court	PF 04/13	2013-04-03	7	7																				
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Price	80																												
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SERVICES: GENERAL

<p>Appointment of a service provider to update the National Freight Databank.</p> <p>Contact person: Mr Thebe Khasu, Mr J. W. Nkuna, or Mr Lucky Mashile, Tel. (012) 309-3429/3445/3923. Fax. (012) 309-3100.</p> <p>Technical enquiries: Ms Ledile Nong, Tel. (012) 309-3108. Fax. (012) 309-3629. E-mail: NongL@dot.gov.za</p>	Department of Transport	DOT/47/2012/ITP	2013-03-22	108	108
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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 69	
<p>Terms of Reference for the development of an Information Management System. <i>Compulsory briefing session:</i> 15 March 2013 at 10:00. <i>Venue:</i> 117 Cresswell Road, Silverton. <i>Enquiries:</i> Mr B. Muthula/Miss J. Kola, Tel. (012) 841-7459/7679. Fax. (012) 841-7071</p>	The Civilian Secretariat for Police	19/1/9/1/132 TR (12)	2013-04-03	110	110
<p>Appointment of an electrical contractor for the construction of one (1) livestock handling facility (suitable for both large and small livestock) in Sokhulumi Village, situated in City of Tshwane Metropolitan Municipality: Gauteng Province. <i>Eligibility/CIDB Grading:</i> 3 CE or Higher, CIDB registered contractors.</p>	Department of Rural Development and Land Reform	CON-0030 (2012/2013)	2013-03-18	60	60
<p><i>Compulsory site inspection meeting:</i> 8 March 2013 at 11:00. <i>Venue:</i> The meeting will be held at Sokhulumi Village approximately 20 km from Bronkhorstspuit along the R25 towards Groblersdal. At the following GPS position: S 25°36'1.9"; E28°53'31.8"E. <i>Bid deposit:</i> R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted. NB: Tender documents will be available from Monday, 4 March 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor: Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30). <i>Deposit:</i> Payment of non-refundable tender deposit of R200,00. NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, cnr Jacob Mare and Paul Kruger Streets, Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> SCM related enquiries: Ms R. Goolam, Tel. (012) 312-8369 <i>E-mail:</i> RGoolam@ruraldevelopment.gov.za Ms K. Seatlholo, Tel. (012) 312-9876 <i>E-mail:</i> KSeatlholo@ruraldevelopment.gov.za Ms Lolla Olds, Tel. (012) 432-4265 <i>E-mail:</i> AJOlds@ruraldevelopment.gov.za Technical enquiries: Mr Floyd Rankau, Tel. (011) 656-4075/083 632 1176 e-Fax: 086 550 7497 <i>E-mail:</i> floyd@dikgabo.co.za Ms K. F. Matlala, Tel. (012) 432-4200 Fax: (012) 432-4205 <i>E-mail:</i> KFMatlala@ruraldevelopment.gov.za Mr E. N. Ranwedzi, Tel. (012) 432-4200 Fax: (012) 432-4205 <i>E-mail:</i> ENRanwedzi@ruraldevelopment.gov.za</p>					
<p>Bidders are hereby invited to submit proposals for the provisioning of scholar transport services to Gauteng Department of Education for the period of 36 months. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/34/2013. Proof of payment handed in at the Tender Desk.</p>	Department of Education	GT/GDE/34/2013	2013-03-22	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Compulsory briefing session: Date: 8 March 2013. Time: 11h15. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. Technical enquiries: Lionel Motloung, Tel. (011) 355-0691 Lionel.Motlaung@gauteng.gov.za Administrative enquiries: Pinky Nkosi, Tel. (011) 355-0883 Pinky.Nkosi@gauteng.gov.za, or Jaco Smit, Tel. (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Bidders are hereby invited to submit proposals for Bi: For the bodyshop for the supply of emergency scholar transport services to Gauteng Department of Education for the period of 36 months. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/35/2013. Proof of payment handed in at the Tender Desk. Compulsory briefing session: Date: 8 March 2013. Time: 11h15. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. Technical enquiries: Lionel Motloung, Tel. (011) 355-0691 Lionel.Motlaung@gauteng.gov.za Administrative enquiries: Pinky Nkosi, Tel. (011) 355-0883 Pinky.Nkosi@gauteng.gov.za, or Jaco Smit, Tel. (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Department of Education	GT/GDE/35/2013	2013-03-22	323	323
<p>Bidders are hereby invited to submit proposals for: Provision of office space, including parking and security services from accredited service providers for the South Cluster in Vereeniging (Sedibeng District Municipality). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: Date: 8 March 2013. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. Technical enquiries: Jerry Moumakwe. E-mail: Jerry.Moumakwe@gauteng.gov.za Administrative enquiries: Melissa Browne, Tel. (011) 355-2581 E-mail: Melissa.Browne@gauteng.gov.za, or Jaco Smit, Tel. (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/017/2013	2013-03-22	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Servicing fire fighting equipment at various Hospitals and Clinics: Cape Winelands and Metropole. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr K. Saltwater, Tel. (021) 483-3441. A non-refundable deposit of R50,00 per set is payable.</p>	Cape Metropole	S004/13	2013-04-04	300	352
<p>Air-conditioning installation: EMDC; Parow. <i>Designated grading:</i> 4 ME or higher. Compulsory clarification meeting will be held on Wednesday, 13 March 2013 at 11h00, at Parow EMDC Offices, Timmerman Street, Parow. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S005/13	2013-04-04	300	352
<p>Lease of portion of Erf 94913, Seafare House, in extent of approximately 360 m² situated on the corner of Orange and Rheede Streets, Gardens. <i>Technical information:</i> Mr R. Domingo, Tel. (021) 483-4611.</p>	Cape Metropole	OPM 001/13	2013-04-03	300	352
<p>Assessment and submission of objections in respect of Provincial Properties on the City of Cape Town Municipal Valuation Roll. <i>Technical information:</i> Mr T. Davids, Tel. (021) 483-5882. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	PM 013/12	2013-03-12	300	352
<p>South African Social Security Agency (SASSA) hereby re-invites service providers from Gauteng Region to be accredited for the supply and issuing of Social Relief of Distress (SRD). SASSA hereby re-invite service providers in Gauteng Region to be accredited for the supply and issuing of Social Relief of Distress (SRD) through food parcels for identified beneficiaries. The service provider will be appointed on the terms and conditions of the service level agreement. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 15 March 2013. <i>Venue:</i> 40 Catlin Street, Germiston. <i>Time:</i> 11:00. <i>Closing date:</i> 26 March 2013. <i>Enquiries please contact:</i> Mr Mzamane Modiba, Tel. (011) 241-8381. Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following address: 28 Harrison Street, Johannesburg.</p>	South African Social Security Agency	SASSA 22/12/GA	2013-03-26	731	731
<p>Appointment of a service provider for the distribution of the Kheta Apply Now Booklets to all Matriculants of Public Schools. A hard copy of bid document is available from SAQA, SAQA House Building, 1087 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za</p>	SAQA Pretoria	SAQA 0002/13 CAS	2013-04-05	471	471
<p>The Wholesale and Retail Sector Education and Training Authority (W&RSETA) hereby invites service providers to bid for the Development of Learning Programmes and standardized Quality Management System (QMS) manual. Bid documentation will be available on the W&RSETA website (www.wrseta.org.za) on 1 March 2013. <i>Contact:</i> tenders@wrseta.org.za</p>	W&RSETA Riverside Office Park, 1303 Heuwel Avenue, cnr. Heuwel and Lenchen South, Hennops House, Centurion, Pretoria	ETQ/2013/0002	2013-03-25	955	955
<p>Zamdela SAPS: Servicing of 61 x air-conditioners. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* 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 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.</p>	Zamdela	BFN/03 12/116 21	2013-04-02	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439.</p> <p><i>Technical information:</i> Bantubakhe Dlabantu, 082 210 5585.</p> <p><i>General enquiries:</i> Bantubakhe Dlabantu, 082 210 5585</p>					
<p>Bethlehem SANDF: 2 Fields engineering repair and service of water pump station.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* 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 scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/S. Tsolo, Tel: (051) 408-7439.</p> <p><i>Technical information:</i> Makhabo Ramosoou, 082 520 9929.</p> <p><i>General enquiries:</i> Makhabo Ramosoou, 082 520 9929</p>	Bethlehem	BFN/06 12/121 51	2013-04-02	694	694
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Gardeing services and swimming-pool at Don Mattera Child & Youth Care Centre.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 11 March 2013. <i>Time:</i> 10h00. <i>Venue:</i> Don Mattera Child & Youth Care Centre, cnr First Avenue and Fourth Street, Edenvale.</p> <p><i>Technical enquiries:</i> Kennet Khipa, Tel. (011) 723-9200.</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoalo, Tel. (011) 355-7720 <i>E-mail:</i> jerry.makofane@gauteng.gov.za Mampholodi.letsoale@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/ 032/2013	2013-03-22	323	323
<p>The Compensation Fund herewith invite prospective service providers to tender for bodyshop service for the period of 36 months.</p> <p>A compulsory pre-tender site inspection will be held at 10:00 on 8 March 2013 at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this inspection.</p>	Compensation Fund	BDS1/2013	2013-03-22	627	627

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Tender documents will be available from 12:00 on Friday, 1 March 2013 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, and Pretoria. This bid will be evaluated in terms of: 90/10 point scoring system.</p> <p><i>Contact details:</i> <i>Enquiries:</i> <i>Bidding document enquiries:</i> Ms M. Magoro, Tel. (012) 313-6393. <i>E-mail:</i> khanyisile.mthethwa@labour.gov.za</p> <p><i>Technical:</i> <i>Technical:</i> Mr Sipiwe Zwane, Tel. (012) 319-9320. <i>E-mail:</i> Sipiwe.zwane@labour.gov.za</p> <p><i>Technical:</i> Ms Tshidi Ikaneng, Tel. No. (012) 319-9320. <i>E-mail:</i> tshidi.ikane@labour.gov.za</p>					

SERVICES: PROFESSIONAL

<p>The appointment of Electrical Contractors (CIDB 3 EP or higher) on a Panel of Pre-qualified Service Providers for Electrical Infrastructure Upgrades at various Sentech Transmitter Stations on an as-and-when required basis for a three (3) year period.</p> <p>NB: No compulsory briefing session will be held for this bid. 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/ECP/063/2013 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 1 March 2013, and the physical documents will be available from Monday, 4 March 2013 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Daveson Matidza (Procurement) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/ECP/063//2013	2013-03-25 12h00	983	983
<p>Appointment of a PSP to continue with the detail design and construction supervision for the rehabilitation of the Vlakkfontein Canal.</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> W. G. van der Westhuizen, Tel. (012) 336-6651</p>	Head Office	W 0565-WTE	2013-03-26	95	95
<p>Appointment of Professional Service Providers: Development of Resources Management Plans for Prioritised Government Waterworks.</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> Lusanda Mfenqa, Tel. (012) 336-8998</p>	Head Office	W 0698-WTE	2013-03-26	95	95
<p>Provision of Transaction Advisory Services for the re-development of Tygerberg Hospital. Please note that a compulsory information session will be held as follows: <i>Date:</i> Tuesday, 19 March 2013. <i>Time:</i> 10:00. <i>Venue:</i> R4 Lecture Room, Tygerberg Hospital, Francie van Zijl Avenue, Parow.</p>	Tygerberg Hospital, Department of Health, Government of the Western Cape	WCDOH 393/2013	2013-04-12	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Bidders that do not attend the session will not be considered.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).</p> <p>Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Alternatively bid documents can be e-mailed once the proof of payment is received.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393. Fax. (021) 483-2530, or <i>E-mail:</i> JohanFrederick.VanWyk@westerncape.gov.za</p>					
<p>Appointment of a service provider to assist the Department (DEA) to determine the status and role of waste pickers in the country and train them.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy').</p> <p>NB: A briefing session will be held on 26 March 2013 at 10h00–12h00. Kindly report at Reception Desk, 2nd Floor, North Tower.</p>	Department of Environmental Affairs	E 1243	2013-04-05	68	68
<p>Appointment of a service provider or a consortium of service providers to render Project Management of Kha Ri Gude Mass Literacy campaign for a period of three years ending 31 July 2016.</p> <p><i>Compulsory briefing session will be held at:</i> Venue: 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 18 March 2013. <i>Time (strictly):</i> 10:00 until 11:00. <i>Technical enquiries:</i> Dr M. M. Ramarumo, Tel. (012) 357-4157</p>	Dept. of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE036	2013-03-28	918	918
<p>Appointment of a service provider or a consortium of service providers for the warehousing, picking and packaging, distribution and collections of the Kha Ri Gude Mass Literacy campaign materials and documents.</p> <p><i>Compulsory briefing session will be held at:</i> Venue: 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 11 March 2013. <i>Time (strictly):</i> 10:00 until 11:00. <i>Technical enquiries:</i> Dr M. M. Ramarumo, Tel. (012) 357-4157</p>	Dept. of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE037	2013-03-22	918	918
<p>Appointment of a service provider or a consortium of service providers to supply stationery packs for the Kha Ri Gude Mass Literacy campaign.</p> <p><i>Compulsory briefing session will be held at:</i> Venue: 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 11 March 2013. <i>Time (strictly):</i> 14:00 until 15:00. <i>Technical enquiries:</i> Dr M. M. Ramarumo, Tel. (012) 357-4157</p>	Dept. of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE038	2013-03-22	918	918
<p>Appointment of a service provider or a consortium of service providers to supply string backpacks for the Kha Ri Gude Mass Literacy campaign.</p> <p><i>Technical enquiries:</i> Dr M. M. Ramarumo, Tel. (012) 357-4157</p>	Dept. of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE039	2013-03-22	918	918
<p>Appointment of a service provider to render debt collection and tracing services for the National Department of Rural Development and Land Reform for a period of 24 months.</p> <p>NB: There will be a compulsory briefing session to be held as follows:</p>	Department of Rural Development and Land Reform	RDLR-0096 (2012-2013)	2013-04-04	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p><i>Date:</i> 14 March 2013. <i>Venue:</i> Head Office of the National Department of Rural Development and Land Reform: 184 Jeff Masemola Street, Pretoria. <i>Time:</i> 10:00. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms T. T. Simelane/Ms K. Teise, Tel. (012) 312-7238 (012) 312-8136. <i>E-mail:</i> TTSimelane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr L. Rashango/Mr Abie Olyn, Tel. (012) 338-7281 (012) 312-9518. <i>E-mail:</i> LRashango@ruraldevelopment.gov.za</p>					
<p>Mechanical and Electrical Asset Management Support of Major Plant and Machinery for Northern, Central, Eastern, Western Operations. Limpopo, Mpumalanga, North-West, Gauteng, Free State, Northern Cape, KwaZulu-Natal, Eastern Cape and Western Cape. CIDB rating of 4 ME. A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on presenting of proof of payment. These are the banking details: Department of Water Affairs Bank: ABSA Bank Acc. No. 4054 6972 85 Branch code: 632005 Ref. No. 600000431 <i>Compulsory briefing:</i> <i>Venue:</i> Grootdraai Dam—Standerton. <i>Time:</i> 10:00. <i>Date:</i> 18 March 2013. <i>GPS Co-ordinates:</i> S26 54' 21.13" E'29 17'29.94" <i>Directions contact:</i> Mr Thunye, Tel. (017) 712-9409, 082 324 8029/073 045 6169. 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>Technical information:</i> Mr Thanda Dlamini, Tel. (012) 336-7424/082 870 3886. Mr J. A. Nel, Tel. (012) 336-8615/082 809 5920</p>	Head Office	W 0647-WTE	2013-04-04	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	
<p>Appointment of a service provider to design, develop, implement and maintain a single trade testing system for all nationally accredited artisan trade testing centres.</p> <p>Please note: Briefing session venue: Olifantsfontein Trade Test Centre (INDLELA), Ukhozi Hall.</p> <p>Compulsory briefing session:</p> <p>Date: 11 March 2013.</p> <p>Time: 14h00.</p> <p>Venue: Olifantsfontein Trade Test Centre (INDLELA), Ukhozi Hall.</p> <p>NB: Bidders who fail to attend the session will not be considered for this bid</p>	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET 023	2013-03-22	31	31
Appointment to the FSB's Panel of Psychometric Assessment Service Providers	Financial Services Board (FSB)	FSB 2013/005	2013-03-26 16:00	747	747
<p>Cape Town Parliament: National Assembly Building: Refurbish ten lifts: Appointment of electrical engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Mr C. Wallem, Tel. (021) 402-2231/084 573 9581.</p> <p>General enquiries: Mr S. Hobongwana, Tel. (021) 402-2077</p>	Cape Town	CPT C014/12	2013-03-20	3	3
<p>Cape Town Parliament: 120 Plein Street Building: Refurbishment of seven lifts: Appointment of electrical engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Mr C. Wallem, Tel. (021) 402-2231/084 573 9581.</p> <p>General enquiries: Mr S. Hobongwana, Tel. (021) 402-2077</p>	Cape Town	CPT C013/12	2013-03-20	3	3

SPECIAL ADVERTISEMENTS

NOTICE**NOTICE TO ALL SUPPLIERS SEEKING REGISTRATION AS A PREFERRED SUPPLIER
ON THE DATABASE OF NATIONAL TREASURY**

This notice serve to inform all suppliers seeking registration as preferred suppliers on the database of National Treasury that the application for registration is closed until further notice.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)**ERRATUM**

Bid No.: 390.4030

Bid description: Request for proposal—provision of secretarial services

The website of INSETA was not provided on initial advert published on the 15th of February 2013.

The website to download the tender document is as follows: www.inseta.org.za

The closing date for this tender was Monday, 11 March 2013.

The new closing date is Monday, 18 March 2013.

We sincerely apologize for the inconvenience that might have been caused.

Mr SABELO MKWAE, SCM Specialist

SOUTH AFRICAN MARITIME SAFETY AUTHORITY (SAMSA)**CORRECTION NOTE:**

Please note that the closing date for below request has been amended to 12 March 2013

The South African Maritime Safety Authority (SAMSA) invites suitably qualified and experienced service providers to bid/tender for the following tenders below.

SAMSA has nine regional offices situated in—Pretoria (head office); Richards Bay; Durban; East London; Port Elizabeth, Mossel Bay; Cape Town; Saldanha Bay and Port Nolloth.

Tender Description	Description of Service	Closing Date	Reference No.
Appointment of the service provider to support the centre for Maritime Excellence (CME) with the development of an integrated maritime awareness careers brochure	The objective of this RFP is to appoint a suitable independent service provider/s that can support the Centre for Maritime Excellence (CME) of SAMSA with the development of an Integrated Maritime Careers Brochure, which must be available in print and online	12/03/2013	SCM/BID/120005
Appointment of the service provider to partner with SAMSA and act as a body to identify, assess, propose and recommend approval and implementation of the potential commercialised products and services of SA Aghullas Project	The objective of this RFP is to appoint a suitable independent service provider/s that can support and partner with the Centre for Maritime Excellence (CME) of SAMSA with the development of an Integrated Commercialization Strategy, Action Plan, Implementation and execution	12/03/2013	SCM/BID/120006
Appointment of a service provider to coordinate and project manage all aspects of the National Maritime Careers Expo and the National Maritime Job Summit for the duration of three (3) years from 2013 to 2015	The objective of this RFP is to appoint suitable service provider/s to coordinate and project manages all aspects of the National Maritime Careers Expo and National Maritime Job Summit for the duration of three (3) years from 2013 to 2015	12/03/2013	SCM/BID/120007

N.B.: The Preferential Procurement Policy Framework Act, Act No. 05 of 2000 (as revised **Preferential Procurement Regulations, 2011**) will apply for the above bids/tenders. In accordance with this Act, submission will be adjudicated on the 90/10 points system. Price (90) and BEE (10) scores will make up the total of 100 points. The evaluation process will include a pre-qualification stage where the functionality/quality of bids will be assessed.

FEE PAYABLE FOR THE ABOVE TENDERS IS R500,00 FOR EACH BID/TENDER

Minimum submission requirements:

All potential suppliers of services should include a profile together with the following information:

- A copy of a detailed company profile;
- Company registration forms; or Shareholders certificates;
- A valid tax clearance certificate;
- At least three references with contact details;

Terms and conditions of the tender:

- 1.1 Please note that SAMSA, reserves the right not to accept the lowest or any tender in part or in whole. It normally awards the contracts to the bidder who proves to be fully capable of handling the contract and whose tender is technically acceptable and/or financially advantageous to SAMSA.
- 1.2 SAMSA also reserves the right to award this tender to a purely empowerment company or may award this tender on condition that a joint venture with an empowerment company is formed.
- 1.3 Bids/Tenders should be submitted in duplicate in a sealed envelope endorsed **Bid: REF NUMBER “description of service” e.g. SCM/BID/120001; “Service Description”**. The sealed envelope must be placed in the tender box at the main reception area of SAMSA Building, 161 Lynnwood Road, corner Duncan Street, Brooklyn, 0181, by not later than the closing date indicated above at **12h00 noon**.
- 1.4 No tender received by telegram or facsimile will be considered.
- 1.5 If a courier service company is being used for delivery of the tender document, the tender description must be endorsed on the delivery note/courier packaging to ensure that documents are delivered into the tender box.
- 1.6 Where bids/tenders are not in the tender box at **the closing date and time** of the bid/tender, such bids/tenders will be regarded as a late bid/tender and late bids/tenders shall not be considered.
- 1.7 Kindly note that SAMSA is entitled to amend any tender conditions, validity period, specifications, or extend the closing date of the bid/tender before closing date.
- 1.8 Failure to comply with any of the conditions as set out above and those stated in full in the tender document to be collected will invalidate the bid/tender.

The bid/tender documents, shall state the requirements and terms of reference in full. Documents can be collected during office hours Monday to Friday from 08h00 am to 16h30 pm at SAMSA's Head Office address: 161 Lynnwood Road, corner Duncan Street, Brooklyn, 0181, or request by email to tenders@samsa.org.za after payment of the bid/tender fee.

For enquiries kindly contact: (012) 366-2600 Takalani Khethani at tkhethani@samsa.org.za or Jeanette Chilopo at jchilopo@samsa.org.za

MINE HEALTH AND SAFETY COUNCIL (MHSC)

REQUEST FOR RESEARCH PROPOSALS

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

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

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

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

Submission of proposals:

1. Proposals must be submitted in accordance with the prescribed format (www.mhsc.org.za/tenders/research). Contact Ms Kathu Raphunga at Tel: (011) 656-1797, E-mail: kraphunga@mhsc.org.za or visit the MHSC Website: www.mhsc.org.za (Tenders/Current Tenders/2013–2014 Annual Research Programme) to download the submission template.
2. Submissions that are not in line with the template will be rejected.
3. Two copies of each proposal, in a sealed envelope, in a form suitable for photocopying plus a disk or CD with the proposal in MS Word, should be deposited in the repository labelled “As per thrust area and reference number” at the Council's Offices, B7 Maple North, 145 Western Service Road, Woodmead.
4. No electronic submissions (email or facsimile) will be accepted.
5. A compulsory briefing session will be held on the 5th of March 2013 at B7 Maple North, 145 Western Service Road, Woodmead at 10h00.

Each proposal must:

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

Thrust Area	Reference	Question	Preferential Points
Human Factors/ Behavioural Safety	SIM 130101	What are the issues (including diversity) that should be included in leadership development programmes at all levels taking into account the varying styles of leadership?	90/10
Human Factors/ Behavioural Safety	SIM 130102	How can we best monitor behaviour change from interventions related to the people-centred adoption of leading practices?	80/20
Rockfalls	SIM 130201	How can we improve barring practice and safety?	90/10
Rockfalls	SIM 130202	What effective technologies exist for permanent areal support for varying environments in underground mines?	80/20
Explosions and Fires	SIM 130401	Which types of pressurised gases exist in the Bushveld Complex platinum mines, where do these originate and how can their existence be predicted?	90/10
Machinery and transport systems	SIM 130501	What technologies exist globally for vehicle to person detection collision avoidance in underground rail-bound operations?	90/10
Machinery and transport systems	SIM 130502	How can the risk associated with differing interface protocols between PDS's and machinery control systems be managed?	90/10
Machinery and transport systems	SIM 130503	Phase 1: What are the risks on safety and production that are caused by PDS technology interfering with other radio-frequency systems and how can these be effectively managed? Phase 2: Development of Guidelines and Standards on Collision Avoidance and Close Proximity Devices in Opencast and Underground South African Mines	90/10
Airborne pollutants	SIM 130601	Phase 1: Diesel Particulate Matters—measurements Phase 2: Diesel Particulate Matters—control measures	90/10
Special Projects	SIM 130901	How does Socio-Economic and other factors affected the living conditions in the SAMI	80/20
Special Projects	SIM 130902	Adequacy of controls and Management Approaches for Mud Rush and Uncontrolled Fluid Material?	90/10
Special Projects	SIM 130903	Safety and security challenges impacting women in the South African mining industry?	80/20

Closing date and time: 28 March 2013 at 11h00.

All bid and tender documents for the submission will be provided at the COMPULSORY BRIEFING SESSION to be held on the 5th of March 2013 at 10h00 as indicated above.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. TK01/12

South African National Parks invites tenders for the Rehabilitation of the Tsitsikamma National Park Access Road at the Storms River Mouth Rest Camp, situated 60 km from Plettenberg Bay and 95 km from Humansdorp in the Eastern Cape.

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

It is estimated that tenderers should have a CIDB contractor grading designation of 5CE, or 5SB or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

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

Tender documents will only be available at the compulsory clarification meeting. The compulsory clarification meeting with representatives from SANParks will take place at Park Manager's Office, Tsitsikamma National Park on 8 March 2013 at 11:00. A non-refundable deposit of R200,00, payable in cash made out in favour of SANParks, is required on collection of the tender documents.

The closing time for receipt of tenders is 11:00 on 5 April 2013. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract TK01/12: Rehabilitation of the Tsitsikamma National Park Access Road (km 0.00 to km 3.72)** must be deposited in the tender box at the South African National Parks Offices in the Storms River Rest Camp, Tsitsikamma National Park, on or before the stated closing time.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

The lowest or any tender will not necessarily be accepted and SANParks reserves the right to accept any part of the tender or as a whole.

Responsive tenders will be evaluated according to SANParks' Supply Chain Management policy and procedures, and tenders shall take particular note of the following:

Tenderers are required to demonstrate their ability to undertake work of this nature and provide proof of experience, expertise, personnel, plant and equipment within the following functionality criteria:

- (a) Plant and Equipment (Maximum 10 points).
- (b) Technical Expertise (Maximum 10 points).
- (c) Road Construction, Seals, Rehabilitation and Re-seal experience (Maximum 5 points).

Tenderers are required to score a minimum of **17.5 points out of a possible 25 points** (i.e. 70%) in order to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected and only tenderers obtaining 17.5 or more functionality points shall be considered for the tender.

The Employer shall evaluate the remaining responsive tenders using the tender using Method 2: Financial offer and preferences.

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.
- (iv) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100. Fax: (033) 398-2600, together with the quotation number and closing date.
- (v) The name and address of the quotation contractor must be endorsed on the back of the envelope.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price..
- (vii) Suppliers should request specification documents from Mrs NC Mthembu Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

MEDICAL EQUIPMENT

SERVICE:	Haemo-Glucometer that takes stat-site cards.
Quantity:	24.
Quotation number:	ZNQ 401/2012.
Closing date:	03 March 2013.
Closing time:	11:00.
Contact person:	Mr MT Khwela/Mrs NC Mthembu, Tel: (033) 398-9100 Ext 114.
Enquiries regarding specification:	Mrs NC Mthembu.

NB:

THE ABOVE MEDICAL EQUIPMENTS ARE FOR THE FOLLOWING CLINICS:

Ashdown Clinic x 3
Azalea Clinic x 3
Grange Clinic x 3
Sinathing Clinic x 3
Mpilwenhle Clinic x 3
Esigodini Clinic x 3
Willowfontain x 3
Mobile x 3

SERVICE:	Electronic height/weight scale.
Quantity:	16.
Quotation number:	ZNQ 306/2012.
Closing date:	22 February 2013.
Closing time:	11:00.
Contact person:	Mr MT Khwela/Mrs NC Mthembu, Tel: (033) 398-9100 Ext 114.
Enquiries regarding specification:	Mrs NC Mthembu.
NB:	THE ABOVE MEDICAL EQUIPMENTS ARE FOR THE FOLLOWING CLINICS: Ashdown Clinic x 2 Azalea Clinic x 2 Grange Clinic x 2 Sinathing Clinic x 2 Mpilwenhle Clinic x 2 Esigodini Clinic x 2 Willowfontain x 2 Mobile x 2
SERVICE:	Sonic aid portable.
Quantity:	24.
Quotation number:	ZNQ 307/2012.
Closing date:	22 February 2013.
Closing time:	11:00.
Contact person:	Mr MT Khwela/Mrs NC Mthembu, Tel: (033) 398-9100 Ext 114.
Enquiries regarding specification:	Mrs NC Mthembu.
NB:	THE ABOVE MEDICAL EQUIPMENTS ARE FOR THE FOLLOWING CLINICS: Ashdown Clinic x 3 Azalea Clinic x 3 Grange Clinic x 3 Sinathing Clinic x 3 Mpilwenhle Clinic x 3 Esigodini Clinic x 3 Willowfontain x 3 Mobile x 3
SERVICE:	Lactate machine.
Quantity:	8.
Quotation number:	ZNQ 309/2012.
Closing date:	22 February 2013.
Closing time:	11:00.
Contact person:	Mr MT Khwela/Mrs NC Mthembu, Tel: (033) 398-9100 Ext 114.
Enquiries regarding specification:	Mrs NC Mthembu.
NB:	THE ABOVE MEDICAL EQUIPMENTS ARE FOR THE FOLLOWING CLINICS: Ashdown Clinic x 1 Azalea Clinic x 1 Grange Clinic x 1 Sinathing Clinic x 1 Mpilwenhle Clinic x 1 Esigodini Clinic x 1 Willowfontain x 1 Mobile x 1
NB:	SPECIFICATIONS FOR THE ABOVE ARE AVAILABLE AT IMBALENHLE CHC MAINTENANCE.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Established Contractor should have a CIDB contractor grading designation of 6CE or higher.
- (xi) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of layerworks and drainage on Main Road P494: Km 15 to km 17.9.
Bid number:	ZNT 2372/12T.
Closing date:	27 March 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	14 March 2013.
Time:	11h00.
Venue:	P499 Camp Site.
Contact person:	Mr D. Anthony, Tel: (033) 355-8600. Mrs N. Shabalala, Tel: (031) 324-2200.
Tender documents available from:	Monday, 04 March 2013 (08:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

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 documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.
- (ix) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (x) 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

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

1. SUPPLY: 3S-RS Sector phased array comfort scan transthoracic cardiac probe proprietary to GE Ultrasound Machine.
- Quotation number: ZNQ ME 4718/02/13.
- Quantity: 1 unit.
- Closing date: 26/03/2013.
- Closing time: 11:00 am.
- Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
- Enquiries regarding specification: Dr R. Wise, Tel: (033) 897-3414.
2. SUPPLY: Battery powered orthopedics drill (as per specification).
- Quotation number: ZNQ ME 4985/02/13.
- Quantity: 1 unit.
- Closing date: 26/03/2013.
- Closing time: 11:00 am.
- Contact person: Ms Pearl Msomi, Tel: (033) 897-3490.
- Enquiries regarding specification: Dr R. Wise, Tel: (033) 897-3414.
- NB: All documents available at Grey's Hospital—Town Bush Road, PMB.**

KWAZULU-NATAL DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

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

- ITEM/SERVICE DESCRIPTION: Indirect Ophthalmoscope.
- Tender No.: ZNQ 1615/12-13.
- Quantity: 2 units.
- Closing time: 11:00 am.
- Closing date: 15/03/2013.
- Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
- Enquiries regarding specification: Dr Y. Reddy, Tel: (031) 327-2919.

SERVICES SETA (SSETA)

CALLING FOR EXPRESSION OF INTEREST (EOI) TO APPLY FOR DISCRETIONARY GRANTS AND PARTICIPATE IN THE SERVICES SETA (SSETA) FUNDED LEARNING INTERVENTIONS

The Services Sector Education and Training Authority (SSETA) is a statutory body established in terms of the Skills Development Act (1998) to enable its stakeholders to advance skills levels in the sector in accordance with government's growth initiatives. The SSETA has set out its plans for sector development in the SSETA Sector Skills Plan (SSP), which sets out the scarce and critical skills needs that will be prioritized in the sector's sixteen sub-sectors.

The SSETA seeks Expressions of Interest (EOI) from member companies that wish to develop their staff, act as champions of skills development, and implement programmes that are relevant to their needs and those of their industry. A range of learning interventions are available, including bursaries, learnerships, internships or skills programmes, for both employed and unemployed people seeking work in the sector, as well as specialist support programmes for Small and Micro Enterprises (SME's).

Eols will require member organisations to provide basic information to assess whether the entity is eligible to apply. If eligible the entity will be invited to complete detailed applications for their required skills development needs. The intention is to process the applications speedily and enable programmes to be implemented during 2013.

Please quote Reference No.: EOI-02/2012 in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

The following documents: SSETA SSP; SSETA Discretionary Grants Policy; Criteria and Guidelines for the Learning Interventions that will be funded by SSETA; SSETA Grant Schedule; Eoi; Application forms; are available for downloading from the SSETA Website (www.servicseta.org.za) or regional offices. All enquiries regarding EOI should be emailed to EOI Helpdesk at mail eoil@servicseta.org.za or 076 925 9361/081 062 8407/(011) 276-9665.

The closing date for submission of Eols and applications is Friday, 8 March 2013 at 17.00 hours.

LEPELLE NORTHERN WATER (LNW)

PROVISION OF IT AUDIT FOR LEPELLE NORTHERN WATER

BID No. LNW 59/12/13

Bids are hereby invited from professional service providers (IT Audit Specialists) for the provision of IT Audit Services for Lepelle Northern Water.

Bid documents will be available as from the 5th March 2013, Tuesday on payment of a cash non-refundable document fee of R497,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 6th March 2013. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street at Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than 11h00 on the 26th March 2013.

Bids will be opened on the indicated date and time (the 26th March 2013), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1871 and Ms Abigail Sebaka at (015) 295-1809.

The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

80/20 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011.

NB. * NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

COMPETITION COMMISSION OF SOUTH AFRICA

SECURITY SERVICES TENDER

TENDER No. 2013/SECURITY

1. Background Information:

The Competition Commission ("Commission") requires that the building areas in which they operate be protected by security guards on a 24 x 7 basis due to its high priority to ensure a safe and secure physical site for the Commission at all times. The duration of the contract will be 36 months, or until the end of occupation in the current premises.

The Commission has identified specific requirements for the services to be rendered as outlined in this document to serve as a guideline in this request for proposals from the respective service providers for their services to be rendered.

2. General Requirements of the Services Provider:

The successful provider should at least be able to meet the following requirements:

- Be PSIRA certified and compliant. Please provide proof of registration, training and compliance status,
- Control access in terms of Control of Access to Public Premises and Vehicle Act, 1985 (Act No. 53 of 1985),
- Provide best practice advice and site instructions on how to achieve a proper safe and secure environment. The Commission will amend the site instructions to suit their specific needs,
- Provide monthly reports to communicate
 - Status of security at the Competition Commission offices in Pretoria,
 - Feedback regarding building inspection,
 - Incidents and occurrences,
 - Remedial actions where applicable.
- Be familiar with and assist with Occupational Health and Safety regulations,
- Be able to provide the relevant backup to replace officers (on short notice) with skilled resources in the case of absence,
- Be able to provide armed response services when and if required,
- Perform site inspections during as well as after office hours,
- Attend monthly meetings with the Commission to discuss any issues and incidents for the month,
- Demonstrate how the Commission's information and the Commission's assets will be protected,
- In the event of theft, loss, damages or a security breach of any kind, the service provider should explain who would bear the liability for the replacement of such assets,
- Ability to provide or advise the Commission on security management principles and practices,
- Maintain and show evidence on availability of extra security officers and supervisors ready to assist immediately in the event of floods, fire, manmade disaster or any other emergency when requested or required by the Commission,
- Inform the Commission 30 days prior to changing staff compliment on site. Changing staff should be kept to a minimum,
- Replace any security officer at any time when requested by the Commission,
- Furnish the Commission with its standard of security conduct used for its security officials/employees.
- Provide all necessary labour, supervision, training material and equipment to enable the security officers to perform their duties and perform and complete the security services in all respects.

NOTE: A DETAILED SPECIFICATION AND BID DOCUMENTS ARE OBTAINABLE FROM THE COMPETITION COMMISSION'S WEBSITE: www.compcom.co.za

3. Evaluation Criteria:

Preferential Point System: 90/10, **B-BBEE:** 10 points and **Price:** 90 points.

The Competition Commission will be applying the preferential procurement framework act in awarding this tender. Bidders should obtain a minimum threshold of 75% on functionality in order to be considered for the next evaluation stage. Premises for bidders who achieve the minimum requirements of 75% may be visited.

Closing date:

There will be no briefing session. The closing time for receipt of tenders is 11h00 on 04 April 2013. Fax, email and late tenders will not be accepted.

Contact details:

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

Erratum:

The tender placed in the *Government Tender Bulletin* on the 9th November 2013 for Security Services (Tender Number: Security Services 2012/3 has been cancelled and replaced by this one. The bidders are encouraged to re-submit their proposals.

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR BIDS

INVITATION FOR EXPRESSION OF INTEREST FROM EXTERNAL SERVICES PROVIDERS TO PROVIDE ICT VALUE ADDED SERVICES TO CUSTOMERS THROUGH DTPC PLATFORM

REF: DTP/EOI/35/ITC/11/2012

Dube TradePort (DTP) has been designed as a world class freight facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants. DTP include five development zones which are: **Dube Cargo Terminal, Dube TradeZone, KSIA, Dube City and Dube AgriZone.**

The purpose of this EOI is to evaluate proposals from companies and vendors that offer ICT value added services to the market in the following categories; Voice, Broadband and Software as a service; and to contract with qualifying service providers to offer these services out of the Dube TradePort data centres up to a period of five years.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages—compliance, functionality as well as B-BBEE in accordance with the PPPFA Regulations, 2011, wherein 10 points is reserved for B-BBEE.

REQUESTS FOR DOCUMENTS & ENQUIRIES:

Request for Proposals and Specification documents will be available from Monday, 4th March 2013 until Friday, 8th March 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the amount. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “EOI/35/ITC/11” and **must clearly identify the Bidder**, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA; **A/C No.:** 405 687 3817; **Branch Code:** 632 005; **A/C Name:** Dube TradePort Corporation;
Account Type: Current.

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **14th March 2013 at 11:00 am.**

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the **DTPC Offices** on or before 11h00, South African time on **Thursday, 28th March 2013.** Documents should be clearly marked “**Proposals for Expression of Interest to provide ICT value added Services through DTPC**”.

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) 360-3645 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	AV Bloodline systems for Haemodialysis Ref: 7036604 or equivalent (must be compatible).
Quantity:	200 units.
Quotation:	LS1550/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Cuffs tourniquet single with silicone bladder 20 cm x 2.5 infant.
Quantity:	4 units.
Quotation:	LS1551/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Cuffs tourniquet single with silicone bladder 30 cm child.
Quantity:	4 units.
Quotation:	LS1552/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Tensopress bandages 10 cm and 15 cm x 7 m.
Quantity:	240 units.
Quotation:	LS1553/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Superset chatheter mount 22F—swivel elbow 22 m/15F Ref: 3521 or equivalent.
Quantity:	100 units.
Quotation:	LS1554/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Ventilator basic set (circuits) Ref: MP00300-05 or equivalent (must be compatible).
Quantity:	200 units.
Quotation:	LS1555/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disposable regular skin staples.
Quantity:	40 boxes.
Quotation:	LS1556/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Surgiflo haemostatic matrix plus flex tip.
Quantity:	5 boxes.
Quotation:	LS1557/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Desoutter hub mini sagittal blade diff. sizes (must be compatible).
Quantity:	40 units.
Quotation:	LS1558/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disposable I-gel Laryngeal Mask Size 1 Ref: 8201 or equivalent.
Quantity:	50 units.
Quotation:	LS1559/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Disposable I-gel Laryngeal Mask Size 1.5 Ref: 8215 or equivalent.
Quantity:	50 units.
Quotation:	LS1560/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile smallbore trifuse ext. set 3 microclave 7" (18 cm) aprox. 0.54 ml Ref: 011-C3323 or equivalent.
Quantity:	100 units.
Quotation:	LS1561/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable SP02 adult finger probe for IMEC12 (must be compatible).
Quantity:	2 units.
Quotation:	LS1562/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable SP02 adult finger probe and BP cuffs diff. sizes for IMEC12 (must be compatible).
Quantity:	6 units.
Quotation:	LS1563/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable flexiport BP cuffs Size 7 infant for Welch Allyn monitor or equivalent (must be compatible).
Quantity:	2 units.
Quotation:	LS1564/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable flexiport BP cuffs Size 6 neonates for Welch Allyn monitor or equivalent (must be compatible).
Quantity:	2 units.
Quotation:	LS1565/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable flexiport BP cuffs Size 8 child for Welch Allyn monitor or equivalent (must be compatible).
Quantity:	2 units.
Quotation:	LS1566/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Hall surg. powered instrument lubricant 29.6 ml Ref: M317 or equivalent (must be compatible).
Quantity:	12 units.
Quotation:	LS1574/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Kavo lubricant spray 500 ml Ref: 04119630 or equivalent (must be compatible).
Quantity:	6 units.
Quotation:	LS1576/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Patch test kits for dermatology (as per attached list).
Quantity:	12 sets.
Quotation:	LS1579/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Masks face disposable N95.
Quantity:	800 boxes.
Quotation:	CG1014/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Cannula IV without injection port 24G.
Quantity:	20 000 units.
Quotation:	CG1013/12GAZ.
Closing date:	18/03/2013.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C271/2420/S/1/2013 T

CONTRACT No. ZNT 373/C271/2421/S/1/2013 T

CONTRACT No. ZNT 373/C271/2422/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF NEW GRAVEL ROAD ON DUNDUBALA SCHOOL ACCESS, ZABENI CONTRACT 1 AND ZABENI CONTRACT 2 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 2 and Grade 3 Emerging Contractors for the construction of new gravel road on Dundubala School Access, Zabeni Contract 1 and 2 roads.

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on Thursday, 28 February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road, Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mr T. Mthethwa, Tel: (035) 572-1370, Fax: (035) 572-1408. E-mail address: thami.mthethwa@vodamail.co.za

Contract No.	Description	Compulsory clarification meeting date & time	Tender closing date & time	Vukuzakhe & CIDB Gradings	Venue	Cost per document
C271/2420/S/1	Dundubala School Access	15 March 2013 @ 10h00	02 April 2013 @ 12h00	2CE	Jozini Area Office	R50,00
C271/2421/S/1	Zabeni Road: Contract 1	15 March 2013 @ 10h00	02 April 2013 @ 12h00	3CE	Jozini Area Office	R100,00
C271/2422/S/1	Zabeni Road: Contract 2	15 March 2013 @ 10h00	02 April 2013 @ 12h00	3CE	Jozini Area Office	R100,00

A compulsory clarification meeting with representatives of the employer will take place at the KZN Department of Transport Area Office Jozini, on Friday, 15 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 12h00 on Tuesday, 02 April 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C275/2680/S/1/2013 T

CONTRACT No. ZNT 373/C275/2683/S/1/2013 T

CONTRACT No. ZNT 373/C275/2684/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE REGRAVELLING AND BETTERMENT OF ROAD L629, NTONDWENI AND L1744 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the regravelling and betterment of Road L629, Ntondweni and L1744 Roads. The duration of the project will be 3 months.

Tenderers may be registered with the CIDB in the Civil Engineering Class of Construction Works as Grade 3CE.

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from 10h00 on Thursday, 28 February 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road, Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mr T. Mthethwa, Tel: (035) 572-1370, Fax: (035) 572-1408. E-mail address: thami.mthethwa@vodamail.co.za

Contract No.	Description	Compulsory clarification meeting date & time	Tender closing date & time	Vukuzakhe & CIDB Gradings	Venue
C275/2680/S/1/2013	Road L629	14 March 2013 @ 10h00	28 March 2013 @ 11h00	3CE	Area Office, Hluhluwe
C275/2683/S/1/2013	Ntondweni Road	14 March 2013 @ 10h00	28 March 2013 @ 11h00	3CE	Area Office, Hluhluwe
C275/2684/S/1/2013	Road L1744	14 March 2013 @ 10h00	28 March 2013 @ 11h00	3CE	Area Office, Hluhluwe

A compulsory clarification meeting with representatives of the employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Thursday, 14 March 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 28 March 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA:

Bid Number	Descriptions	Closing date and time
RFB 1045/2012	Request for procurement, training, maintenance, support and repairs: devises for digital forensic data extraction from mobile phone, mobile phone peripherals, personal digital assistants, SIM Cards and GPS. A non-compulsory briefing session will be held on 15 March 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Tuesday, 02 April 2013 at 11:00 am

B. Amended to notification of 15/02/2013:

Bid Number	Descriptions	Closing date and time
RFI 031/2012	Organisational excellence and continuous improvement. Note: A compulsory briefing session will be held on 05 March 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Wednesday, 20 March 2013 at 11:00 am

C. Notification of bid cancellation:

Bid Number	Descriptions
RFB 954/2012	Acquisition of vending machine for nationwide SITA Offices
RFB 1019/2012	Acquisition of Business Intelligence product establishment services including development, implementation, maintenance and support
RFB 1009/2012	Establishment of a partnership with industry for the provision of terrestrial layer 2 last mile transmission services for the SITA NGN for a period of five (5) years

D. Notification of Bid Document amendment:

Bid Number	Descriptions	Closing date and time
RFB 1043/2012	Supply of stationery for a period of (3) three years. Note: Bidders are advised that the Bid Specification Document has been amended and only bidders who attended the Compulsory Briefing Session on 19 February 2013 may respond to this bid. Failure to respond to the amended bid specification document will result in the bidder being disqualified	Monday, 11 March 2013 at 11:00 am

DEPARTMENT OF HEALTH**BRUNTVILLE CHC****RE-QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. NB: No faxed quotation will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level of Contributor	Number of Points (80/20 system company to ring their level)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0
NB: Bidders must submit B-BBEE or EME certificate Auditor accredited by SANAS issued by a verification Agency or Registered	

SERVICE/SUPPLY:	Supply and tinting of windows in all service area (at Bruntville CHC).
Bid Number:	ZNQ 21/02/2012/2013.
Site inspection:	13/3/2013.
Closing date:	28/3/2013.
Closing time:	11h00.
Enquiries:	Mr T.R. Mchunu, Tel: (033) 263-1545 Ext. 151.
SERVICE/SUPPLY:	Pharmaceutical glass double door fridge (lockable) 900 litres (at Bruntville CHC).
Bid Number:	ZNQ 222/12/13.
Quantity:	1 unit.
Closing date:	14 March 2013.
Closing time:	11h00.
Enquiries:	Mr M.S. Ndlela, Tel: (033) 263-1545 Ext. 122.
SERVICE/SUPPLY:	Dressing primapore 60 mm, dressing primapore 180 mm, dressing primapore 240 mm (at Bruntville CHC).
Bid Number:	ZNQ 223/12/13.
Quantity:	(10 cases x 10 x boxes x 60 mm), (10 cases x 10 boxes x 180 mm), (10 cases x 10 boxes x 240 mm).
Closing date:	14 March 2013.
Closing time:	11h00.
Enquiries:	Mr M.S. Ndlela, Tel: (033) 263-1545 Ext. 122.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotation must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, corner Michael Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 319-1311.
- (vii) Bidders must submit Tax Clearance Certificate and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

RE-ADVERTISEMENT OF TENDERS

SUPPLY 1:	Supply and deliver: Rental for storage for Pharmaceuticals for 3 years.
Quote No.:	GCHC 308/1213.
Closing date:	15/03/2013 @ 11:00.
Contact person:	Mrs H Khowa & Mrs D Gwacela, Tel: (039) 318-1113.
SUPPLY 2:	Supply and deliver: Franking machine x 1.
Quote No.:	GCHC 306/1213.
Closing date:	15/03/2013 @ 11:00.
Contact person:	Mrs H Khowa & Mrs D Gwacela, Tel: (039) 318-1113.

ADVERT TENDERS

SUPPLY 1:	Supply and deliver: On call plus blood glucose test strips.
Quote No.:	GCHC 354/1213.
Closing date:	05/03/2013 @ 11:00.
Contact person:	Mrs H Khowa & Mrs D Gwacela, Tel: (039) 318-1113.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR**INVITATION TO APPLY FOR PLACEMENT ON THE SADPMR PROSPECTIVE SUPPLIER DATABASE**

The South African Diamond & Precious Metals Regulator (SADPMR) or “the Regulator” for short was established to administer the Diamonds Act, 1986 (as amended) and the Precious Metals Act, 2005 (Act 37 of 2005).

The South African Diamond and Precious Metals Regulator hereby invite prospective service providers to apply for placement on the SADPMR prospective supplier database for the procurement of goods and services.

Supplier Registration forms is available on request by e-mail: Suppliers@sadpmr.co.za, General enquiries can be directed to Mr Tlangelani Baloyi or Ms Molatelo Makgamatha during office hours at (011) 223-7000.

Duly completed and signed registration forms must be enclosed in a sealed envelope that is clearly marked with the relevant description. The sealed envelope must be deposited in the tender/bid box placed at the reception on Ground Floor, 251 Fox Street, SA Diamond Centre or be posted to the: Procurement Officer, PO Box 16001, Doornfontein, 2028.

Closing date: 28 March 2013 at 11h00.

NATIONAL CREDIT REGULATOR (NCR)**REQUEST FOR PROPOSAL****SUPPLY & DELIVERY OF A FRANKING MACHINE****BID No. NCR157/02/13**

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to supply and deliver a franking machine. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

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

2. TENDER INFORMATION:

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

Closing date: Monday, 25, 2013.

Time: 11h00.

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

Tender documents must be downloaded from the NCR’s website: www.ncr.org.za under Tender—Bid No. NCR157/02/13.

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

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 5 year contract and as from the 2nd school quarter 2013, are available for collection at all the District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs A. Beaton/Mr V. Pienaar, Tel. (021) 860-1200.

Routes: T640.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 25 March 2013 at 11h00.

GAUTENG PROVINCIAL DEPARTMENT OF ROADS AND TRANSPORT/ DEPARTMENT OF PUBLIC WORKS

CALLING ALL EMERGING CONSTRUCTION CONTRACTORS INVITATION FOR TRAINING AND DEVELOPMENT OF EMERGING CONTRACTORS THROUGH THE GAUTENG PROVINCIAL DEPARTMENT OF ROADS AND TRANSPORT EPWP VUK'UPHILE LEARNERSHIP PROGRAMME

The Gauteng Provincial Department of Roads and Transport, in partnership with the National Department of Public Works, is embarking on a training programme for contractors and construction supervisors under the auspices of the Expanded Public Works Vuk'uphile Learnership Programme Phase ii. The primary objective of this structured, formal learnership programme is to develop emerging contractors into sustainable construction companies with the ability to execute and oversee labour-intensive projects. In particular, the focus will be on developing entrepreneurial, business and technical skills.

Our first interest is in historically disadvantaged people who have the potential to succeed in the construction industry, and we would particularly like to hear from individuals who:

- are experienced in the roads maintenance sector;
- are experienced in owning, running or managing a business; and
- have access to or who own capital or assets that would be useful for a construction entity.

SELECTION CRITERIA:

Prospective construction entities must:

- Be registered as a construction entity (Company/Close Corporation) with the Companies and Intellectual Property Commission,
- Have an original, valid tax clearance certificate,
- Either be registered with the Construction Industry Development Board (CIDB) and have a civil (CE) and be from CIDB Grade 1 to CIDB Grad 3 classifications.
- Preference is offered to tenderers who are classified as Affirmable Business Enterprises (ABE's) and SMME's in the CIDB Grading 1CE–3CE.
- Only tenderer's who have not benefited from the department's contractor development programme are eligible to submit tenders.
- A total number of 30 contractors will be appointed across the five regions.

Prospective contractors must:

- Be literate and numerate in English and Mathematics;
- Be willing to enter into a full-time, for a period not less than twenty-four (24) months, learnership contract for construction contractor at NQF Level 4 as well as an entrepreneurial/business skills programme, and
- Have a minimum of Grade 11 (Standard 9) and/or obtain recognition of prior learning by the closing date.

Prospective construction supervisors must:

- Be literate and numerate in English and Mathematics;
- Be willing to enter into a full-time for a period of not less than twenty-four (24) months, learnership contract for construction supervisor at NQF Level 4;
- Be employed by a contractor in accordance with a formal employment agreement for the duration of the learnership (two to three years); and
- Have a minimum of Grade 11 (Standard 9) and/or obtain recognition of prior learning by the closing date.

IMPORTANT DATES:

- **Compulsory briefing sessions will be held from 10:00–12:00:**
- *Briefing sessions will take place as follows: From different Regional Offices:*
 - Benoni Regional Office: 11th March 2013
 - Bronkhorstspuit Regional Office: 12th March 2013

- Koedoespoort Regional Office: 13th March 2013
 - Krugersdorp Regional Office: 15th March 2013
 - Vereeniging Regional Office: 18th March 2013.
- The closing date for applications is the 03rd April 2013 at 15:00. NO LATE APPLICATIONS WILL BE ACCEPTED.

APPLICATION FORMS AND ENQUIRIES:

- Applications must be submitted on the official application form. These forms can be obtained and returned from the Departmental Regional Offices as from the 01st March 2013.

Enquiries can be directed to:

- Sam Amoa
Mobile: 082 802 8068
Landline: (011) 870-9640
E-mail: samuel.amoa@gauteng.gov.za

or

- Ms Mariah Mhlaba
Mobile: 079 513 1001
Landline: (011) 870-9636
E-mail: mariah.mhlaba@gauteng.gov.za

DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGION****NOTICE & INVITATION TO BID**

SERVICE:	Madadeni Rehabilitation Centre: Upgrades and additions to facility, site works and complete electrical and mechanical work.
Bid number:	ZNT L02056W.
CIDB Contractor grading:	7GB or higher, if joint venture 2 x 6GB or 1 x 6GB + 2 x 5GB.
Construction period:	Twenty (20) calendar months.
Compulsory briefing:	13 March 2013 at 10:0 on site.
Tender validity period:	60 days.
Technical enquiries:	Ms L Makhanya, Tel: (036) 638-8239. Fax: (036) 638-8099.

Bidders who wish to claim BBBEE points must submit BBEE certificate 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

Only bidders who are registered on the Provincial Suppliers Database and Construction Industry Development Board (CIDB) are eligible to submit bids. Should you not be registered with the Construction Industry Development Board (CIDB) on the closing date you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Documents will be issued at R300,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 630495 (Chatterton Road).
- Reference No: 14019621.

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

Bid enquiries: Mr BR Mncwango, Tel: (036) 638-8096.

Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

Closing date: 02 April 2013 at 11:00.

THE PRESIDENCY

TENDER No. PT/10/06

INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO CONDUCT A PHYSICAL VERIFICATION OF ASSETS FOR THE PRESIDENCY

The service provider is required to conduct a physical verification of Assets in the Presidency and regional offices.

Supplier Performance Review.

The preferred supplier performance will be reviewed and evaluated on:

1. The turnaround time of verification of assets.
2. The quality of reports they produce.
3. Reconciliation of the assets register with the locations.
4. Submission of the Asset Register that is PFMA compliant.

Bid documents will be available at Supply Chain Management, 535 Johannes Ramokhoase (Proes) Street, Arcadia, Pretoria.

Compulsory briefing session will be on the 18th March 2013, 535 Johannes Ramokhoase (Proes) Street, Arcadia, Pretoria.

Evaluation Methodology:

The bid will be evaluated on a 90/10 principle.

The Presidency is committed to the provisions of the Public Finance Management Act; Preferential Procurement Regulations, 2011; and The Presidency's Supply Chain Management Policy. Preference will be given to suppliers/vendors who are in compliance with the PPPFA (Act 5 of 2000).

Documents must be returned to: 535 (Proes Street) Johannes Ramokhoane Street, Arcadia, Pretoria, 0001.

Enquiries: Miss Lindiwe Mmela, Tel: (012) 300-5950; or
Mamosala Mosala, Tel: (012) 300-5826; or
Louisa Mangena, Tel: (012) 300-5825.

Closing date: 22 March 2013 at 11h00.

KOMATILAND FORESTS (PTY) LTD

SUPPLY AND DELIVERY OF AN EXCAVATOR AND HYDRAULIC HAMMER TO KOMATILAND FORESTS (PTY) LTD

TENDER No. RFT082

Tender documents (RFT082) may be purchased as from Friday, 8 March 2013, from Mr Leslie Young at Komatiland Forests (Pty) Ltd Offices at Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria.

A non-refundable fee of R300,00, payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forest Bank Account, must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate.

All tenders must be deposited into the tender box at Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, clearly marked with the Tender No. RFT 082 on or before Friday, 15 March 2013 at 12:00 noon.

Komatiland Forests (Pty) Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Enquiries: Mr Leslie Young, E-mail: leslie@klf.co.za or Tel: (012) 436-6373.

Payments must be paid by EFT banking into the Komatiland Forests Bank Account:

Bank: Standard Bank of South Africa Limited.
Account Name: Mpumalanga South Main Account
Type of Account: Business Current Account
Bank Account No: 032907672
Branch Code No: 052852
Branch Name: Nelspruit
Tender Reference: RFT 082—Bidder Company Name.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

The Agricultural Research Council—Onderstepoort Veterinary Institute hereby invite bids for the following projects:

CATEGORY A: SCIENTIFIC LABORATORY EQUIPMENT

Bid No.	Description	Non-refundable fee	Closing date and time
ARC/09/02/13	Supply, delivery, installation and commissioning of a Liquid Nitrogen Plant	R100,00	02 April 2013 at 11:00

CATEGORY B: CONSTRUCTION

Bid No.	Description	Non-refundable fee	CIDB Grading	Compulsory briefing session	Closing date and time
ARC-OVI 02/02/13	Construction work for relocation of Toxicology Laboratory	R50,00	2GB or 2CE or higher	7 March 2013 at 09:00	14 March 2013 at 11:00

The quotation documentation is available at a non-refundable deposit as indicated per Bid (including VAT) at the office indicated below. Should bidders wish to process payment electronically, please contact the office for banking detail information. Proof of payment must be provided before document will be released.

The Compulsory Briefing Session shall be held on the indicated date and time. No late arrivals will be accepted. The site meeting will be held at the ARC-OVI Main Campus, Building 31, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria.

<p><u>Documents may be collected from 4 March 2013 at:</u> ARC-Onderstepoort Veterinary Institute Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110</p>	<p><u>Contact person:</u> Ms Corné van Huyssteen Tel: (012) 529-9479 Fax: 086 298 1681 E-mail: VanHuyssteenC@arc.agric.za</p>
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Only bid proposals that comply with the minimum requirements will be considered for evaluation.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR: PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF FIVE (5) YEARS

TENDER No. ARC/10/02/13

The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of internal audit services for a period of five years.

Tender documents will be available as from 04 March 2013 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from ARC—Central Office at Reception, 1134 Park Street, Hatfield, Pretoria.

Closing date and time for submission of tenders: 02 April 2012 at 11:00 am.

All enquiries can be directed to the Supply Chain Management Unit of the Agricultural Research Council at (012) 427-9733/9758/9760.

NATIONAL ARTS COUNCIL OF SOUTH AFRICA

REQUEST FOR BIDS/TENDERS

The National Arts Council (NAC) is seeking to appoint a suitably qualified and experienced service providers for the services outlined below:

Bid/Tender	Bid/Tender Reference No.
Internal Audit Services	Ref: NAC2012/13-01
Travel Agency Services	Ref: NAC2012/13-02
Local Communications Agency (France South Africa Seasons)	Ref: NAC2012/13-03
Capacity Building Programme	Ref: NAC2012/13-04
Recognition of Arts Icons	Ref: NAC2012/13-05

Bidding documents are available from our website: www@nac.org.za and also be obtained from the NAC Offices from Monday, 25 February 2013 during office hours.

There will be no briefing session.

Bidders are requested to direct all enquiries in writing to Mr Uzwelithini Mathebula at: zweli@nac.org.za

Respective closing dates and times are specified on the bid documents.

Submission of bids

All bids must be sealed in a clearly marked envelope/package indicating the relevant reference and submitted at the NAC Office: 66 Margaret Mcingana, cnr Gwigwi Mrwebi Street (Market Theatre Precinct), Newtown, Johannesburg before the closing dates. A date and time submission register of the NAC must be signed by the person who submits the bid. NAC is not obliged to accept any bid and reserves the right to reject any or all bids. E-mailed or faxed bids will not be accepted. No late submissions will be accepted.

WEST COAST FET COLLEGE

TENDER: DATA COMMUNICATIONS BACKBONE

West Coast College (WCC) hereby invites tenders from firms suitably qualified to provide a data communications backbone between the different campuses, offices and existing external service providers. The contract agreement period will be for either three or five years.

Contract No.: WCC/DCB1/2013: The implementation of a new data communications backbone for West Coast College (WCC) at Central Office—Malmesbury, Malmesbury Campus, Atlantis Campus, Atlantis Aticom Building, Vredenburg Campus, Vredendal Campus, Citrusdal Campus, Innovation & Development (I&D) Office and Early Childhood Development (ECD) Office to our external data host in Cape Town.

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) Central Office, located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299.

Documents may be collected during working hours Monday–Friday (08:30 to 16:00) from Monday, 25th February 2013.

A non-refundable tender fee of R500,00 must be deposited into the West Coast College Bank Account, as follows:

ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/DCB/2013, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. A compulsory briefing session with representatives of the WCC will take place on Friday, 8th March 2013 at 12:00 at WCC, First Floor, Click Building, 48 Voortrekker Road, Malmesbury. Failure to attend the compulsory briefing will be an automatic disqualification.

Only tenders from bidders with a proven track record in data communications backbones and who are registered will be considered. Proof of professional registration must be provided. As minimum requirements, tenderers must satisfy the following criteria:

- Tenderers must submit an original valid Tax Clearance Certificate;
- Company registration certificate.

Preference will be offered to tenderers who have HDI equity ownership and a local presence in the form of an operational business within the boundaries of the west Coast and Cape Town.

The closing and opening time and date for receipt of tenders is 12:00 on Monday, 02 April 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

Queries relating to the tender may be addressed to:

Ms Unathi Nxusani, Tel: (022) 482-1143 or E-mail: unxusani@westcoastcollege.co.za or

Mr Jason van de Heiden, Tel: (022) 482-1143 or E-mail: jvdheiden@westcoastcollege.co.za

NATIONAL CREDIT REGULATOR (NCR)**BID No. NCR156/02/2013****REQUEST FOR PROPOSAL****PURCHASE OF MICROSOFT LICENSES ON BEHALF OF THE NCR****1. BACKGROUND:**

The National Credit Regulator (NCR), established in terms of section 12 (1) of the National Credit Act (NCA) Act 34 of 2005, came into being on 1 June 2006. The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, and policy development, investigation of complaints, ensuring compliance with the Act, with the registration of credit providers, credit bureaux and debt counsellors.

As a guiding principles, information technology deployment and use in NCR is regarded as a key priority to support operational efficiency and an enabling environment for NCR's business processes.

The National Credit Regulator (NCR) seeks to appoint a service provider who is an accredited Microsoft software license reseller to purchase renewal licenses for our ICT Microsoft platform thus ensuring that we are fully compliant.

2. OVERVIEW OF BID EVALUATION CRITERIA:

- The 80/20 Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings;
- A thorough understanding of the Microsoft Software Licensing process.

3. BIDDING PERIOD AND CONTACT DETAILS:

Bids must be deposited in the tender box located at the reception at 127, 15th Road, Randjiespark, Midrand, by no later than 11 am on Friday, 22 March 2013.

The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****ADDENDUM**

Notice is brought to the attention of all parties that have shown interest or has interest in under-listed bids that were published in the GTB dated 15 February 2013.

ZNB 5768/2013-H: The supply of Hospital Linen for Various Institutions;

ZNB 5769/2013-H: The supply of Patient Clothing for Various Institutions;

ZNB 5827/2013-H: The supply of Protective Clothing and Uniforms for Various Institutions.

Notice is brought to your attention that the above-mentioned bids have been amended. Kindly note the following amendments have been made:

- (a) Clause 31 (Local and Production and Content) has been added.
- (b) Evaluation Criteria has been reviewed.
- (c) Declaration Certificate for Local Production and Content page has been added.

The amended documents must be collected and attached to the original bid document alternatively contact Mrs D Mdlalose on (033) 846-7359 to request these documents to be electronically mailed before the closing date. Failure to comply with this addendum will disqualify your bid.

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:	1 000 units, anti-bacterial cleaner disinfectant, 5L.
Quotation No.:	ZNQ 2527/12/13.
Closing date:	2013/03/11.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	1 000 units, anti-bacterial hand soap, pink, 5L.
Quotation No.:	ZNQ 2530/12/13.
Closing date:	2013/03/11.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	1 000 units, detergent, all purpose, green, 5L.
Quotation No.:	ZNQ 2529/12/13.
Closing date:	2013/03/11.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (031) 907-8101.
SUPPLY:	Wheel chair spares (as per list).
Quotation No.:	ZNQ 2546/12/13.
Closing date:	2013/03/11.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	90 boxes, promogram protease modulating matrix, 28 cm (Box/10).
Quotation No.:	ZNQ 2552/12/13.
Closing date:	2013/03/11.
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, promogram protease modulating matrix, 123 cm (Box/10).
Quotation No.:	ZNQ 2553/12/13.
Closing date:	2013/03/11.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	400 units, sure press high compression bandage.
Quotation No.:	ZNQ 2554/12/13.
Closing date:	2013/03/11.
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:	880 boxes, paper ECG Cadence (Box/03).
Quotation No.:	ZNQ 2555/12/13.
Closing date:	2013/03/11.
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:	1 500 pkts, electrodes ECG adult (Pkt/50).
Quotation No.:	ZNQ 2557/12/13.
Closing date:	2013/03/11.
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**STANGER HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid 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) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.
- (ix) Tender documents to be collected between 14h00 and 15h30.

NB!!!

- i. Only business in the required industrial sector relevant to this quote will be considered.**
- ii. Awards will be made in terms of companies core business operations.**
- iii. Companies must be registered with the New KZN Treasury Data Base.**

SUPPLY:	Porters service x 11.
Bid number:	ZNB 116 of 2012/2013.
Contract period:	3 months.
Closing date	28 March 2013.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Food service hostess x 7.
Bid number:	ZNB 117 of 2012/2013.
Contract period:	3 months.
Closing date	28 March 2013.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Remove and replace existing built in cupboards x 6.
Bid number:	ZNB 118 of 2012/2013.
Contract period:	Once off.
Closing date	28 March 2013.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Date:	18 March 2013.
Time:	11h00.
Venue:	Stanger Hospital.
Contact person:	Mr L.A. Mthembu/Mr K.C. Nkosi, Tel: (032) 437-6165.

**NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS****TENDER No. NC/1/2013****CLOSING DATE: 22 March 2013 AT 11:00.**

Request for the rendering of security services in 7 buildings in the Northern Cape: Kimberley for a period of 3 years (36 months), buildings included are Head Office—JS du Plooy, Midas Building, Frances Baardt, JTG Regional Office—Kuruman, Siyanda Regional Office, Upington, Pixley Ka Seme Regional Office—De Aar, Namaqua Regional Office—Springbok.

Required by: Department of Co-Operative Governance, Human Settlements and Traditional Affairs: Northern Cape: Kimberley.

- Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.
- Tender closes at:
 - Department of Co-Operative Governance
 - Human Settlement & Traditional Affairs
 - Private Bag X5005
 - KIMBERLEY
 - 8300
- Street address:
 - J.S. du Plooy Building
 - 9 Cecil Sussman Roads
 - KIMBERLEY
- Contact person/s: Mr K. de Wee
- Tel: (053) 830-9452.
- A non-refundable deposit of R250,00 is payable for bid documents.

PLEASE TAKE NOTE:

1. The Tax Clearance Certificate as indicated in NCP 2 must be submitted in original at the time and closure for tender purposes.
2. This tender will be adjudicated in terms of the revised Preferential Procurement Regulations—90/10 as of effect 7 December 2011 (B-BBEE).
3. All bidders must disclose any criminal and civil records. Proof thereof should be included in the bid.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Deposit	Bid documents available at	Contact person	Closing date, time & place	Site meeting/ inspection
DRPW 095/2012	Kimberley: Provisioning of office accommodation for the Department of Economic Development and Tourism, Gambling Board	N/A	200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe, Tel: (053) 831-3048 or Mr T. Mgijima, Tel: (053) 839-2299	15/03/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	(Compulsory) 06/03/2013 at 10:00 at DRPW Boardroom

A non-refundable deposit of R200,00 is payable for each document.

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

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

NB: The Tax Clearance Certificate as indicated in the NCP2 MUST be submitted in original at the time of closure of tender. No cheques or postal orders are accepted ONLY cash.

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

NORTHERN CAPE PROVINCE
DEPARTMENT OF TRANSPORT SAFETY & LIAISON

Bid No.	Bid documents with terms of reference are available at	Closing date time and place	Description of service	Required amount for bid document	Information session meeting	Enquiries
NCTSL7/2013	Department of Transport, Safety & Liaison, Southey Chambers Building, Southey Street, Ground Floor, Room 015, Kimberley	22 March 2013 at 11:00, Southey Chambers Building, Southey Street, Ground Floor, Room 015, Kimberley	Appointment of a registered Auditing and Accounting firm, for the identification of irregular expenditure incurred, determination of current service level and required level of service for the Learner Transport Function in the Northern Cape Province	A non-refundable amount of R100,00 must be deposited at: ABSA Account No. 4078447464, Branch: 630302. Reference: NCTSL7/2013. Deposit slip must be faxed to (053) 839-1768. Tel: (053) 839-1726. Attention Adelaide Montwedi	Compulsory 13 March 2013 at 10:00: Department of Transport Safety & Liaison, Southey Chambers Building, Departmental Boardroom	Project Manager: Mr Thabo Holele, Tel: (053) 839-1705. SCM Ms Adelaide Montwedi, Tel: (053) 839-1726
NCTSL8/2013	Department of Transport, Safety & Liaison, Southey Chambers Building, Southey Street, Ground Floor, Room 015, Kimberley	22 March 2013 at 11:00, Southey Chambers Building, Southey Street, Ground Floor, Room 015, Kimberley	Appointment of a service provider to render Cleaning up of the ENATIS System that will determine the recoverability of outstanding debt; Collection of recoverable debt and write-off of non-recoverable debt	A non-refundable amount of R100,00 must be deposited at: ABSA Account No. 4078447464, Branch: 630302. Reference: NCTSL8/2013. Deposit slip must be faxed to (053) 839-1768. Tel: (053) 839-1726. Attention Adelaide Montwedi	Compulsory 13 March 2013 at 14:00: Department of Transport Safety & Liaison, Southey Chambers Building, Departmental Boardroom	Project Manager: Mr Molaodi Semunza, Tel: (053) 839-1734 SCM Ms Adelaide Montwedi, Tel: (053) 839-1726

These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2011. Original B-BBEE status level contribution Certificate must be submitted with the bid. The Tax Clearance Certificate in NCP2 MUST be submitted in Original at the time of closure of bid.

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

GAUTENG GAMBLING BOARD
APPOINTMENT OF A FORENSIC INVESTIGATOR

The Gauteng Gambling Board issued a notice in September 2012 inviting suitably qualified service providers to conduct a forensic investigation.

A good response to the invitation was received and the Board, after deliberations and due consideration of the criteria as stipulated in the invitation, resolved to appoint COMPERIO FORENSIC SERVICES.

The Board wishes to congratulate COMPERIO FORENSIC SERVICES on their appointment and looks forward to a mutually beneficial relationship with them.

Gauteng Gambling Board, Waverley Office Park, 125 Corlett Drive, Bramley, 2018.

DEPARTMENT OF HEALTH
UMGENI 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY:	Polycarbonate dinner plates, soup plate, side plate, dessert bowls and mugs—beige.
Quotation number:	ZNQ 470/12.
Closing date:	15/03/2013.
Time:	11:00.
Contact person:	Mrs P. Zulu/Mrs V Grantham, Tel: (033) 330-6146. Kindly collect documents together with Specifications from Umgeni Hospital (Howick).

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status Level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office, during office hours (07:30–16:00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Supply and install standby generator (26 kVA generator) including secure house for generator to Umzimkhulu Mortuary.
Quantity:	01.
Quotation number:	ZNQ 289/2012–13.
Closing date:	05/04/2013.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu—073 165 6044/(039) 834-8243.
Tender enquiries:	Miss T.P. Dlamini, Tel: (039) 834-8250.

SUPPLY:	Male condom distribution service provider in Sisonke District.
Quantity:	02 service providers.
Quotation number:	ZNQ 290/2012–13.
Closing date:	05/04/2013.
Closing time:	11h00.
Specification enquiries:	Mrs N.P. Khwela, Tel: (039) 834-8232.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.

SUPPLY:	White metal condocans.
Quantity:	1 000.
Quotation number:	ZNQ 290/2012–13.
Closing date:	05/04/2013.
Closing time:	11h00.
Specification enquiries:	Mrs N.P. Khwela, Tel: (039) 834-8232.
Tender enquiries:	Miss T.P. Dlamini—(039) 834-8250.
• NB:	Suppliers to view condocan sample (compulsory).

COUNCIL FOR THE BUILT ENVIRONMENT (THE CBE)

Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment) for the purpose of promoting good conduct within the profession, transforming the professions and advising the South African Government on built environment related issues.

CALL FOR PROPOSALS

The CBE invites written proposals from well resourced institutions with suitably qualified professionals to provide Internet Services Support.

Companies interested in responding to this invitation can obtain the relevant terms of reference from the CBE website.

Written enquiries:

Supply Chain Management:

Mr Apollo Mogotsi

SCM Practitioner

E-mail: apollo@cbe.org.za

Technical:

Mr Freddy Peta

Manager: Finance

E-mail: freddy@cbe.org.za

The following documents must be attached unless stated:

- Original Tax Clearance
- Company Registration Documents
- Company Profile
- Certified ID Documents for the company owners
- Signed and completed SDB documents

Optional documents to be attached

- B-BBEE certificate.

The closing date and time for submission is: 21 March 2013 at 16h00.

Proposals should be submitted in two hard copies and one original at the CBE Offices in Pretoria:

The CBE reserves the right not to appoint.

Street address: 121 Muckleneuk, cnr Middel and Koningin Wilhelminah Streets, Nieuw Muckleneuk, Brooklyn.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL**

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 268/12/13	Supply, commission & install of 1 x new borehole	2013-01-30	Isthombisihle Construction	R190 000,00	23.69
ZNQ 307/11/12	Supply & install 17 x air-conditioners 220 V 1200 BU	2013-01-30	B M Electrical	R101 999,83	27.00
ZNQ 306/12/13	Pest control for the entire hospital (for the period of 3 years)	2013-01-30	Phill Medic Services	R108 000,00	-477.00
ZNQ 270/12/13	Extension of hospital fence	2013-01-30	Khuselukwanda Trading	R79 000,00	70.06
ZNQ 303/12/13	Mattress	2013-01-30	Usizo Investments	R33 972,00	29.82

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/13/11	For the manufacturing and delivery of four (4) forestry fire fighting trucks	R3 084 137,76	• Rural Fire Rescue	Points scored: 90:00 B-BBEE Status level: 2 B-BBEE points: 9
4.4.12.2/9/11	For the manufacturing and delivery of twenty three (23) panel van-types vehicles for use as a mobile animal clinic	R12 437 850,30	• Shorts Nissan CC	Points scored: 90:00 B-BBEE Status level: 4 B-BBEE points: 5

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

BID No.	DESCRIPTION	ITEM No.	QUANTITY	SUCCESSFUL BIDDER	DESCRIPTION	TOTAL PRICE (INCLUDING VAT) (FOR ALL THE ITEMS)
WCDOH 372/12	Supply, delivery, installation, demonstration and commissioning of orthopaedic power instruments for use in Mitchell's Plain Hospital	1	1	Fluorovizion Orthopedics CC	Cordless driver handpiece with attachments for trauma and small bone applications	R244 693,02
		2	1		Rotary handpiece with attachments	R224 597,10
		3	1		Sagittal saw	R72 290,82
		4	1		Sternum saw	R96 792,84

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

TENDER No.	BID DESCRIPTION	AWARDED TO	CONTRACT DURATION	QUOTATION AMOUNT
HSRC/07/2012/13	HSRC-led International Conference for the World Social Sciences Forum 2015	Conference Consultancy South Africa	36 months (3 years)	R1 864 532,29

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

ZNQ No.	DESCRIPTION OF ITEM	QUANTITY	AWARDED TO	PRICE
982/12-13	IQM GEM Catridge BGE/HCT/GLU/LAC (300 sample) Part NR-1-243300-89	10	Ilex S.A.	R121 751,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

BID No.	SERVICE	AWARDED BIDDER	AWARDED PRICE	TOTAL POINTS
GCHC307/1213	Office furniture	Regency Office Furniture	R50 821,20	100
GCHC305/1213	Filling & stationery cabinet	Alert Stationers	R40 105,20	98.05

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0637WTE	The supply and delivery of: Item A: Four dewatering pump sets—100 mm; and Item B: Four dewatering pump sets—150 mm to construction	Metric Industrial Supplies	Item A—R1 894 381,32 Item B—R2 579 658,12	9
W0649 WTE	Supply and delivery of four (4) 2.2 m ³ front end loaders to construction	Lidoda Duvha Enterprise	R6 082 560,00	8
WP0625WTE	Supply and delivery of temperature, pore pressure, strain and displacement gauges	Kamarosi 22 CC	R420 569,89	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

VOL. No.	REF. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
569	2755	30 November 2012	ZNQ 18/11/2012/2013	04/01/2013	06/12/2012	Mooisan Windows and Doors	Supply and install evacuation alarm, gate motor: servicing of oxygen wall point and pipe, sewage pumps	R195 567,25

GAUTENG DEPARTMENT OF FINANCE (GFPO)

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GFPO/41/2012	Feasibility study for the construction of a provincial archive and 20 libraries	SSI Engineering & Environmental Consultants (Pty) Ltd	R4 590 331,93	01 November 2012	Ad-Hoc

GAUTENG DEPARTMENT OF FINANCE (GDF)

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/042/2012	Supply and delivery of red meat	New Farmers Meat Market	R31 866 878,00	01/02/2013	36 months
		Mahlalela Maziya Trans & Projects	R43 173 872,00	01/02/2013	36 months
		Mitorho Protection Services	R38 760 881,00	01/02/2013	36 months
		Lindo Products CC	R49 080 316,00	01/02/2013	36 months

GAUTENG DEPARTMENT OF FINANCE (HEALTH)

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/090/2011	The supply, installation, commissioning and maintenance of the laparoscopic video system for Kalafong Hospital	High Tech Medical	R468 841,40	19/02/2013	7 years

WESTERN CAPE: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	AWARDED BIDDER
WCDOH 383/12 MPH	Supply, delivery, installation, demonstration and commissioning of 45 x integrated diagnostic systems, 22 x pan optic diagnostic sets (mobile), 68 x wall mounted sphygmomanometers and 70 x electronic ear thermometers for use at the New Mitchell's Plain Hospital	Clarke Professional Management and Performance Consultants

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

QUOTE No.	DESCRIPTION	AWARDED
108NHI/2012/13	ICU ventilators (adults & paedes)	Respiratory Care Africa
22NHI/2012/13	Office chairs with armrest	Alpha Office Furniture
91NHI/2012/13	Paediatric length boards	Kolmed Medical
93NHI/2012/13	Cardiotocograph	KwaDube Medical
111NHI/2012/13	Shredding machines	Alert Stationers
96NHI/2012/13	4-drawer filing cabinets	Alert Stationers
58NHI/2012/13	Office furnitures	Chartrade 335

QUOTE No.	DESCRIPTION	AWARDED
31NHI/2012/13	NIBP machines with stands	Duma Health Primary Co-operative
53NHI/2012/13	Temperature alarm system	Eyakho Investments Holdings
84NHI/2012/13	Plate covers	Nomshado Construction
120NHI/2012/13	Office desks	Khumza Investments
34NHI/2012/13	Lactate meters	Endomed Medical & Surgical Supplies
106NHI/2012/13	Laminating machines	Duncorp General Suppliers
137NHI/2012/13	TV with DVD player & speakers	Isadawana Construction
141MNT/2012/13	Service of air-conditioners	Eyakho Investment
124/2012/13	Pest control (3 years contract)	Phill Medic Services
108/2012/13	Two-way buckets system	Hotel Requisites
ZNQ 41NHI/2012/13	Fundus camera	Gerry Optics
ZNQ 65MNT/2012/13	Paving of parking area (Hlathi Dam Clinic)	Simps Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDS TO	PRICE
ZNB 264/08/12	Piped suction units	Kwadube Medical	R25 080,00
ZNB 417/11/12	Complete set of wall suction units	Ssem Mthembu	R26 769,36
ZNB 419/11/12	Bioceramic wound healing device	Progress Medical	R75 582,00
ZNB 298/08/12	Vinyl flooring	Ukwanda and Phumla	R81 530,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNB 83-12/13	Washer – disinfectant (bedpan – washer) x 1	Medhold Medical	R71 139,42
ZNB 84-12/13	Marblematic type air fresheners	Amdlelo Trading and Projects	R150 982,85

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1544/12/13	30 boxes, promogram protease modulating matrix, 123 cm	Dinaledi Medical
1858/12/13	720 boxes, tegaderm IV 70 x 85 cm (Box/100)	Kunene Healthcare
1607/12/13	160 boxes, actisorb silver acti. Charcoal with silver 105 x 105 cm (Box/10)	Dinaledi Medical
1691/12/13	150 units, catheter radial arterial, 20G (SAC00520)	B/Braun Medical
1841/12/13	880 boxes, paper ECG Cadence (Box/03)	KwaDube Medical
1849/12/13	2600 pkts, bandages porous elastic adhesive, 75 mm x 3 m (pkt/12)	BSN Medical
1850/12/13	2650 pkts, bandages porous elastic adhesive, 100 mm x 3 m (pkt/12)	BSN Medical

DEPARTMENT OF DEFENCE: SIMONSTOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT	
1.	SPSC/B/037/2012	Shine The Way 951 CC. B-BBEE Level Contribution: 4	(7930-18-000-4652)	R360 010 00
2.	SPSC/B/037/2012	Muruku Suppliers CC. B-BBEE Level Contribution: 3	(7930-18-403-2103) (7930-18-430-7838)	R3 560,00 R6 250,00
3.	SPSC/B/037/2012	Siyavuya Hygiene & Maintenance Systems. B-BBEE Level Contribution: 3	(7930-18-016-1188) (7930-18-070-8228)	R62 700,00 R402 500,00
4.	SPSC/B/57/2012	Western Cape Stationers. B-BBEE Level Contribution: 1	(8010-18-017-4518) (8010-18-018-4539) (8010-18-177-8079) (8010-18-181-1247) (8010-18-184-6957) (8010-33-203-6262)	R1 900,00 R130 209,60 R58 432,00 R663 390,00 R87 543,20 R19 150,00
5.	SPSC/B/057/2012	Butsane Trading CC. B-BBEE Level Contribution: 0	(8010-18-010-4749) (8010-18-178-7701) (8010-18-181-5808)	R10 840,06 R223 998,36 R14 038,60
6.	SPSC/B/057/2012	Siyavuya Hygiene & Maintenance Systems. B-BBEE Level Contribution: 3	(8010-18-178-9980)	R61 479,00
7.	SPSC/B/116/2012	Argo Landini Landboutoerusting BK. B-BBEE Level Contribution: 5		R1 596 000,00

SERVICES**DEPARTMENT OF TRADE AND INDUSTRY**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 23/12-13	Appointment of a service provider to conduct a baseline study for the advanced materials sector in South Africa	Frost and Sullivan	R994 194,00	B-BBEE (20): 16

SANSA: SOUTH AFRICAN NATIONAL SPACE AGENCY

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	AMOUNT	PREFERENCE POINTS (B-BBEE CONTRIBUTOR)
CS/006/06/2012	Provision of courier services	Skynet (Crossroads) (Pty) Ltd	Service fees	Level 3
CS/008/07/2012	SAP support and maintenance services	EOH Mthombo (Pty) Ltd	R2 253 324,10	Level 3
CS/011/10/2012	Electronic supply chain system	Electronic Supply chain and Procurement Enterprise ESCAPE (Pty) Ltd	R1 970 167,00	Level 3
CS/002/07/2012	High Speed Point-Point Ethernet link	Communication Solution (Pty) Ltd	R973 332,00	Level 4
CS/003/11/2012	Construction of 270 sqm office building and related undercover car parking	Lighthouse Construction	R3 056 581,75	Level 4
S0/05/07/2012	Preferred suppliers for Civil Works	1. Umuhle Development CC 2. Fhatha Construction Group	Service fees	Level 2 Level 3
S0/06/07/2012	Preferred suppliers to supply SANSA with electric spares	1. Southgate Electrical Wholesaler and 2. Bonisa Electrical	Service fees	Level 4 Level 3
S0/07/07/2012	Preferred suppliers for Civil Engineering Consultants	1. Element Consulting Engineers 2. Geontsi Consulting Engineers 3. V&V Engineering Enterprises 4. V&V Consulting Engineers 5. SFC Engineers	Service fees	Level 3 Level 2 Level 2 Level 4 Level 3
S0/08/07/2012	Supply SANSA with two (2) demodulators	Com Science	R977 607,00	Level 3
S0/09/07/2012	Supply SANSA with a spectrometer and accessories	Southern Mapping	R2 460 977,28	Level 1

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/28/12	The appointment of a service provider to compile annual reports on commercial timber resources and primary roundwood processing in South Africa for the years 2011/2012 and 2012/2013	R903 125,00	• Forestry Economics Services	Points scored: 90:00 B-BBEE Status level: 0 B-BBEE points: 0
4.4.12.4/5/12	The appointment of an accredited contractor to provide Abet lessons to employees of the Department of Agriculture, Forestry and Fisheries based in Thabazimbi and Lephalale for the period of three (3) years	R1 694 463,99	• TGM Clinic CC	Points scored: 90:00 B-BBEE Status level: 3 B-BBEE points: 8

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

BID No.	DESCRIPTION	BIDDER	BBBEE LEVEL	ESTIMATED PRICE
RFB 60086	Rental and installation of printing technology plus maintenance for a period of 36 months	Seartec t/a Sharp Electronics	2	R5 192 169,99

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/10	Department of Justice: Westonaria—DRMS—Engineering Services: Replacement & upgrade	Malapane Property Services and Development	13 February 2013
JHB.12/08	SAPS: Diepsloot Single Quarters: Construction of Police Station: Completion Project	Redinare Construction (Pty) Ltd	14 February 2012

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (INCLUDING VAT)
WCDOH 355/12	Rendering of a cleaning service at the Grabouw Community Health Centre, Department of Health: Western Cape Government, for a two (2) year period	Rowland Julius Cleaning Services	R1 351 387,92

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

QUOTATION No.	SUPPLY	SUPPLIER
SPK 446/10	Transportation and cremation of deceased bodies	Novazz Funeral Services

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

BID No.	SERVICE	BIDDER
ZNTU 00995 W	Eshowe Hospital: Waterproofing to all flat roofs	Charlies Building Construction

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 009/1213	Fencing for Uthungulu Arts Centre	DNA Structures
DAC 011/1213	Provision of servers	Datacentrix (Pty) Ltd

THE PLAYHOUSE COMPANY

TENDER No.	SERVICE	COMPANY AWARDED
PHC 26/2012	Consultant to manage the internal & external building works inclusive of structural remedials, ablution upgrade and waterproofing at the Playhouse Company	Malani Padayachee & Associates

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

BID No.	DESCRIPTION	CONTRACTORS
ZNB 9291/2012-H	Request for Proposal (RFP) in respect of a panel of service providers to provide Labour Law Service	Mdledle Incorporated Govindsamy, Ndzingi & Govender Mkhize Attorneys Nxumalo & Partners Ngubane & Associates Advocate Mzungulu Mtombeni Hlela Attorneys Ngcobo Irvin Inc. Mhlanga Incorporate

C. TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 11 FEBRUARY 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/118/2012	<ol style="list-style-type: none"> 1. Muruku Suppliers. 2. Western Cape Stationers. 3. Afrocrane (Pty) Ltd. 4. Sean Building and Projects (Pty) Ltd. 5. Asorka Trade Suppliers. 6. Astro Paints CC. 7. Ithuba Paints CC. 8. Xeracote CC, t/a Olympia International Paints. 9. PNN Ship Suppliers & Logistics CC. 10. Misty Marine Supplies. 11. S.B. Fredericks. 12. Cape 24 Industrial Supplies. 13. Breathe Coat Product t/a Eco Paint Solutions. 14. VC IT Insight (Pty) Ltd. 15. Flaag Trading & Projects CC. 16. The Approved Supplier CC. 17. Bathopele Traders.

D. TENDER INVITATIONS CANCELLED**SOUTH AFRICAN POLICE SERVICE**

<i>Tender No.</i>	19/1/9/1/87 TD (12)
<i>Description</i>	Cancellation of bid for the supply and delivery of flags to the SAPS for a period of one (1) year.
<i>Required at</i>	SAPS: Forensic Services Laboratory: Silverton.
<i>Advert date</i>	Advertised on 2012-11-16.
<i>Due at</i>	Bid closed on 2012-12-13 at 11:00
<i>Tender No.</i>	19/1/9/1/88 TP (12)
<i>Description</i>	Appointment of a service provider for the rendering of auctioneering services to the SAPS Nationally (per Province), for a period of two (2) years.
<i>Required at</i>	SAPS: Divisional Commissioner: Supply Chain Management: Resource Management, Vehicle Fleet.
<i>Due at</i>	Bid closed on 2012-12-04 at 11:00
<i>Awarded to & bid amount</i>	The bid has been cancelled and will be advertised shortly.
<i>Tender No.</i>	19/1/9/1/76 TD (12)
<i>Description</i>	Cancellation of bid for the supply and delivery of cell mats to the SAPS for a period of two (2) years
<i>Required at</i>	SAPS: Sundries Stores.
<i>Advert date</i>	Advertised on 2012-10-31
<i>Due at</i>	Bid closed on 2012-12-18 at 11:00

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

<i>Tender No.</i>	LS 1547/12 GAZ
<i>Supply</i>	Sterile 20 drops admin sets needle free.
<i>Quantity</i>	2 000 units.

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

Tender No. **HS 19/2012/2013**
Description **Cancelled:** Appointment of a Professional Resource Team for Municipal Planning and Implementation support to the Western Cape Provincial Human Settlements Department and Municipalities in the Overberg Region.

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

Bid No. **ZNTU 01184 W**
Service Stedham Clinic: Clinic maintenance and upgrade programme.

DEPARTMENT OF TRANSPORT

Bid No. **DOT/29/2012/ITP**
Description Appointment of a service provider to update the National Freight Databank
Required at Department of Transport
Contact *Bid administration:* Mr T. Khasu/r, J. W. Nkuna/Mr L. Mashile, Tel. (012) 309-3429/3445.

SOUTH AFRICAN REVENUE SERVICES (SARS)

Bid No. **RFP 05/2012**
Description Generator maintenance
Bid No. **RFP 13/2010**
Description Office Space Soweto.
For further details please contact Tender Office: Tel: (012) 422-6821. Fax: 086 612 8509. E-mail: tenderoffice@sars.gov.za
NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders, please visit our website at www.sars.gov.za

DEPARTMENT OF WATER AFFAIRS

Bid No. **W0600 WTE**
Description Diving services for Mnyameni Dam (Eastern Cape).
Bid No. **W0601 WTE**
Description Diving services for CATA Dam (Eastern Cape).
Bid No. **W0497 WTE**
Description Request for cancellation: Maintenance of electronic measuring equipment for a three year period at various pump stations, reservoirs and dams in the Republic of South Africa.
Bid No. **W0311 WTE**
Description Supply and install a butterfly valve at Vaal Dam.
Bid No. **W0487 WTE**
Description Maintenance of electronic measuring equipment for a three year period at various pump stations, reservoirs and dams in the Republic of South Africa.
Bid No. **W0607 WTE**
Description The supply and delivery of valves for the Taung Bulk Water Supply Scheme.
Bid No. **W0466 WTE**
Description Term contract to assist NWRI operations for the mechanical and electrical asset management support of major plant and machinery for the Western Cape Region—Southern Operations for a period of three years.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

Bid No. **GCHC 309/1213**
Supply: Supply and deliver: Linear probe & transvaginal probe x 1.

WESTERN CAPE: DEPARTMENT OF EDUCATION DISTRICTS

Tender B/WCED 2067/12 was published in the *Government Tender Bulletin* of 23 November 2012 with a closing date of 14 December 2012.

Tender No. **B/WCED 2067/12**
Description Service 1: Provide SAQA accredited and specialised courses to 60 selected learning support teachers in 8 Western Cape Education Districts.
 Service 2: Provide manuals and specialised support materials as reflected in the deliverables.

DEPARTMENT OF DEFENCE: SIMONSTOWN PROCUREMENT SERVICE CENTRE

Bid No. **SPSC/B/094/2012**

GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Tender No. **GT/GDARD/067/2012**
Description of tender Appointment of a service provider for capture of excess game in game in Gauteng Provincial Nature Reserve.
Tender No. **GT/GDARD/028/2012**
Description of tender Supply and delivery of storage containers.
Tender No. **GT/GDARD/033/2012**
Description of tender Drilling and equipment of boreholes.

D. ERRATUM

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

ERRATUM FOR A TENDER THAT APPEARED ON THE 22ND FEBRUARY 2013

The National Youth Development Agency (NYDA) whose role is to mainstream and integrate youth development in all organs of state, private sector and civil society for sustainable livelihoods, hereby invites tenders for the appointment of a service provider to refurbish and provide furniture for the NYDA Thohoyandou Branch. Contractors must have a CIDB grading designation of 3GB.

Tender documents are available at www.nyda.gov.za. A compulsory briefing meeting will take on the 8th March 2013 from 11:00 to 12:00 at the NYDA Head Office, 11 Broadwalk Avenue, Midrand, 1685.

The closing time for receipt of tenders is 11:00 on 18 March 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Queries relating to procurement should be directed to Mr Jack Serite and Mr Bethuel Mogoru at (011) 651-7000 or jack.serite@nyda.gov.za / bethuel@nyda.gov.za

Technical enquiries should be directed to Ms Caroline Magadzi at (011) 651-7000 or caroline.magadzi@nyda.gov.za

LEPELLE NORTHERN WATER

ERRATUM

Take note that LNW 20/12/13: Installation of a cable at Phalaborwa has NOT been awarded to Zululand Steam Africa (Pty) Ltd as previously advertised.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground Floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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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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- 31** Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Francis Baard Street, Pretoria, 0001.
- Enquiries:** Ms M. Mamabolo
Tel: (012) 312-5626,
Fax: (012) 323-1440/086 298 3555
E-mail: mamabolo.d@dhet.gov.za
- Office hours:** 07:00–15:45
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng/Pfarelo Netshivhulana
Tel. (012) 310-3064/(012) 310-3272
Fax (012) 320-2894
- Office hours:** 07:15–15:45
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:** MsThembeka Hlazo, Tel: (012) 336-7066
Mr Nicodemus Sekgothe, Tel: (012) 336-7418
Mrs Isabella Marumo, Tel: (012) 336-6976
Ms Maggie Naicker, Tel: (012) 3366897
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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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, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola
Tel. (012) 841-7459
Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 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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- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **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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- 360** Simonstown Procurement Service, Liaison Office/Help Desk, Arsenal Road, Simonstown, 7975; or Department of Defence (Chief of Logistics), Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Department of Defence (Chief of Logistics), Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: **Tenders obtainable from:** Private Naidoo. **Office hours:** 07:30–12:45 and 13:30–15:45
Tel: (021) 787-5111. Fax: (021) 787-5117 Mondays to Fridays
Post or deliver tenders to: Mrs F. Campher
Tel. (021) 787-5131, Fax (021) 787-5034/5093
Post or deliver tenders to: Mrs E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Lieutenant L. T. Ngoepe **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
Enquiries: Lenette Venter/Barati Modirwa **Office hours:** 08:00–16:30
Tel. (012) 431-5000, Fax (012) 431-5143/5039 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 537** Department of Correctional Services, Ocean Terrace Building, Moore Street, East London; or Block E, Ocean Terrace Building, Moore Street, Quigney, East London; Private Bag X9013, East London, 5200.
Enquiries: Ettiene Sirgel
Tel. (043) 706-7859; Fax (043) 722-1055
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.
Enquiries: Mr M. S. Bassier **Office hours:** 08h00–16h00
Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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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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- 731** The South African Social Security Agency (SASSA), 28 Harrison Street, Johannesburg.
Enquiries: Mr Mzamane Modiba, Tel. (011) 241-8381 **Office hours:** 08:00–16:30
 Zwidofhelangani Mulaudzi Mondays to Fridays
 Tel: +27 (0) 12 400-2260. Fax: +27 (0) 12 400-2260
 E-mail: zwidofhelanganiM@sassa.gov.za
 Website: www.sassa.gov.za
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
Enquiries: Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30
 Fax (012) 346-4977 Mondays to Fridays
 FSB Reception, Tel. (012) 422-2925
 Fax (012) 346-4977
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
Enquiries: Mr A. Dalais/Ms P. Muller **Office hours:** 07:30–16:30
 Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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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 Mondays to Fridays
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- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Hennops House, corner of Lenchen South and Heuwel Avenues, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.
 Bid documentation will be available on the W&RSETA Website: www.wrseta.org.za
Enquiries: tenders@wrseta.org.za **Office hours:** 08:00–17:00
 Tel: (012) 676-9000, Fax: (012) 665-2559 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
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- 997** Department of Water Affairs: Western Cape Region, 3 Blanckenberg Road, Sigma Building, Ground Floor, Bellville; Private Bag X16, Sanlamhof, 7532.
Enquiries: Ms Vuyiseka Fololo **Office hours:** 07:30–16:00
 Tel. (021) 941-6037, Fax. 086 647 0098 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 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

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