



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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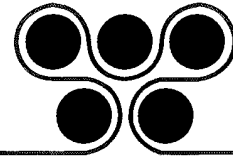
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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 65	

SUPPLIES: CLOTHING/TEXTILES

Manufacture, supply and delivery of Bags Shoulder W/P	South African Police Service	19/1/9/1/137TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Belts Waits Canvas and Belt Waits Security Guards	South African Police Service	19/1/9/1/138TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Beanies, Gloves Knitted, Jersey Ceremonial and Jersey Neck W/P	South African Police Service	19/1/9/1/139TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Blouses Field Dress, Blouses Field Dress Grey, Shirts Chambray, Shirts Field Dress Oxford Blue, Shirts SAPS Security Guard and Shirts Camouflage. * Material to be supplied by the SAPS	South African Police Service	19/1/9/1/140TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Jacket Bunny Men/Women, Jacket Bunny Men/Women SAPS Security Guards and Jacket Warm Blue Operational	South African Police Service	19/1/9/1/141TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Rain Suits Two Piece	South African Police Service	19/1/9/1/142TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Socks Grey Cushion Sole, Socks Grey Half Hose, Socks Drab Nylon Wool and Socks Black Security Guards	South African Police Service	19/1/9/1/143TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Trouser Field Dress/ Trouser Field Dress Oxford Blue, Trouser Field Dress Security Guards and Shorts Field Dress	South African Police Service	19/1/9/1/144TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Hats Blue Wide Brim	South African Police Service	19/1/9/1/145TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Jackets (Suits) L/Sleeve Stewart Blue, Jackets (Suits) S/Sleeve Stewart Blue, Skirt (Suits) Stewart Blue and Slacks (Suits) Stewart Blue	South African Police Service	19/1/9/1/146TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Jacket Ceremonial and Jacket Grey Blue W/P (Ceremonial)	South African Police Service	19/1/9/1/147TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Epaulettes Blue Male 120 mm and Female 85 x 45 cm Shoulder Boards and Epaulettes Purple Male 120 mm and Female 85 x 45 cm Shoulder Boards	South African Police Service	19/1/9/1/148TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Shoulder Flashes Constable	South African Police Service	19/1/9/1/149TC(12)	2013-05-07	110	110
Manufacture, supply and delivery of Trouser Summer Wear, Trouser Ceremonial and Skirt Ceremonial	South African Police Service	19/1/9/1/150TC(12)	2013-05-07	110	110
Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period ending 31 March 2014. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1. (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 64-1-2013	2013-04-30	1	1
Erratum: Please note that the following bid was advertised in Bulletin No. 2766 of 22 March 2013: Supply and delivery of toweling and towels to the State for the period ending 30 April 2014. The correct description for this bid should be as follows: Supply and delivery of fabric, toweling and towels to the State for the period ending 30 April 2014	National	RT 60-1-2013	2013-04-23	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 65	

SUPPLIES: GENERAL

<p>The supply and delivery of tungsten carbide tipped bits and 6 inch and 8 inch down the hole drilling hammers and spares, buttonbit grinders and spares, drilling rods, drill foam for a period of thirty six (36) months.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Hans Wolmarans, Tel. (015) 297-3418. Cell 082 805 9476.</p>	Limpopo	W 10751	2013-05-09	95	95
<p>The supply and delivery of borehole casings for a period of thirty six (36) months in Limpopo Region.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Hans Wolmarans, Tel. (015) 297-3418. Cell 082 805 9476.</p>	Limpopo	W 10750	2013-05-07	95	95
<p>Supply and delivery of spare parts and service, repair and overhaul of motor vehicles, earthmoving and construction equipment by Original Equipment Manufacturers (OEM) and for a period of two (2) years.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. Enquiries: M. M. Subailey, Tel. (021) 483-2400. Fax. (021) 483-2236</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei Bellville-South	R/M 1/2013	2013-05-10	265	265
<p>Supply and delivery of spare parts and service, or replacement of components of motor vehicles, earthmoving and construction equipment and for a period of two (2) years.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. Enquiries: M. M. Subailey, Tel. (021) 483-2400. Fax. (021) 483-2236</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei Bellville-South	R/M 2/2013	2013-05-10	265	265

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, demonstration and commissioning of a Bench-Top LC-System consisting of an Ultra Performance Liquid Chromatograph (UPLC), a Photo Diode Array Detector with Chromatographic Software required by the Quality Control Laboratory of the Cape Medical Depot.</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>Enquiries: Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530, or E-mail: WillemBlomerus.Loubser@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 409/2013	2013-05-03	519	519
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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 65	

SERVICES: BUILDING

<p>The tender comprises the building of a double storey dormitory building, adjacent walkways and ablutions as well as a separate dining and kitchen facility at the Vredenburg Campus of West Coast FET College.</p> <p><i>Designated grading:</i> At least GB 6 on 2013-05-03.</p> <p><i>Technical information:</i> Mr Hannes van Wyk, Tel. (021) 685-2720.</p> <p>Tender documents will be available from 8 April 2013 upon payment of a non-refundable deposit of R200,00 per set.</p> <p>A site inspection (not compulsory but highly recommended) will be held on Thursday, 25 April 2013 at 10h00, on site, West Coast FET College, Vredenburg Campus, Bergsig Street, Vredenburg</p>	Vredenburg	WCC-07-13	2013-05-03	668	668
<p>General repairs and upgrade internal: Labour Ward Phase 2 and OTD; Tygerberg Hospital, Parow.</p> <p><i>Designated grading:</i> 5 GB or higher.</p> <p>Compulsory clarification meeting will be held on Monday, 15 April 2013 at 12h00, at Entrance No. 1–Admin Block.</p> <p><i>Technical information:</i> Mr Z. Ahmed, 083 645 5352.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 018/13	2013-04-25	300	352

SERVICES: CIVIL

<p>Contract No. C 914.01.</p> <p>Rehabilitation of and improvements to MR 168 between New Vlaeberg Road (SV 3120) and Annandale Road (SV 6100).</p> <p><i>Compulsory briefing meeting:</i></p> <p><i>Date:</i> 17 April 2013.</p> <p><i>Time:</i> 10:00.</p> <p><i>Venue:</i> De Ouwe Klok, Vlottenburg, next to R 310.</p> <p><i>Technical information:</i> Mr Theo la Grange, Tel. (021) 975-3880.</p> <p><i>Designated CIDB grading:</i> 9 CE.</p> <p><i>Non-refundable deposit:</i> R100,00</p> <p><i>Enquiries:</i> Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657</p>	Western Cape	C 914.01	2013-05-03	265	265
<p>Contract No. C 990.</p> <p>Resurfacing of TR 81 Section 1: Swartklip Interchange to Vanguard Drive</p> <p><i>Compulsory briefing meeting:</i></p> <p><i>Date:</i> 17 April 2013.</p> <p><i>Time:</i> 10:00.</p> <p><i>Venue:</i> HHO Africa Offices, 14 Bree Street, Cape Town.</p> <p><i>Technical information:</i> Mr Andrew Laatz, Tel. (021) 425-2870.</p> <p><i>Designated CIDB grading:</i> 7 CE, or higher.</p> <p><i>Non-refundable deposit:</i> R100,00</p> <p><i>Enquiries:</i> Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657</p>	Western Cape	C 990	2013-05-03	265	265

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a private security service at Provincial Training Institute.</p> <p><i>Period:</i> 1 October 2013–30 September 2015.</p> <p>A compulsory information session will be held as follows:</p> <p><i>Date:</i> 15 April 2013.</p> <p><i>Time:</i> 11:00.</p> <p><i>Venue:</i> Conference Room at Provincial Training Institute, KrommeRhee.</p> <p><i>Contact person:</i> Mr William Tarantal, Tel. (021) 865-8009</p>	Provincial Training Institute, KrommeRhee near Stellenbosch	FMA 0004/13	2013-05-03	413	414
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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 65	
Request for proposal: GT/GDSD/043/2013 Bidders are hereby invited to submit proposals for: Laundry services at Father Smangalisso Mkhathswa Child and Youth Care Centre.	Department of Social Development	GD/GDS/043/2013	2012-04-26	323	323
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/GDSD/043/2013. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: Date: 12 April 2013. Time: 10h30. Venue: Father Smangalisso Mkhathswa, Soshanguve Soutpan Road, Auditorium. Technical enquiries: August Napo, Tel. (012) 797-8332, and August.napo@gauteng.gov.za Administrative enquiries: Victor Binda, Tel. (011) 355-7735, E-mail: Victor.Binda@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za					
Request for proposal: GT/GDSD/044/2013 Bidders are hereby invited to submit proposals for: Cleaning services at Father Smangalisso Mkhathswa Child and Youth Care Centre.	Department of Social Development	GD/GDS/044/2013	2012-04-26	323	323
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/GDSD/044/2013. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: Date: 12 April 2013. Time: 10h45. Venue: Father Smangalisso Mkhathswa, Soshanguve Soutpan Road, Auditorium. Technical enquiries: August Napo, Tel. (012) 797-8332, and August.napo@gauteng.gov.za Administrative enquiries: Tebogo Lekaoa, Tel. (011) 227-0006, E-mail: Tebogo.lekaoa@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 65	
Request for proposal: GT/GDSD/045/2013 Bidders are hereby invited to submit proposals for: Garden services at Father Smangaliso Mkhathswa Child and Youth Care Centre.	Department of Social Development	GD/GDS/045/2013	2012-04-26	323	323
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/GDSD/045/2013. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: Date: 12 April 2013. Time: 12h00. Venue: Father Smangaliso Mkhathswa, Soshanguve Soutpan Road, Auditorium. Technical enquiries: August Napo, Tel. (012) 797-8332, and August.napo@gauteng.gov.za Administrative enquiries: Tebogo Lekaoa, Tel. (011) 227-0006, E-mail: Tebogo.lekaoa@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za					
Request for proposal: Bidders are hereby invited to submit proposals for: Laundry services at Walter Sisulu Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods:	Gauteng Department of Social Development	GD/GDS/047/2013	2012-04-26	323	323
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/GDSD/047/2013. Proof of payment handed in at the Tender Desk. Highly recommended briefing session/Site inspection: Date: 17 April 2013. Time: 10h00. Venue: Walter Sisulu Child and Youth Care Centre, Noord-gesig, Soweto, Johannesburg. Technical enquiries: Portia Mokanyane, Tel. (011) 983-0000, E-mail: Portia.mokanyane@gauteng.gov.za Administrative enquiries: James Makwala, Tel. (011) 355-7735, E-mail: James.makwala@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 65	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning services at Walter Sisulu Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods:</p>	Gauteng Department of Social Development	GD/GDS/048/2013	2012-04-26	323	323
<p>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/GDSD/048/2013. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session/Site inspection: Date: 17 April 2013. Time: 11h30. Venue: Walter Sisulu Child and Youth Care Centre, Noord-gesig, Soweto, Johannesburg.</p> <p>Technical enquiries: Portia Mokanyane, Tel. (011) 983-0000, E-mail: Portia.mokanyane@gauteng.gov.za</p> <p>Administrative enquiries: James Makwala, Tel. (011) 355-7735, E-mail: James.makwala@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security services at Walter Sisulu Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods:</p>	Gauteng Department of Social Development	GD/GDS/049/2013	2012-04-26	323	323
<p>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/GDSD/049/2013. Proof of payment handed in at the Tender Desk.</p> <p>Technical enquiries: Portia Mokanyane, Tel. (011) 983-0000, E-mail: Portia.mokanyane@gauteng.gov.za</p> <p>Administrative enquiries: James Makwala, Tel. (011) 355-7735, E-mail: James.makwala@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 65																									
<p>Provisioning of cleaning material for 24 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.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Please submit original of certified copy of B-BBEE Certificate with your tender document.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, 053 838 5221.</p> <p><i>General enquiries:</i> Ms N. Dlela, 053 838 5275.</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	Kimberley Regional Office	PF 01/2013	2013-05-08	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												

SERVICES: GENERAL

Appointment of service provider for outsourcing of shuttle services for a period of three years	National Department of Tourism	NDT 0001/13	2013-04-25	988	988																								
Appointment of service provider for outsourcing of travel services for a period of three years	National Department of Tourism	NDT 0002/13	2013-04-25	988	988																								
<p>Letting of existing office accommodation for Cooperative Governance: measuring 285 m² with 9 covered parking bays and 5 uncovered parking bays in Mafikeng/Mmabatho for the period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mmabatho/ Mafikeng	MMB 2012/018 LS	2013-04-05	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 65																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project leader: Letlhogonolo, Tel. 076 413 9041</i></p>																													
<p>Letting of existing office accommodation for Statistics South Africa: measuring 566,25 m² with 20 covered parking bays in Mafikeng/Mmabatho for the period of 2 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project leader: Letlhogonolo, Tel. 076 413 9041</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mmabatho/ Mafikeng	MMB 2012/017 LS	2013-04-05	324	324
Price	90																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Addition of the current GCIS panel of Chauffeur Services.</p> <p><i>Briefing session: 12 April 2013.</i> <i>Time: 10:00–11:00.</i> <i>Venue: GCIS, Midtown Building, Madiba (Vermeulen) Street.</i> Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Madiba and Sisulu Streets, Pretoria.</p> <p><i>Enquiries (Technical related):</i> Mr Frik Nieman, Tel. (012) 314-2300.</p> <p><i>Enquiries (Bid procedures):</i> M. Mlondobozi/L. Mahloromela/G. Storey Tel. (012) 314-2861/2982/2464, Fax. (012) 323-3831</p>	G.C.I.S.	GCIS 014 2012 2013	2013-04-19	20	20																								
<p>Supply and delivery of Radiographic Material to the State for the period: 1 July 2013–30 June 2015.</p> <p><i>Contact persons: Johnny Ramoroka/Lungile Mavuso</i> Tel. (012) 395-6524/(012) 315-5914.</p> <p><i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com <i>Helpdesk number for electronic bids: 083 554 9330/1.</i> (Weekdays 08h00–17h00; Weekends 09h00–18h00)</p>	The State	RT 21-2013	2013-05-07	1	1																								

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				See Annexure 1, Page 65																																	
<p>Correction note: In the Tender Bulletin of 22 March 2013, 98 parking bays was published instead of 08 parking bays. Polokwane: Procurement of an alternative office accommodation at a total lettable area of 181.82 m² with 08 parking bays on behalf of the Department of Environmental Affairs for a period of 3 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>1. Location: The premises should be located within the CBD and close to public transport modes.</td> <td>40</td> </tr> <tr> <td>2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be adaptable to the Department corporate image. The building should have energy efficient lights and the building grade should be between A and C. The building should have security services such as inside doors fitted with cylinder locks, burglar doors and burglar proofs.</td> <td>40</td> </tr> <tr> <td>3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets and telecommunication infrastructure</td> <td>20</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information: General enquiries: Project Leader/ Property manager's name: Rose Maloka, Tel: (015) 291-6482. Enquiries for bid information: Johny Chokoe, Tel: (015) 293-8056</i></p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	1. Location: The premises should be located within the CBD and close to public transport modes.	40	2. Suitability: The building should comply with National Building Regulations, Municipal Regulations and requirements of others concerning authorities and service providers. The building should be adaptable to the Department corporate image. The building should have energy efficient lights and the building grade should be between A and C. The building should have security services such as inside doors fitted with cylinder locks, burglar doors and burglar proofs.	40	3. Accessibility: The building should comply with facilities for physically challenged people such as ramps, disabled toilets and telecommunication infrastructure	20	Polokwane	PLK 13/17	2013-04-23	638	638
Price	90																																				
Number of points	10																																				
B-BBEE status level of contributor	Number of points																																				
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<p>Rendering of a Courier Service for a three (3) year period. Note: A compulsory site meeting will be held on Thursday, 18 April 2013 at the following venue: Cape Medical Depot, 11 am (16 Chiappini Street, Cape Town); Contact person in this regard: Mr Wynand Erasmus, Tel. (021) 483-8408. 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. <i>Enquiries: Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530, or E-mail: WillemBlomerus.Loubser@westerncape.gov.za</i></p>	Cape Medical Depot, Cape Town; Oudtshoorn Medical Depot; Oudtshoorn Anti-retroviral Depot, Cape Town	WCDOH 45/2013	2013-05-03	519	519																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 65	
<p>Appointment of a service provider to install and supply VOIP PABX for the Freedom Park. A compulsory briefing session will be held on 19 April 2013 at 10:00. <i>Venue:</i> Main Boardroom: Freedom Park, Salvokop, Pretoria. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 8 April 2013. <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel. (012) 336-4003. <i>E-mail:</i> edward@freedompark.co.za</p>	Pretoria	FP 01/13 ICT	2013-05-03	497	497
<p>Maintenance of renovations to toilet at Port Elizabeth Laboratory—NHLS <i>Compulsory briefing session:</i> 4 April 2013, 08h30, at 1 Buckingham Road, Port Elizabeth (NHLS). NB: Please note that late attendance will result in exclusion to tender.</p>	National Health Laboratory Service	051/12-13	2013-04-17	900	900
<p>Maintenance of microbiological safety cabinets: NHLS National. <i>Compulsory briefing session:</i> 15 April 2013, 10h00, at 1 Modderfontein Road, Sandringham, NHLS Main Reception. NB: Please note that late attendance will result in exclusion to tender. <i>Queries:</i> Ms A. Shusha/Ms N. Maganedisa, Tel. (011) 885-5371/(011) 386-5352. <i>Technical queries:</i> Mr David Jones, Tel. (011) 712-6412. <i>E-mail:</i> david.jones@nhls.ac.za</p>	National Health Laboratory Service, Sandringham	055/12-13	2013-05-08	900	900

SERVICES: PROFESSIONAL

<p>Placement of automated serology analyzer for Universitas, Bloemfontein (NHLS). NB: Please note that late attendance will result in exclusion to tender. <i>Queries:</i> Ms A. Shusha/Ms N. Maganedisa, Tel. (011) 885-5371/(011) 386-5352. <i>Technical queries:</i> Mr Mark Cooper, Tel. (051) 405-3163. <i>E-mail:</i> mark.cooper@noih.nhls.ac.za</p>	National Health Laboratory Service, Sandringham	054/12-13	2013-05-11	900	900
<p>Appointment of a service provider to develop and implement an Accredited Water Sector Councilor Development Programme. Submit original document plus 1 copy. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. <i>Technical information:</i> Ms I. Mathye, Tel. (012) 336-6556/6365</p>	Head Office	WP 10817	2013-05-07	95	95
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Establishment of a Panel of Service Providers in the Achievement of the Turnaround Strategy for the Gauteng Department of Health. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/46/2013. Proof of payment handed in at the Tender Desk.</p>	Department of Health	GT/GDH/46/2013	2012-04-19	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 65	
<p>Briefing session is highly recommended: Date: 12 April 2013. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Arnold Diljan, Tel. (011) 355-3784, or E-mail: Arnold.Diljan@gauteng.gov.za</p> <p>Administrative enquiries: Dimakatso Ngubelanga, Tel. (011) 355-3795, or Dimakatso.Ngubelanga@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>					
<p>DOD: Cape Town: The Castle: Repairs and maintenance: Appointment of architect 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>No tender clarification meeting will be held. Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Mr M. Taljaard, Tel: (021) 402-2292/079 886 3777. General enquiries: Mr S. Hobongwana, Tel. (021) 402-2077</p>	Cape Town	CPT C016/13	2012-05-08	3	3

SPECIAL ADVERTISEMENTS

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

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

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

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

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

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

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

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

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

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

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL: CELLULAR PHONE SERVICE PROVIDER FOR A PERIOD OF FIVE (5) YEARS

REF. No. RAF/2012/00043

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF invites proposals from suitably experienced cellular phone service providers.

Closing date: 29 April 2013 at 11h00. The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlopark, Pretoria). The bid document will be available on the RAF website at www.raf.co.za under the tab "Procurement" on 05 April 2013.

Further enquiries regarding the bid can be requested via e-mail from tsholok@raf.co.za. No telephonic queries will be entertained.

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

PHOKWANE MUNICIPALITY

DIRECTORATE: FINANCE

NOTICE: CALLING FOR INSPECTION OF VALUATION ROLL AND LODGING OF OBJECTIONS

Notice is hereby given in terms of section 49 (1) (a) (i) of the Local Government Municipal Property Rates Act, 2004 (Act No. 6 of 2004), hereinafter referred as the "Act", that:

- i. The date of valuation of all property within the jurisdiction of Phokwane Municipality will be the 1st January 2013, ready for implementation with effect from 1 July 2013 to June 2017.
- ii. Public inspection of the valuation roll will commence on the 28 February 2013.

An invitation is hereby extended in terms of section 49 (1) (a) (ii) of the Act, that any owner of the property or other person who desires, should lodge an objection with the Municipal Manager in respect of any matter reflected in, or omitted from the Valuation Roll.

Attention is specifically drawn to the fact that in terms of section 50 (2) of the Act an objection must be in relation to specific individual's property and not against the valuation roll as such.

The closing date for objections is 29 March 2013. All objections are to be submitted at the Municipal Offices in Hartswater (24 Hertzog Street, Hartswater).

The form for lodging objections is obtainable at the stated municipal office. The completed form must be returned within the time period above the respective municipal offices.

All enquiries must be directed to Miss Neo Vinger at (053) 474-9700 during office hours.

Mr MP DICHABA, Municipal Manager

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

INVITATION TO TENDER

International Trade Administration Commission of South Africa (ITAC) hereby invites interested service providers to submit bids for the following:

Bid No.	Description of Service	Briefing Session	Closing Date	Bid Document Availability	Points Criteria
RFB: ITAC05/02/2/2_01_2013	Leasing of vehicles	Compulsory briefing session will be held on 16 April 2013 @ 10:00 am to 11:00 am. <i>Venue:</i> thediti Campus, Block E, 77 Meintjies Street, Sunnyside, Pretoria	07 May 2013 @ 11:00 am	Bid specifications will be available from 5 April 2013 @ 10:00 am at the offices of ITAC upon payment of a R100 non-refundable fee	90/10 preferential point system will be used. <i>Evaluation:</i> Stage 1—Functionality Stage 2—Price and BBBEE

Bidders should also note the following:

- 09:30 am to 09:55 am (16 April 2013): This is the only period for bidders to complete the attendance register. Failure to complete the attendance register will result in bidders not being allowed into the briefing session.
- 10:00 am (16 April 2013): The doors will be closed, and no late comers will be allowed into the briefing session.

All submissions must be in a sealed envelopes, clearly marked with the tender number and description of tender, and deposited in a tender box on or before the closing date and time of the tender.

ITAC reserves the right to accept or reject any proposals and may withdraw the bid without furnishing reasons. ITAC does not bind itself to accept the lowest bid. Faxed or e-mailed will not be accepted and will automatically be disqualified by ITAC. ITAC cannot be held liable for any lost or late delivered bids due to postal problems.

<i>Hand delivered address:</i>	<i>Postal address:</i>
thedti Campus	ITC—Chief Financial Officer
Block E, Ground Floor	Private Bag X753
77 Meintjies Street	Pretoria
Sunnyside, Pretoria	0001

Question and queries with respect to the RFB (Request for Bid) must be submitted in writing to:

General enquiries: Mr Lebogang Mosoma (Lmosoma@itac.org.za)

Technical enquiries: Ms Sonty Mayinga (SMayinga@itac.org.za)

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATIONS

SUPPLY:	Swabs gauze absorbent sterile 100 x 100 mm x 8 ply.
Quantity:	300 cases.
Quotation:	CG 1036/12 GAZ.
Closing date:	08/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Swabs gauze sterile taped X-ray detectable 370 x 450 mm x 4 ply.
Quantity:	150 cases.
Quotation:	CG 1037/12 GAZ.
Closing date:	08/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Smallbore extension sets, luer slip 15 cm, approx 2.09 ml Ref: 011-CLC2005 or equivalent.
Quantity:	7000 units.
Quotation:	CG 1041/12 GAZ.
Closing date:	08/04/2013.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Plates diathermy adult D135A.
Quantity:	120 boxes (50 units/box).
Quotation:	CG 1040/12 GAZ.
Closing date:	08/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Spinal needle set pencil point 26G length 90 mm.
Quantity:	2 200 units.
Quotation:	CG 1045/12 GAZ.
Closing date:	08/04/2013.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance Certificate.
- (viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68, Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SERVICE:	Supply and deliver hydro-capillary dressing adhesive type 20 x 20 cm x 80 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 968/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Supply and deliver pressure relieving dressing 15 cm x 80 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 969/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Supply and deliver foam dressing with 3d matrix structure plain 15 x 20 cm 80 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 970/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Supply and deliver foam dressing with 3D matrix structure plain 20 x 20 cm 80 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 971/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.

SERVICE:	Supply and deliver hydro capillary dressing adhesive type 10 x 10 cm 80 boxes.
NB:	Specification is available at SCM.
Bid number:	ZNQ 976/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Dood dome covers plus bases 200 units.
NB:	Bid documents will be available at SCM.
Bid number:	ZNQ 972/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Supply and deliver dishwashing machine x 01.
NB:	Bid documents will be available at SCM.
Bid number:	ZNQ 973/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding documents:	Miss N.G. Tshendu, Tel: (039) 834-7567/8.
SERVICE:	Industrial tumble dryer machine x 02.
NB:	Bid documents will be available at SCM.
Bid number:	ZNQ 974/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N.G. Tshendu.
SERVICE:	Supply sluice machine as per specification.
NB:	Bid documents will be available at SCM.
Bid number:	ZNQ 975/2012/2013.
Closing date:	19 April 2013.
Closing time:	11:00.
Contact person regarding bid documents:	Miss N.G. Tshendu.

DEPARTMENT OF HEALTH

UMZIMKULU PSYCHIATRIC HOSPITAL

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 the bid document.
- (ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 259-0149.
- (viii) Valid tax clearance certificates, BBBEE—EME certificates and ZNT 30 should be attached for Quotations above R30 000.
- (ix) Quotations that are faxed and received after closing date will not be considered.

INVITATION OF BIDS

SERVICE:	Supply and install 1/3 brass tap to be connected to 20 mm brass.
Quotation number:	ZNQ No. 1100/12/13.
Site inspection date:	22/04/2013.
Site inspection time:	11h00.
Closing date:	03/05/2013.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310, 073 413 5027 & 083 952 6781.

SERVICE:	Request TLB with driver to cover the trench from sewer pump to main gate with soil.
Quotation number:	ZNQ No. 1108/12/13.
Site inspection date:	22/04/2013.
Site inspection time:	11h00.
Closing date:	03/05/2013.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310, 073 413 5027 & 083 952 6781.
SERVICE:	Supply and install plug cable must be 50 mt long and 3 phase isolator.
Quotation number:	ZNQ No. 1099/12/13.
Site inspection date:	22/04/2013.
Site inspection time:	11h00.
Closing date:	03/05/2013.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310, 073 413 5027 & 083 952 6781.

NB: Documents will be available on site meeting day.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

Private Bag x0047, Pongola, 3170, along N2 Road, between Pongola & Piet Retief Town. Tel: (034) 413-4066.

Fax: (034) 413-2519. E-mail: mandlenkosi.mhlongo@kznhealth.gov.za www.kznhealth.gov.za

ADVERTISEMENT OF QUOTATION

QUOTATION:	Supply and delivery of copper T-IUCDs T-shape wrapped in a copper. Once off (710 units).
Quotation No:	ZNQ 186/12/13.
Closing date:	19/04/2013 @ 11h00.
Contact person:	Mhlongo Mandlenkosi.
QUOTATION:	Supply and delivery of domestic fridge x 01 and domestic fridge x 01.
Quotation No:	ZNQ 396/12/13.
Closing date:	19/04/2013 @ 11h00.
Contact person:	Mhlongo Mandlenkosi Ext. 4066.
QUOTATION:	Supply and delivery of lawn mower brush cutter x 08.
Quotation No:	ZNQ 397/12/13.
Closing date:	19/04/2013 @ 11h00.
Contact person:	Mhlongo Mandlenkosi Ext. 4066.
TENDER:	Washing of hospital linen for the period of six months contract.
Period:	Six months contract.
Quotation No:	ZNQ 398/12/13.
Closing date:	19/04/2013 @ 11h00.
Contact person:	Mhlongo Mandlenkosi Ext. 4066.
TENDER:	Distribution of condoms from the hospital to 20 distribution point.
Period:	One year contract.
Quotation No:	ZNQ 399/12/13.
Closing date:	19/04/2013 @ 11h00.
Contact person:	Mhlongo Mandlenkosi Ext. 4066.

DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SUPPLIERS DATABASE OF THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

Please note that registration will remain open until 30 June 2013 and suppliers from Provinces are encouraged to submit their application. Suppliers who are already registered are requested to re-submit as the Department is compiling a new Suppliers Database.

The following must be attached with every application:

- Company registration certificate.
- Certified copy of the owner/member, Director's Identification Document.
- Original and valid tax clearance certificate.
- Company profile.
- Standard Bidding Documents (SBD 4, SBD 8, SBD 9).
- BBBEE level of contribution certificate.

Enquiries may be directed to: Database administrator, Tel: (012) 304-5044. Application forms can be obtained at 66 Queen Street, cnr Vermeulen and Queen Streets, Pretoria Central or may be downloaded from the website: www.srsa.gov.za

Please note that scanned copies or facsimiles will not be accepted. Completed forms and attachments must be returned to the above-mentioned address or posted to Private Bag X896, Pretoria, 0001, for attention: Database Administrator.

GAUTENG: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested bidders to bid for the following tenders:

Tender No.	Service	Membership	Compulsory clarification meeting	Closing date
DRT 158/03/2013 DRT 159/03/2013 DRT 160/03/2013 DRT 161/03/2013 DRT 162/03/2013	Consulting Engineering Services (CES) for the Management and Supervision of the routine road maintenance on roads in Gauteng Province for Class 5 and 6 Roads Benoni Region Bronkhorstspuit Region Pretoria Region Krugersdorp Region Vereeniging Region	The Consulting Engineering firm must preferably be a member of an association that is recognized by the Engineering Council of South Africa in terms of the Engineering Profession Act, 2000 (Act 46 of 2000)	<i>Venue:</i> 1215 Nico Smith Street (previously Michael Brink Street, Koedoespoort, Pretoria). <i>Date:</i> 11 April 2013. <i>Time:</i> 10:00	08 May 2013 at 11:00

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

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

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

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

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

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

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

A two-envelope system will not be followed when submitting a tender offer. The tender offer shall be enclosed in one plain envelope clearly marked with the Bid No. and Bid Description for each project tendered for and shall be deposited in the Tender Box in the Foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

Tender Requirements:

- Original Valid Tax Clearance,
- Company Registration,
- Certified ID copies of Company Members and Shareholders.
- Proof must be provided that the consulting engineering firm is a member of an association that is recognized by the Engineering Council of South Africa in terms of the Engineering Profession Act, 2000 (Act 46 of 2000).
- The Engineer shall be a registered professional engineer with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 10 years relevant experience or a registered professional technologist with at least 10 years relevant experience. The Engineer must have completed a skills programme for NQF Level 7 “Manage Labour Intensive Construction Projects”.

Functionality:**A. Experience of key staff (40 points) (Submit CVs, certificates and references):**

Route manager on a permanent basis shall be at least a candidate registered engineer/technologist/technician with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 5 years’ experience of road construction and maintenance. Functionality points will be earned by providing proof and evidence of experience and knowledge of:

- Overseeing, coordinate and monitoring more than four maintenance projects and contractors on different roads simultaneously: (6 points).
- Demonstrate understanding of planning, prioritising and implementing road maintenance programmes: (3 points).
- Implement and maintain an extensive reporting system on a monthly, quarterly and annual basis to facilitate planning, monitoring and controlling of the works and implementation of policies and initiatives of the Government including BBEE, YWPD and SMME: (4 points).
- Budget management: (4 points).
- Maintenance quality management: (2 points).
- Preparing and applying specifications for activities such crack sealing, repair of potholes and edge breaks and provide technical advice: (3 points).
- Conversance with the National Road Traffic Act, 1996 (Act 93 of 1996), the National Road Traffic Regulations 2000 and SA Road Traffic Signs Manual, Vol. 2, Chapter 13: (1 point).
- Conversance with all legislation pertaining to the environment: (1 point).
- Conversance with the Occupational Health and Safety (OH&S) Act, No. 85 of 1993: (1 point).

Assistant Route manager on a permanent basis must be eligible for registration with the Engineering Council of South Africa or other international body recognised by the Employer, with at least 5–10 years’ experience of road construction and maintenance. Functionality points will be earned by providing evidence of experience and knowledge of:

- overseeing and monitoring of maintenance projects: 6 points.
- overseeing contractor mentoring and monitoring: 3 points.
- maintenance quality management: 2 points.
- Conversance with the SA Road Traffic Signs Manual, Vol. 2, Chapter 13: 1 point.
- Conversance with legislation pertaining to the environment: 1 point.
- Conversance with the Occupational Health and Safety (OH&S) Act, No. 85 of 1993: 1 point.
- Conversance with ribbon development, infrastructure protection and control of advertisement: 1 point.

Assistant Route Manager on a permanent basis must be eligible for registration with the Engineering Council of South Africa or other international body recognized by the Employer, with at least 5 years’ experience. In addition, the individual responsible to the employer for the administration of the contract must have completed, or be registered on, a skills programme for the NQF level 5 unit standard “Manage Labour-Intensive Construction Projects”

or

if the assistance route manager is not eligible to register with ECSA, the assistant route manager must have at least 7 years relevant experience and must have completed, or be registered on, a skills programme for the NQF level 5 unit standard “Manage Labour-Intensive Construction Projects”.

The CV’s must clearly indicate the function/role that the candidate will fulfil and evidence and proof must be provided to earn the points indicated.

B. Relevant experience of the bidder (30 points):

Previously completed contracts in the last three years:

- 3 or more projects completed: 30 points
- 2 projects completed: 15 points
- 1 project completed: 10 points

(Bidders must attach completion Certificates).

C. Technical responsiveness (30 points):**Prepare a Project Plan and Organisational Structure:**

Clearly outline project management procedures and demonstrate understanding of the role of the key project personnel as well as the various resources needed and timelines associated to projects needs on a project peculiar to this tender: (5 points).

Provide the organisational structure (provide head office and site organogram, indicating personnel required in terms of the specifications, and percentage time of personnel allocated to the site). The core supervision team including the Route Manager and the Assistant Route Manager must allocate 100% of their time to the site: (6 points).

Secondly the importance of the following Acts in project management procedures:

- Broad-Based Black Economic Empowerment Act, 2003 plus the EPWP principles must be illustrated: (6 points).
- National Road Traffic Act: (3 points).
- SA Road Traffic Signs Manual Vol. 2: (3 points).
- OSH Act: (3 points).
- Quality Management System which is aligned with ISO 9001 or which is similar to ISO 9001: (4 points).

(Proof of ISO 9001 certification must be provided or a comprehensive description of the alternative QMS.)

Please Note: For bidders to be considered for further evaluation on Price and B-BBEE, a minimum of 70 points must be achieved for Functionality.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70% will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete the forms SBD4, SBD8 and SBD9 which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 05 April 2013.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Mr S. Amoa on Cell: 082 802 8068 or at Samuel.amoa@gauteng.gov.za

For the availability of the bid document contact: Mr K. Malan at (011) 355-7432 or at kgotso.malan@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the Tender Box in the Foyer of the Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

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

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

ALEXKOR RICHTERSVELD MINING COMPANY JV**EXPRESSION ON INTEREST (EOI)**

Alexkor RMC JV, situated in Alexander Bay at the mouth of the Orange River on the West Coast of South Africa, is involved in diamond mining activities.

RENTING OF EARTHMOVING EQUIPMENT – TENDER No. 04/13

Alexkor RMC JV invites suitably qualified and experienced earthmoving equipment (EME) suppliers and/or registered contract mining companies to demonstrate their capacity to supply and maintain equipment for rental (excavators, front-end loaders, ADTs, in-field screens, transvacs, compressors, etc) and/or to carry out contract mining inclusive of overburden stripping, mining and in-field screening.

Details and specifications:

- The equipment fleet;
- Information illustrating technical and mechanical capacity to maintain the fleet and carry out the mining operations;
- BEE status and certification;

- Tax Clearance Certificates;
- References and other relevant information as supplied.

These will be used to generate a short-list of preferred suppliers and/or mining contractors. Interested parties may be as informative as they wish, but are requested to restrict the information to relevant details.

Short-listed parties will be invited for site visits and discussions, after which formal tenders may be submitted.

Parties interested to submit the EOI that will be used to short-list preferred bidders, may do so electronically and in PDF format to Mariana Louw via e-mail at raygenp@alexkor.co.za by 12:00 on 22 April 2013.

Alexkor is committed to affirmative procurement consistent with the PFMA (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000).

Closing date: Friday, 26 April 2013.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

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

Contract Enquiry Number	Services Description	Contract Period	Compulsory Briefing Session	Tender Fee
SCMN 25/2013	Provision of Data Centre and Network	Five (5) years	Not applicable	None
SCMN 26/2013	Leasing of Multifunctional Printers	Three (3) years	Not applicable	None
SCMN 27/2013	Supply, install and delivery of video conferencing solution	Not applicable	09 April 2013 at 10h00, 2nd Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town	None
SCMN 28/2013	Supply and delivery of hardware and software	Three (3) years	Not applicable	None

Tender documents will be available from Thursday, 11 April 2013 from the Supply Chain Management Unit, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town. Tender documents are to be ordered in advance from Ms Adams at (021) 763-3200 or SuzanneA@nsfas.org.za

Tenders must be in sealed envelopes and endorsed with tender description and enquiry number and be placed in the tender box, 2nd Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town, by no later than 11:00 on 25 April 2013, after which the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**ERRATA ON INVITATION OF TENDERS**

The Agricultural Research Council hereby invite tenders for the Provision of security guarding services for three (3) years to the following:

Tender No.	Description	Compulsory Briefing Session	Area for collecting tender documents	Closing date and time	Enquiries
ARC/13/03/13	Provision of security guarding service at Pretoria based institutes: ARC-CO, ARC-API, ARC-ISCW, ARC-IAE, ARC-OVI, ARC-PPRI and ARC-VOP1	<i>Date</i> 05 April 2013 <i>Time</i> : 10:00 <i>Venue</i> : ARC-CO, 1134 Park Street, Hatfield, Pretoria	ARC-Central Office, 1134 Park Street, Hatfield, Pretoria	23 April 2013 before 11:00 am	Mr M.C. Simelane, Tel: (012) 427-9733 or Mr Carl Zwiendelaar, Tel: (012) 427-9914
ARC/14/03/13	Provision of security guarding service at Stellenbosch: ARC-Infruitec/Nietvoorbij, Vredenburg	<i>Date</i> 10 April 2013 <i>Time</i> : 10:00 <i>Venue</i> : Infruitec, Helshoogte Road, Stellenbosch	ARC-Infruitec, Hels-hoogte Road, Stellen-bosch	23 April 2013 before 11:00 am	Mr Maanda Manari, Tel: (021) 809-3405, or Mr Julius Phalane, Tel: (021) 809-3301
ARC/15/03/13	Provision of security guarding service at Rustenburg: ARC-IIC	<i>Date</i> 04 April 2013 <i>Time</i> : 10:00 <i>Venue</i> : ARC-IIC, Waterkloof Road, Kroondaal	ARC-IIC, Waterkloof Road, Kroondaal	23 April 2013 before 11:00 am	Ms Pulane March, Tel: (012) 427-9999, or Mr Attie de Beer, Tel: (018) 299-6218
ARC/16/03/13	Provision of security guarding service at ARC-ITSC: Nelspruit, Friedenheim, Malelane, Burgershall Farm	<i>Date</i> 08 April 2013 <i>Time</i> : 10:00 <i>Venue</i> : 3 River Street, Nelspruit	3 River Street, Nelspruit	23 April 2013 before 11:00 am	Mr M.C. Simelane, Tel: (012) 427-9733 or Mr Johan Maritz, Tel: (042) 233-0342
ARC/17/03/13	Provision of security guarding service at ARC-ITSC and ARC-CO: Addo and Umthiza Research Farm	<i>Date</i> 11 April 2013 <i>Time</i> : 10:00 <i>Venue</i> : ARC-ITSC, Barkley Bridge Road, Addo Research Station	ARC-ITSC, Barkley Bridge Road, Addo Research Station. (Tender documents will be collected on the site inspection date); or at ARC-Central Office, 1134 Park Street, Hatfield, Pretoria	23 April 2013 before 11:00 am	Mr M.C. Simelane, Tel: (012) 427-9733 or Mr Poonyana Morule, Tel: (012) 427-9888
		<i>Date</i> 12 April 2013 <i>Time</i> : 10:00 <i>Venue</i> : at Umthiza Research Farm corner of R346 and M5 Amalinda (Bafalo Pass Road at the Airport Tower), Fort Grey, East London, Eastern Cape GPS (coordinates: 33.027274, 27.796668)	at Umthiza Research Farm corner of R346 and M5 Amalinda (Bafalo Pass Road at the Airport Tower), Fort Grey, East London, Eastern Cape. (Tender documents will be collected n the site inspection date); or at ARC-Central office, 1134 Park Street, Hatfield, Pretoria		

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

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

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

SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE MRC SUPPLIER DATABASE

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Medical Research Council invites all suppliers of services and goods to register on their "List of Prospective Providers" for the following High Level commodity groups (please note that some commodities require providers to have the necessary accreditation with the relevant governing authority):

- | | |
|---|---|
| 1. Accommodation, travel and conferences | 17. Office furniture |
| 2. Administrative services | 18. Power generation and services |
| 3. Advertising, publishing, printing and creative design services | 19. Professional services |
| 4. Building and construction and maintenance services | 20. Protective clothing |
| 5. Catering | 21. Sales and marketing services |
| 6. Cleaning services, equipment and supplies | 22. Security and surveillance services |
| 7. Computer consumables | 23. Stationary |
| 8. Computer hardware and software | 24. Telecommunications |
| 9. Computer services | 25. Transportation and courier services |
| 10. Corporate clothing | 26. Vehicle hire/purchase |
| 11. Domestic supplies and kitchenware | 27. Vehicle maintenance and repair services and parts |
| 12. Equipment and furniture hire | 28. Vehicle suppliers |
| 13. Event management | 29. Veterinary services and consulting |
| 14. Florists | 30. Property leasing |
| 15. Laboratory and clinic | 31. Training providers |
| 16. Office equipment, accessories, supplies and maintenance | |

Existing providers need not re-register but are required to update their information if the information has changed and has not been updated with the Medical Research Council. Please note that suppliers will be limited to a choice of three (3) high level commodities.

Applications forms can be quickly and easily updated/submitted electronically at: <https://mrccescape.mrc.ac.za> Manual application forms are available from all Medical Research Council offices and from the above website. All applicants must submit the signed application form, together with all the requested supporting documents by 26th April 2013. Applicants will only be eligible for Acquisitions once completed application forms and correct supporting documents have been received, processed and accredited. Documents received after the date mentioned above will only be processed after those that are arrived on time.

Documents must be clearly labeled with Supplier Database, Medical Research Council and be returned to:

Cape Town

Francie van Zijl Drive
Parowvallei
Cape Town
7505

Tshwane

1 Soutpansberg Road,
Pretoria
Private Bag X385
0001

Durban

491 Peter Mokaba
Ridge Road,
Overport,
Durban

For further enquiries, please contact ESCAPE's Call Center on 086 111 1951 or E-mail: mrccsupport@phi-series.co.za

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the new Provincial Suppliers Database (KZN No.), and the CIDB.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.

B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.

- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.

Name: KZN Prov Gov-Works
Bank: ABSA
Account No: 4072485515
Account Type: Current Account
Branch: 63 04 95 (Chatterton Road)
Southern Region—Reference Number: 14019647.

SERVICE:	Ixopo: Department of Health: Hire of office accommodation. A lettable area sufficient to accommodate 410 m ² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 8 lock up garages, 10 secure undercover parking bays, 10 open bays and 1 wash bay.
Tender Number:	ZNT 2413 W.
Cost of tender document:	R100,00.
Closing date:	2013/05/07.
Closing time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013/04/16.
Time:	11:00 (promptly—no late bidders will be entertained). Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the pre-tender briefing meeting or anytime thereafter.
Venue:	Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Board room at entrance gate.
Documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person: and from:	Ms G. Ncanana, Tel: (033) 897-1434. Department of Public Works, Sisonke District Office, 2 Margaret Street, Ixopo.
Contact person:	Ms S. Sodlanga, Tel: (039) 834-0700.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. The 80/20 point system will apply.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7467.

SERVICE:	Supply and install 1 x industrial food macerator in kitchen.
Quotation number:	ZNQ H01/2013/2014.
Closing date:	26/04/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install 1 x convection steam oven.
Quotation number:	ZNQ H02/2013/2014.
Closing date:	26/04/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and install 6 x Cambro electrical insulated meal trolley doors only with temperature gauge..
Quotation number:	ZNQ H03/2013/2014.
Closing date:	26/04/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 3 x heated meal delivery carts.
Quotation number:	ZNQ H04/2013/2014.
Closing date:	26/04/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

SERVICE:	Termination of pregnancies for hospital and clinics for 12 months.
Quotation number:	ZNQ H05/2013/2014.
Closing date:	26/04/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	Supply and deliver of 150 tons coal Grade B small peas.
Quotation number:	ZNQ H06/2013/2014.
Closing date:	26/04/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: SUPPLY, INSTALLATION AND UPGRADING OF SECURITY SYSTEMS, INCLUDING MAINTENANCE FOR THE RAF OFFICES

REF. No. RAF/2012/00042

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF invites suitably qualified service providers to bid for the Supply, Installation and Upgrading of Security Systems, including Maintenance for the RAF Offices.

NB: It is compulsory to attend the briefing session for each RAF Office, as detailed below.

Compulsory briefing sessions:

No.	Province	Date	Location	Venue	Address	Boardroom	Time
1.	Gauteng One Meeting for Pretoria (listed offices)	15 April 2013	• Eco Glades • Menlyn • Pretoria CBD	RAF	420 Witch-hazel Avenue, 2 Eco Glades Office Park, Centurion	Training Room 1 & 3	09h00
2.	Gauteng	15 April 2013	Johannesburg	RAF	Marble Towers, 29th Floor, 2121 Jeppe Street, Johannesburg	Boardroom, 29th Floor	13h30
3.	Mpumalanga	16 April 2013	Nelspruit	RAF	24 Shoprite Centre, Bell Street, Nelspruit	RAF Office	10h00
4.	Western Cape	17 April 2013	Cape Town	RAF	No. 1 Thibault Square, Long Street, Cape Town	Boardroom, 5th Floor	10h00
5.	Eastern Cape	18 April 2013	East London	RAF	Metropolitan Life Building, c/o Drury Lane & Caxton Street, East London	Boardroom, 4th Floor	10h00
6.	KwaZulu-Natal	19 April 2013	Durban	RAF	The Embassy Building, 12th Floor, 199 Anton Lembede Street, Durban	Boardroom, 12th Floor	10h00

Closing date: 29 April 2013 at 11h00. The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park). The bid document will be available on the RAF Website at www.raf.co.za under the tab "Procurement" on **05 April 2013**.

Further enquiries regarding the bid can be requested via e-mail from tsholok@raf.co.za No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: APPOINTMENT OF AN EVENTS MANAGEMENT COMPANY TO ASSIST WITH ACTIVATIONS AND PROMOTIONS OF THE ROAD ACCIDENT FUND, AT THE COMRADES MARATHON FOR THE DURATION OF THE EVENT (28 MAY 2013 TO 02 JUNE 2013)

REF. No. RAF/2013/00001

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

The RAF invites suitably qualified events management companies to assist with activations and promotion of the Road Accident Fund, at the Comrades Marathon, from 28 May 2013 to 02 June 2013.

Compulsory briefing sessions:

Date: 12 April 2013.

Venue: Drummont (Halfway mark), KZN.

Time: 11:00.

Closing date: 29 April 2013 at 11h00.

The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria).

The tender document will be available on the RAF Website at www.raf.co.za under the tab "Procurement" on 07 April 2013.

Further details regarding the tender can be requested via e-mail from mthobag@raf.co.za No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: APPOINTMENT OF AN EXPERIENCED, SUITABLY QUALIFIED AND PROFESSIONAL SERVICE PROVIDER, TO MONITOR AND REPORT ON THE ROAD ACCIDENT FUND'S COVERAGE IN ALL MEDIA, FOR A PERIOD OF THREE (3) YEARS

REF. No. RAF/2013/00002

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

The RAF invites an experienced, suitably qualified and professional service provider, to monitor and report on the Road Accident Fund's coverage in all media, for a period of three (3) years.

Closing date: 29 April 2013 at 11h00.

The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria).

The tender document will be available on the RAF Website at www.raf.co.za under the tab "Procurement" on 07 April 2013.

Further details regarding the tender can be requested via e-mail from mthobag@raf.co.za No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR INFORMATION: LEARNING MANAGEMENT SYSTEM

REF. No. RAF/2013/00003

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF hereby requests suitably qualified and experienced service providers to provide information relating to Learning Management System (LMS).

Closing date: 30 April 2013 at 11h00.

The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria).

The Request for Information (RFI) document will be available on the RAF Website at www.raf.co.za under "Procurement" on 05 April 2013.

Further details regarding the RFI can be requested via e-mail from annah@raf.co.za No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: APPOINTMENT OF A SERVICE PROVIDER THAT WILL SUPPLY, INSTALL, CONFIGURE AND MAINTAIN HP EQUIPMENT FOR A PERIOD OF THREE YEARS FOR THE ROAD ACCIDENT FUND

REF. No. RAF/2013/00004

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF wishes to appoint an accredited HP service provider that is experienced, suitable, qualified to supply, install, configure and commission HP Integrity & Intel Blade servers, C7000 Blade Enclosures, HP EVA 8100 and HP Metro-Cluster solution.

Closing date: 30 April 2013 at 11h00.

The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria).

The bid document will be available on the RAF Website at www.raf.co.za under "Procurement" on 05 April 2013.

Further enquiries regarding the bid can be requested via e-mail from annah@raf.co.za. No telephonic queries will be entertained.

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

TCTA

APPOINTMENT OF EXTERNAL AUDITORS FOR A PERIOD OF FIVE YEARS

RFT No. TCTA/FIN/EA/2013/12

TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development. (25 years of the extraordinary).

TCTA requires the services of a firm of registered auditors to perform the statutory external audit for a period of five (5) years, commencing 01 April 2013 until 13 March 2018.

The tender documents will be available from TCTA Offices (address indicated below) from Monday, 02 April 2013. These can be downloaded from the TCTA website: www.tcta.co.za, under the tenders section.

Completed tender documents must be hand delivered for the attention of The Receiving Officer at TCTA Offices, 265 West Street, Tuinhof Building, Stinkhout Wing, First Floor, Centurion, on or before the closing date and time. These must be clearly marked RFT No. TCTA/FIN/EA/2013/12.

Briefing session: 11 April 2013 at 11:00 (TCTA Offices).

Closing date and time: 06 May 2013 (12h00).

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

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

TENDER No. MYPD3

PUBLICATION OF THE REASONS FOR DECISIONS ON ESKOM MULTI-YEAR PRICE DETERMINATION FOR THE PERIOD 2013/14 TO 2017/18

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped gas and petroleum pipelines industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA has approved and published the Reasons for Decisions on Eskom's Multi-Year Price Determination for the period 2013/14 to 2017/18. The Reasons for Decisions on Eskom's MYPD3 application is available on NERSA's website at www.nersa.org.za

For more information and queries on the above, please contact Ms Priya Singh or Mr Donald Nkadimeng at the National Energy Regulator of South Africa, Kulawula House, 526 Madiba (formerly Vermeulen) Street, Arcadia, Pretoria.

Tel: (012) 401-4600. Fax: (012) 401-4700.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

TENDER No. IBT's

PUBLICATION OF REASONS FOR DECISIONS ON THE REVIEW OF THE INCLINING BLOCK TARIFFS (IBTs) AND THE MUNICIPAL TARIFF GUIDELINE PERCENTAGE INCREASE

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipelines industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA has approved and published the Reasons for decision on the review of the Inclining Block Tariffs (IBTs) and the municipal tariff guideline percentage increase for the period 2013/14. The Reasons for Decisions on the above is available on NERSA's website at www.nersa.org.za

For more information and queries on the above, please contact Ms Tabisa Nkopo or Mrs Porcia Makgopela at the National Energy Regulator of South Africa, Kulawula House, 526 Madiba (formerly Vermeulen) Street, Arcadia, Pretoria.

Tel: (012) 401-4600. Fax: (012) 401-4700.

DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

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

ADDENDUM TO NOTICE AND INVITATION TO BID

- ZNTD 02683W: DURBAN: ETHEKWINI REGION OFFICE: THE HEALTHCARE CLEANING SERVICES
- ZNTD 02682W: DURBAN: ETHEKWINI DISTRICT OFFICE: THE HEALTHCARE CLEANING SERVICES

This addendum serves to confirm the **closing date** for above services will be on **30 April 2013 at 11h00**, and the **compulsory briefing** will be on **16 April at 10h00**.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested bidders to bid for the following tenders:

Tender No.	CIDB Grading	Service	Compulsory site inspection	Closing date
DRT 105/01/2013/Benoni Region	7 CE or higher	Management and Execution of Routine Road Maintenance Contracts on selected RISFSA (Road Infrastructure Strategic Framework for South Africa) Classes 1 & 2 Provincial Roads in Identified Regions of the Gauteng Province	<i>Venue:</i> Room 69, 1215 Nico Smith Street, Koedoespoort, Pretoria (previously 1215 Michael Brink Street, Koedoespoort, Pretoria). <i>Date:</i> 17 April 2013. <i>Time:</i> 10:00	06 May 2013 at 11:00
DRT 106/01/2013/Bronkhorstspuit Region	7 CE or higher			
DRT 107/01/2013/Vereeniging Region	7 CE or higher			
DRT 108/01/2013/Pretoria Region	7 CE or higher			
DRT 109/01/2013/Krugersdorp Region	8 CE or higher			

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

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

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders.
- Registration in the required CIDB grading.
- Company Registration with CIPC (Company Intellectual Property Commission).
- B-BBEE Status Level Verification Certificate.

Functionality:

Relevant Experience of key staff: 35 points (minimum 20 points)	Relevant Work experience of the bidder: 25 points (minimum 20)	Technical Responsiveness—Project Plan and Quality Control: 40 points (minimum 30)
<p>Managing Contractor</p> <ul style="list-style-type: none"> • To be a qualified Civil Engineer • Have proven experience of contract management • Have proven experience in project management of a minimum of 7 years in Routine Roads Maintenance <p>Safety Officer:</p> <ul style="list-style-type: none"> • Qualified Safety Officer with no less than 5 years relevant experience • Have proven experience in Routine Roads Maintenance • Have proven construction site experience • Have managing experience of at least 5 contractors <p>Have mentoring experience of contractors in Road Safety Site Agent/Supervisor:</p> <ul style="list-style-type: none"> • Have relevant qualification in Civil Engineering • Have proven experience of not less than 5 years in Routine Roads Maintenance • Have proven construction site experience • Have managing experience of at least 5 contractors • Have community liaison experience 	<ul style="list-style-type: none"> • Have proven experience in project management • Have proven experience in sub-contracting not less than 5 contractors • Have to submit proposal on managing contracts • Have proven experience of a minimum of 5 years in Routine Roads Maintenance (Completion certificates must be attached) 	<p>Management of site:</p> <ol style="list-style-type: none"> 1. Access to resources (number of personnel and equipment available in the company): 5 points 2. Quality Procedures & Project Plan (briefly outline Project Management Principles indicating time allocations, milestones, cost predictions and resources) Quality Management System which is aligned with ISO 9001 or a similar system: 10 points 3. Organisational structure (provide head office and site organogram, indicating personnel required in terms of the specifications, and percentage time of personnel allocated to the site): 5 points. 4. Demonstrate how to support the sub-contractor (SMME) in terms of C3.4 Targeted Procurement Procedure by means of: <ol style="list-style-type: none"> (a) Financial and managerial: 5 points (b) Equipment and tools: 5 points (c) Procurement of materials: 5 points (d) Assistance with tenders: 5 points

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70% will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 5th April 2013.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to:

Mr Samuel Amoa @ (011) 870-9640 or 082 802 8068 or at Samuel.amoa@gauteng.gov.za

For the availability of the bid document contact: Mr Kgotso Malan at (011) 355-7432 or at kgotso.malan@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the Tender Box in the Foyer of Sage Life Building, 41 Simmonds Street, Johannesburg, not later than 11h00 on the closing date indicated above.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
The Department reserves the right to cancel/not award this tender.

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. Briefing session new dates and time:

Bid Number	Descriptions	Closing date
RFB 1050/2012	Promotions agency that will develop and implement Govtech promotions/communication strategy, as well as its branding plan for a 3 year period. Note: A compulsory briefing session will be held on 10 April 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 29 April 2013 at 11:00 am
RFB 1051/2012	A branding agency that will work on revitalizing the brand among external stakeholders, with a focus on the corporate identity for a 3 year period. Note: A compulsory briefing session will be held on 9 April 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 29 April 2013 at 11:00 am

B. Corrections to the winning bidder on RFB 1014/2012:

Bid Number	Descriptions	Name of Successful Bidders								
RFB 1014/2012	Procurement of a roll feed paper and A4 & A3 high speed production laser paper for a period of three (03) years. Category A (Paper reels/roll feed) <table border="1"> <thead> <tr> <th>Product on Offer/Solution</th> <th>Period</th> </tr> </thead> <tbody> <tr> <td>Paper Reels (Roll feed)</td> <td>Three (03) years</td> </tr> </tbody> </table> Category B (A3 & A4 paper) <table border="1"> <thead> <tr> <th>Product on Offer/Solution</th> <th>Period</th> </tr> </thead> <tbody> <tr> <td>A3 & A4 paper</td> <td>Three (03) years</td> </tr> </tbody> </table>	Product on Offer/Solution	Period	Paper Reels (Roll feed)	Three (03) years	Product on Offer/Solution	Period	A3 & A4 paper	Three (03) years	Ubuntu Paper Supplies (Pty) Ltd
Product on Offer/Solution	Period									
Paper Reels (Roll feed)	Three (03) years									
Product on Offer/Solution	Period									
A3 & A4 paper	Three (03) years									

C. Notification of Bid Awards:

Bid Number	Descriptions	Name of Successful Bidders
RFB 1001/2012	Supply of colour & colotech paper, paper board, continuous paper & labels for Beta Print Centre for a period of three (3) years	

Bid Number	Descriptions	Name of Successful Bidders			
	Category 1: Paper A4 80GSM/A4 160GSM/A4 300 GSM	Bytes Document Solutions			
	<table border="1"> <thead> <tr> <th>Product on Offer/Solution</th> <th>Period</th> </tr> </thead> <tbody> <tr> <td>Paper A4 80GSM/A4 160GSM/A4 300 GSM</td> <td>Three (03) years</td> </tr> </tbody> </table>		Product on Offer/Solution	Period	Paper A4 80GSM/A4 160GSM/A4 300 GSM
	Product on Offer/Solution	Period			
	Paper A4 80GSM/A4 160GSM/A4 300 GSM	Three (03) years			
Category 2: Paper Colotech A4 80GSM/A4 160GSM/A4 300GSM	Bytes Document Solutions				
<table border="1"> <thead> <tr> <th>Product on Offer/Solution</th> <th>Period</th> </tr> </thead> <tbody> <tr> <td>Paper Colotech A4 80GSM/A4 160GSM/A4 300GSM</td> <td>Three (03) years</td> </tr> </tbody> </table>		Product on Offer/Solution	Period	Paper Colotech A4 80GSM/A4 160GSM/A4 300GSM	Three (03) years
Product on Offer/Solution	Period				
Paper Colotech A4 80GSM/A4 160GSM/A4 300GSM	Three (03) years				
Category 3: Paper Continuous	Lippys In Touch Stationers (Pty) Ltd				
<table border="1"> <thead> <tr> <th>Product on Offer/Solution</th> <th>Period</th> </tr> </thead> <tbody> <tr> <td>Paper Continuous</td> <td>Three (03) years</td> </tr> </tbody> </table>		Product on Offer/Solution	Period	Paper Continuous	Three (03) years
Product on Offer/Solution	Period				
Paper Continuous	Three (03) years				
Category 4: Labels	Ubuntu Paper Suppliers (Pty) Ltd				
<table border="1"> <thead> <tr> <th>Product on Offer/Solution</th> <th>Period</th> </tr> </thead> <tbody> <tr> <td>Labels</td> <td>Three (03) years</td> </tr> </tbody> </table>		Product on Offer/Solution	Period	Labels	Three (03) years
Product on Offer/Solution	Period				
Labels	Three (03) years				
RFB 1011/2012	Request to appoint a panel of service providers for acquisition and installation of switching centre infrastructure for SITA and SITA clients for a period of a year	Bridging Technologies South Africa (Pty) Ltd, t/a Easy Infrastructure (Pty) Ltd Electrilabs (Pty) Ltd (Pty) Ltd EOH Intelligent Infrastructure (Pty) Ltd Integral Networking (Pty) Ltd Merqu Communications (Pty) Ltd Sizwe Africa IT Group (Pty) Ltd Telenetix Technology Solution (Pty) Ltd Xon Systems (Pty) Ltd			

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

INVITATION TO PROSPECTIVE SUPPLIERS OF GOODS OR SERVICES TO REGISTER ON THE SUPPLIER DATABASE OF USAASA

Universal Service and Access Agency of South Africa (USAASA) hereby extends an invitation to all businesses in South Africa to register for inclusion on the Agency's Supplier Database. The Agency is also interested in identifying suppliers in rural communities. Suppliers must be established and registered businesses that operate on a full time basis.

Provision of goods and services in the following categories (bidders are limited to select 3 services which are their core business proposition):

Office Building Administration:

- Cleaning services and material—all provinces
- Office grocery supplies—all provinces
- Office stationery, toners & cartridges—all provinces
- Printing paper—all provinces
- Courier services—all provinces
- Office building maintenance and repair (e.g. electrical, plumbing, painting)—all provinces
- Air conditioners—installations, replacement, servicing and repair and maintenance
- Generator—servicing, repairs, parts/spares and maintenance
- Sanitation and fumigation services—all provinces
- OHASA compliance (boards, fire drills, training, inspections)
- Furniture suppliers
- Furniture removal companies
- General repairs Handyman
- Occupational Health Service Providers

Branding & Marketing Services:

- Public relations/Reputation Management (incl. media monitoring & analysis)
- Corporate Identity/Design
- Advertising (radio & TV production and placement)
- Promotions (events, signs & banners)
- Stakeholder Relations (Annual Reports, sustainability reports; multimedia presentations)
- Digital & Mobile Media Services
- Corporate gifts & promotional items
- Professional branding services (corporate gifts & buildings)
- Professional Printing Services (business cards, brochures, pamphlets, magazines and other publications)

Property:

- Valuation & Appraisers—all provinces
- Space Planners

Finance services:

- Asset valuers
- Accounting firms
- Auctioneers
- Financial and Risk Auditing Firms
- Forensic Audit and Investigation Firms
- Value for money investigations

Event Management:

- Conference and workshop Venues
- Teambuilding services and venues
- Motivational Speakers
- Event Management Companies
- Professional Catering Services

Human Resources:

- Recruitment and placement Agencies.
- HR & Organizational development
- SAQA accredited skills development and training providers/institutions [SCM (National Treasury regulations and best practice), Finance (PFMA), Project Management, ICT (innovations & legislation), Report writing, communications, Microsoft Office, Business Management, Financial Management, Computer literacy, Leadership skills, Managerial Skills]
- Business Processes Specialists
- Labour Relations Experts
- Employee Wellness Programs
- Competency assessments
- Skills audit services

Information Technology:

- IT Software and Hardware
- Networking Design and Layout Companies
- Web Page Designers
- Office Equipment Supply Companies
- IT & Project Management Companies
- Offsite Data Warehouse
- Printing Solutions
- ERP System Development and Maintenance
- Onsite and Offsite Backup Solution
- Disaster Management Solutions
- E-procurement and supplier vetting systems
- Telephone and PABX—installations and repairs and maintenance

Consulting Services

- Business Development experts
- Fund management specialists
- Legal services & firms (arbitrators, mediators, senior counsellors, Advocates, labour experts etc.)
- Organisational Development (skills audit, structure, evaluations, competency assessments, policies etc.)
- Corporate Governance (Roles and Responsibilities of Board and EXCO, Fiduciary responsibilities of Board and EXCO, Board and subcommittee charter)
- Pastel Evolution, VIP Payroll System and Caseware, ERP Systems

Security—all provinces:

- Access control: installation & supply of equipment, repairs & maintenance
- Alarms: installation & supply of equipment, repairs & maintenance
- Armed response
- Locksmith & others
- UPS maintenance

Research:

- Monitoring and evaluation specialist
- Policy Development Consultants
- Strategy Development Consultants
- Suppliers of Research Material

Other Services:

- Travelling Agencies
- General Suppliers and Logistics Management
- Mechanical Repair, Supply and Installations

NB: BIDDERS ARE REQUIRED TO SUBMIT 3 REFERENCE LETTERS FROM THE PUBLIC SECTOR AND 3 REFERENCE LETTERS FROM THE PRIVATE SECTOR ON A COMPANY LETTER HEAD OF THE REFERENCING INSTITUTION OR COMPANY

DATABASE REGISTRATION FORMS CAN BE DOWNLOADED FROM THE USAASA WEBSITE: www.usaasa.org.za AND DELIVERED TO THE BELOW ADDRESSES:

USAASA HEAD OFFICE
94 BEKKER ROAD
THORNHILL OFFICE PARK BUILDING No. 1
VORNA VALLEY
MIDRAND
1686

DOCUMENTS MUST EITHER BE HAND DELIVERED OR COURIERED TO THE ABOVE MENTIONED ADDRESS. ONLY ORIGINAL DOCUMENTS WILL BE ACCEPTED WHICH HAVE BEEN COMPLETED IN FULL AND THE FOLLOWING DOCUMENTATION INCLUDED:

- Original Supplier Database Form Completed in Full
- 1 Valid & Original Tax Clearance and 4 Certified Copies
- 1 Valid & Original B-BBEE Certificate with SANAS Logo and BVA Number and 4 Certified Copies in Compliance with the Preferential Procurement Regulation 2011
- 1 Valid & Original Company Registration Form
- EME's: 1 Valid & Original Accounting Officer's Letter with Practice Number or Registered Auditor's Letter with Practice Number on a Company Letterhead with Full Contact Details I.E. Physical Address and Landline in Compliance with the Preferential Procurement 2011, and 4 x Certified Copies
- Fully Completed Declaration Form Fully Completed
- Reference Letter: 3 from Public Sector & 3 from Private Sector on a Company Letter Head and Appropriately Signed.

It is imperative that suppliers submit the completed and dully signed original database forms and supporting documentation as per the requirements reflected above and on the application form; Incomplete application forms will not be accepted. The suppliers that are already registered on the USAASA database are requested to register again; the current supplier database will become invalid once the new supplier database is published on the USAASA website on 31 May 2013.

The closing date for submission is Wednesday—15 May 2013 at 16h00. No forms will be available on the website after the closing date. Office hours: Monday to Friday (08:00–16:30)

Enquiries: Ms Takalani Singo, on (011) 564-1600 or on E-mail: takalani@usaasa.org.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C271/2423/S/1/2013 T

CONTRACT No. ZNT 373/D272/2509/S/1/2013 T

CONTRACT No. ZNT 373/C272/2510/S/1/2013 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF THE NEW GRAVEL ROAD ON NKOBUKENI ROAD AND BETTERMENT AND RE-GRAVELLING OF D240, AND D1887 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders for Grade 2CE and 3CE. Emerging Contractors, for the Construction of the new local road on Nkokukeni Road and Betterment and re-gravelling of D240 and D1887 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, 4 April 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Old Main Road, Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mrs T.S. Gumede, Tel: (035) 562-0261. Fax: (035) 562-0017, E-mail address: Thandi.Mkhabela@kzntransport.gov.za

Contract No.	Description	Compulsory clarification meeting—date and time	Tender closing date & time	Vukuzakhe & CIDB Grading	Venue	Cost per document
C271/2423/S/1	Nkovukeni Road	23 April 2013 @ 10h00	7 May 2013 @ 12h00	3CE	Jozini Area Office	R100,00
C272/2509/S/1	D240 Road	18 April 2013 @ 10h00	2 May 2013 @ 12h00	2CE	Jozini Area Office	R50,00
C272/2510/S/1	D1887 Road	18 April 2013 @ 10h00	2 May 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. No latecomers will be admitted.

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.

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invite service providers to submit bids for the following requirement:

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory briefing session
SADPMR 14/2012/13	Appointment of service provider for the installation of fire suppression and environmental monitoring system in the server room and patch rooms	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00	03 May 2013 at 11h00	16 April 2013 at 11h00

BBBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	80:20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

Bid documents are obtainable on payment of the non-refundable fee of R500,00 during office hours (08h00 to 16h00).

Enquiries can be directed to: Mr Tlangelani Baloyi at Tel: (011) 223-7000 or E-mail: tlangelanib@sadpmr.co.za

Duly completed and signed bid document must be enclosed in a sealed envelope that is clearly marked with the relevant bid number and its description. The sealed envelope must be deposited in the tender 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.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 22/2012

REQUEST FOR PANEL: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE DAY-TO-DAY GENERAL BUILDING MAINTENANCE AND MINOR WORKS FOR THE KWAZULU-NATAL REGION ON AN "AS AND WHEN NEEDED BASIS"

The South African Revenue Service invites suitably qualified Service Providers (CIDB Registered 1GB or higher) to submit bids for general day-to-day building maintenance work to SARS Offices in KwaZulu-Natal.

Compulsory briefing sessions will be held on 15 and 16 April 2013 at 10:00 in the morning and 14:00 in the afternoon at SARS Albany House, Boardroom No. 8, 1st Floor, North Wing, 61–62 Margaret Mncadi Street (formerly Victoria Embankment), Durban. Prospective bidders are requested to only attend one of the four sessions.

The tender documents will be supplied on CD format at no cost and may be collected at the briefing sessions. Copies of the tender documents may also be downloaded from the SARS Website: www.sars.gov.za. Kindly note that SARS will provide only 50 CDs at each briefing session, which will be available on a first come first serve basis.

The tender closes on 3 May 2013 at 11:00 in the morning.

Tender enquiries: Tel: (012) 422-6821. Fax: 086 612 8509. Or E-mail: tenderoffice@sars.gov.za SARS will respond and post responses to the enquiries on the SARS Website, Tender Section.

The following offices will participate in this tender:

	Suburb	Building name	Address
1.	Durban.....	Trescon.....	201 Dr Pixley Kaseme Street (formerly West Street)
2.	Durban.....	Customs House.....	Customs House, Margaret Mncadi Street (formerly Victoria Embankment)
3.	Durban.....	Albany House.....	61–62 Margaret Mncadi Street (formerly Victoria Embankment)
4.	Durban.....	King Shaka International Airport (Passenger Terminal)	King Shaka International Airport
5.	Durban.....	Dube Trade Port.....	King Shaka International Airport
6.	Pietermaritzburg.....	Armitage Building.....	Armitage Road, Bird Sanctuary
7.	Pinetown.....	36 Kings Road.....	36 Kings Road—2nd Floor
8.	Umhlanga.....	29 Equinox Road, Umhlanga Ridge.....	29 Equinox Road, Umhlanga Ridge
9.	Durban.....	Customs Scanner Site—Durban Container Terminal	Langeberg Road, Maydon Wharf
10.	Durban.....	New Pier Warehouse.....	New Pier, Maydon Wharf
11.	Richards Bay.....	The Bay Shopping Centre.....	The Bay Shopping Centre
12.	Richards Bay.....	105 Dollar Drive.....	105 Dollar Drive
13.	Golela Border Post.....	Border Post.....	N2 Highway
14.	Port Shepstone.....	South African Revenue Service.....	Bisset Street
15.	Quacha's Nel Border Post	Border Post.....	Border Post

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

1. All bid documents must be submitted in original, hard copy format.
2. The tender will close on 3 May 2013 at 11:00 in the morning.
3. Bid documents must be placed in the tender box at the main entrance Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181.
4. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
5. Late bids will not be accepted and shall be returned to bidders.

Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vi) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	Cleaning of buildings service for Various Institutions: Estcourt Hospital, Emmaus Hospital, Ladysmith Hospital, Madadeni Hospital, Newcastle Hospital, Benedictine Hospital, Itshelejuba Hospital, Nkonjeni Hospital, Nseleni CHC, Manguzi Hospital, Charles James Hospital, Ekuhlengeni Hospital, King Edward VIII Hospital, King George V Hospital, Mahatma Gandhi Memorial Hospital, RK Khan Hospital, GJ Crookes Hospital, KwaMashu CHC.
Bid number:	ZNB 3000/2013.
Closing date:	2013/05/07 at 11h00.
Enquiries regarding specifications:	Mr S Gasa.
SUPPLY:	Rendering of travel agency in respect of air travel, car hire and accommodation for domestic and/or international travel for Department of Health of KwaZulu-Natal:
Bid number:	ZNB 9348/2013-H.
Closing date:	2013/05/07 at 11h00.
Enquiries regarding specifications:	Mr Sibiya.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents are available at the SCM Office, Greytown Hospital.

SUPPLY:	Cleaning of garden and grounds.
Quotation number:	ZNQ 01/03/2013.
Closing date:	07 May 2013.
Time:	11:00 am.
Compulsory site meeting:	16 April 2013.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Pest control service for clinics.
Quotation number:	ZNQ 02/03/2013.
Closing date:	07 May 2013.
Time:	11:00 am.
Compulsory site meeting:	16 April 2013.
Time:	10:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

SUPPLY:	Bed side screen curtains.
Quotation number:	ZNQ 79/10/2012.
Closing date:	16 April 2013.
Time:	11:00 am.
Contact person:	Mr S Mzolo, Tel: (033) 413-9431.
SUPPLY:	Hydroconductive wound dressings.
Quotation number:	ZNQ 29/01/2013.
Closing date:	16 April 2013.
Time:	11:00 am.
Contact person:	Mr S Mzolo, Tel: (033) 413-9431.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	50 units, gasket, for autoclaves in CSSD.
Quotation No.:	ZNQ 2790/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr S. Mgobhozi, Tel: (037) 907-8101.
SUPPLY:	02 boxes, Y-adaptor tube, optistat, dual check valves (box/50).
Quotation No.:	ZNQ 2218/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr T. Mazuba, Tel: (031) 907-8287.
SUPPLY:	2200 units, set ivac pump, 591.
Quotation No.:	ZNQ 2866/12/13.
Closing date:	2013/04/15.
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:	430 units, tube feeding kangaroo, size 12 mm.
Quotation No.:	ZNQ 2796/12/13.
Closing date:	2013/04/15.
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:	2300 units, needle spinal pencil point, 26G x 90 cm.
Quotation No.:	ZNQ 2867/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY:	150 boxes, inadine povidone iodine non-adherent, 5 cm x 5 cm (box/50).
Quotation No.:	ZNQ 2868/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	150 boxes, inadine povidone iodine non-adherent, 9.5 cm x 9.5 cm.
Quotation No.:	ZNQ 2869/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	60 boxes, acticoat, 10 x 10 cm (box/12).
Quotation No.:	ZNQ 2870/12/13.
Closing date:	2013/04/15.
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:	50 boxes, acticoat, 20 x 40 cm (box/06).
Quotation No.:	ZNQ 2871/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	200 boxes, actisorb silver acti. Charcoal with silver 105 x 105 mm (box/10).
Quotation No.:	ZNQ 2872/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	200 boxes, actisorb silver acti. Charcoal with silver 190 x 105 mm (box/10).
Quotation No.:	ZNQ 2873/12/13.
Closing date:	2013/04/15.
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:	500 boxes, specialised I.V. dressing film, 5 cm x 5.7 cm (box/100).
Quotation No.:	ZNQ 2874/12/13.
Closing date:	2013/04/15.
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 boxes, tegaderm I.V., 70 x 85 mm (box/100).
Quotation No.:	ZNQ 2875/12/13.
Closing date:	2013/04/15.
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 boxes, tegaderm I.V., 85 x 105 mm (box/50).
Quotation No.:	ZNQ 2876/12/13.
Closing date:	2013/04/15.
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 boxes, tegaderm I.V., 85 x 115 mm (box/50).
Quotation No.:	ZNQ 2877/12/13.
Closing date:	2013/04/15.
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 boxes, tegaderm I.V., 60 x 70 mm (box/50).
Quotation No.:	ZNQ 2878/12/13.
Closing date:	2013/04/15.
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 boxes, tegaderm transparent, 100 x 120 mm (box/50).
Quotation No.:	ZNQ 2879/12/13.
Closing date:	2013/04/15.
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 boxes, tegaderm transparent, 100 x 250 mm (box/20).
Quotation No.:	ZNQ 2880/12/13.
Closing date:	2013/04/15.
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 boxes, tegaderm transparent, 150 x 200 mm (box/10).
Quotation No.:	ZNQ 2881/12/13.
Closing date:	2013/04/15.
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 boxes, tegaderm transparent, 200 x 300 mm (box/10).
Quotation No.:	ZNQ 2882/12/13.
Closing date:	2013/04/15.
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:	500 units, stapler proximate PSW 35.
Quotation No.:	ZNQ 2894/12/13.
Closing date:	2013/04/15.
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:	550 boxes, test card for HGB meter Code 925, Ref: 901025 (box/100).
Quotation No.:	ZNQ 2895/12/13.
Closing date:	2013/04/15.
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:	05 units, prosthetic graft, size 6 mm. 05 units, prosthetic graft, size 7 mm. 05 units, prosthetic graft, size 8 mm.
Quotation No.:	ZNQ 2882/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. N.H. Nyoka, Tel: (037) 907-8119.
SUPPLY:	02 units, Bulldog clamps, 8.5 cm (curved). 02 units, Bulldog clamps, 9.5 cm (angled). 02 units, Bulldog clamps, 9.0 cm (straight).
Quotation No.:	ZNQ 2884/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. N.H. Nyoka, Tel: (037) 907-8119.

SUPPLY:	20 units, Vericose vein strippers.
Quotation No.:	ZNQ 2885/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. N.H. Nyoka, Tel: (037) 907-8119.
SUPPLY:	05 boxes, cardiovascular sutures, size 5.
	05 boxes, cardiovascular sutures, size 6.
Quotation No.:	ZNQ 2886/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. N.H. Nyoka, Tel: (037) 907-8119.
SUPPLY:	02 units, Dardek angled forceps, curved 30°.
	02 units, Dardek angled forceps, curved 45°.
Quotation No.:	ZNQ 2887/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. N.H. Nyoka, Tel: (037) 907-8119.
SUPPLY:	01 unit, battery operated electrical sternal saw.
Quotation No.:	ZNQ 2889/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. N.H. Nyoka, Tel: (037) 907-8119.
SUPPLY:	02 units, Simcoe.
Quotation No.:	ZNQ 2891/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. N.H. Nyoka, Tel: (037) 907-8119.
SUPPLY:	05 units, Embolectomy arterial ad venous catheters, size 02.
Quotation No.:	ZNQ 2892/12/13.
Closing date:	2013/04/15.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Sr. N.H. Nyoka, Tel: (037) 907-8119.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATIONS

SUPPLY:	Basil real-time colour doppler ultrasound system as per specification.
Quantity:	1 unit.
Quotation:	CG 1048/12 GAZ.
Closing date:	22/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Pulse oximeter stand alone non-invasive as per specification.
Quantity:	1 unit.
Quotation:	CG 1049/12 GAZ.
Closing date:	22/04/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Tourniquets pneumatic single or double acting as per specification.
Quantity:	2 units.
Quotation:	CG 1050/12 GAZ.
Closing date:	22/04/2013.
Time:	11h00.
Contact person:	Colin Govender.

DEPARTMENT OF LABOUR

Description	Required at	Tender No.	Due at 11:00
Bid to source a service provider for the installation of vehicle tracking and fleet management system for the Department of Labour vehicles for a period of three (3) years. NB!! A compulsory briefing session will be held on 12 April 2013 at 10:00 am at the Department of Labour, 215 Francis Baart Street, Laboria House, Room 101	Department of Labour, Pretoria	*LAB 01/2013	19 April 2013

Criteria that will be considered when evaluating the bids will be 90:10 principle.

NB: Organizations will need to score a minimum of 60/100 to qualify to be evaluated on the 90/10 principle.

Technical/Functionality

	CRITERIA	POINTS
1	Detailed installation plan	20
2	Demonstrate in-depth experience on the Tracking and Fleet Management Services	10
3	Technical Infrastructure and capability to run the Tracking and Fleet Management System	20
4	Company Profile must deals and provide proof thereof	10
5	Company must have 5 years experience in business	10
6	Company have provide prove of the recovery inside RSA and outside RSA	10
7	Geographic availability of Offices	10
8	Management information systems reports and prove	10
	Total	100

Description	Required at	Tender No.	Due at 11:00
Bid: Rendering of air travel, short term rental vehicles, special purpose vehicles, and hotel accommodation booking services for a period of three (3) years for the Department of Labour. NB!! A compulsory briefing session will be held on 15 April 2013 at 10:00 am at the Department of Labour, 215 Francis Baart Street, Laboria House, Room 101	Department of Labour, Pretoria	*LAB 02/2013	03 May 2013

Criteria that will be considered when evaluating the bids will be 90:10 principle.

NB: Organizations will need to score a minimum of 70/100 to qualify to be evaluated on the 90/10 principle.

Technical/Functionality

	CRITERIA	POINTS
1	Financial Aspects	36
2	Service Costs	16
3	Management of the account	8
4	Accessibility of Services	12
5	Transfer of skills	8
6	Organisations Credentials	20
	Total	100

NB: Only to be used when the address for “tenders obtainable from/post or deliver tenders to”, differ from the address of the office of the State Tender Board.

ADDRESS LIST**GUIDELINES AND APPLICATIONS FORMS ARE OBTAINABLE FROM:**

Name of Department: Department of Labour

Street address: C/o Francis Baart/Schoeman & Paul Kruger Streets

Postal address: Private Bag X117, Pretoria, 0001.

Contact persons: Mr Phale Naake, Tel: (012) 309-4485. Fax: 086 659 9885. E-mail: phale.naake@labour.gov.za
Mr MSL Motshabi, Tel: (012) 309-4058. Fax: (012) 309-4082.
E-mail: lesley.motshabi@labour.gov.za

PLEASE NOTE THAT THE DEPARTMENT OF LABOUR WILL NOT ACCEPT ANY LATE BIDS.

PLEASE DELIVER THE BIDS IN THE BID BOX SITUATED AT:

Name of Department: Department of Labour

Street address: Laboria House (next to the Paul Kruger Street Entrance), c/o Paul Kruger & Schoeman Streets, Laboria House, Pretoria.

All hours: 24 hours.

Enquiries: Vanessa Robinson/Bellah Gelebe/Mpho Thenga.

Tel: (012) 309-4074/4084/4085.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF WATER AFFAIRS AND FORESTRY****NOVEMBER 2012**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0547 WTE	The supply and delivery of one truck mounted concrete pump and placing boom to Construction North	Metric Industrial Supplies	R4 503 000,00	0
W 0532 WTE	The supply and delivery of various aggregates to Construction North in the Limpopo Province	Sullwald Project (Pty) Ltd	R4 183 800,00	0
W 0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Subtech (Pty) Ltd	R1 217 437 695,11	0
W 0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Marine Africa Diving (Pty)	R10 501 272,00	0
W 0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	South Africa Diving Contractors	R8 872 750,00	5
W 0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Breakwater Diving Services	R16 449 010,00	0
W 0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Diveworx	R11 279 240,00	0
W 0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	DRC Dive Systems	R18 500 317,02	5
W 0430 WTE	A three years term contract for diving operations for Northern, Southern, Eastern and Central Operations	Tag Diving Services (Pty) Ltd	R24 252 190,00	5
W 0553 WTE	Request for the approval of awarding Bid W 0553 WTE: Contract for the supply of spare parts and for the service and repair of all components of construction equipments and motor vehicles for a period of 36 months for construction. (Applicable to franchised equipment and vehicles suppliers only.)	TBO Power, t/a Turbo Power Polokwane Business Behind Empowerment (Pty) Ltd Turner Morris, Midmacor Hydraulic Hammers (Pty) Kemach Equipments Komatsu Southern Africa Air Compressor Centre Trailtech Trailers		
W 0538 WTE	Appointment of professional service provider to upgrade SAP from 4,7 to ECC6, replace old modules and implement additional modules	EOH Mthombo (Pty) Ltd	R129 722 880,00	8
W 0553 WTE	Request for the approval of awarding Bid W 0553 WTE: Contract for the supply of spare parts and for the service and repair of all components of construction equipments and motor vehicles for a period of 36 months for construction. (Applicable to franchised equipment and vehicles suppliers only.)	Barloworld Motor Retail Universal Equipment (Pty) Ltd Bell Equipment Sales Thor Drill Rig CC Crane Load Technology CC DD Power, t/a Deutz Diesel Power Bobcat Equipment Hitachi Construction Machinery Tata Automobile Corporation SA (Pty) Ltd		
W 0554 WTE	Request for the approval of awarding Bid W 0554 WTE: Contract for the overhauling of engine, transmissions and axles of construction equipment and motor vehicle and for the supply associated spare parts for a period of 36 months for construction	Dikoli Gearbox & Diff Repairs (Centres: Polokwane, Phalaborwa, Nelspruit, Bloemfontein, Johannesburg and Pretoria). TBO Power CC (Centres: Mmabatho, Kimberley, Jan Kempdorp, Durban, New Germany, East London, Port Elizabeth, George and Cape Town)		
W 0554 WTE	Request for the approval of awarding Bid W 0554 WTE: Contract for the overhauling of engine, transmissions and axles of construction equipment and motor vehicle and for the supply associated spare parts for a period of 36 months for construction	Natal Power Tool (Centre: Ladysmith)		

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0568 WTE	Request for approval of awarding bid W 0568 WTE: Hazelmere Dam Rising on the Mloti River: Oakford Priory: Demolition of works and minor construction works	DHD Construction	R7 524 732,51	0
W 0421 WTE	Request for the approval of awarding Bid W 0421 WTE: For the erection and completion of an office building for Eastern Operations, National Water Resource Infrastructure and Midmar Dam, KwaZulu-Natal	Zethembe Maintenance and General Services CC	R10 131 729,71	0

OCTOBER 2012

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0556 WTE	Diving services required for Loskop Dam. Request for approval			0
W 0556 WTE	Request for the approval of awarding bid W 0553 WTE: Contract for the supply of spare parts and for the service and repair of all components of construction equipments and motor vehicles for a period of 36 months for construction. (Applicable to franchised equipment and vehicles suppliers only)	South African Diving Contractors	R472 815,00	0
W 0528 WTE	The supply and delivery of G5 material to S1 Balancing Dam near Jacobsdal in the Free State	Barloworld Equipments	R2 542 200,00	0
W 0511 WTE	The supply, corrosion protection and delivery of stainless steel safety grids to Kleinberg Syphon for Construction South	Rotacon Engineering CC	R1 021 440,00	0

SEPTEMBER 2012

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0470 WTE	Core drilling at Kouga Dam Rehabilitation in the Eastern Cape for Construction South	R Rotsbore CC	R2 524 740,90	0
W 0505 WTE	The supply and delivery of Item A: Two 50 ton hydraulic rough terrain cranes and Item B: Three 30 ton hydraulic rough terrain cranes to construction	Crane Load Technology CC Crane Load Technology CC	R9 110 737,00 R9 763 605,00	0
W 0400 WTE	Luvhubu River Government Water Scheme Vuwani Pump Station: Civil contract—Site pipeline	Rubicon Civils	R12 272 237,95	0

DECEMBER 2012

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0630 WTE	Supply and delivery of guardrails for Mnyameni in Eastern Cape for Construction South	Vukhosi General Trading	R626 205,00	8
W 0514 WTE	Supply and delivery of one (1) 500 kVA, self-contained, self-regulating diesel engine driven alternator set	Chinido General Trading Enterprise	R806 919,00	8
W 0599 WTE	Supply and delivery of six (6) ton excavators to construction	Shantui Equipment (Pty) Ltd	R126 395 478,00	0
W 0632 WTE	Supply and delivery of rough sawn timber for a period of thirty six (36) months to construction	Metric Industrial Supplies CC	R135 642,00	0
W 0561 WTE	Supply and erection of a security boundary fence (servitude) either side of the Bonnie Brook Canal System running from the Churchill Weir up to Westoe Dam	King of Palisade	R4 409 213,85	5
W 0421 WTE	Request for approval of awarding bid W 0421 WTE: For the erection and completion of an office building for Eastern Operations, National Water Resource Infrastructure and Midmar Dam, KwaZulu-Natal	Zethembe Maintenance and General Services	R10 131 729,71	0

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

Contact person: Tracy Cheetham/Shawn Basson, Tel. (011) 442-2434/(021) 506-7300. E-mail: tcheetham@ska.ac.za / shawn@ska.ac.za

CONTRACT No.	DESCRIPTION	CLOSING DATE AND TIME	NAME OF SUCCESSFUL BIDDER	BIDDER REGISTRATION No.	BID PRICE	CONTRACT PERIOD	B-BBEE CONTRIBUTION LEVEL
SKA SSLE 008/2011 KAR LAN TENDER	For the supply and installation of the Karoo Astronomy Reserve (KAR) Local Area Network (LAN) and related services for the Square Kilometre Array South Africa (SKA SA)	Friday, 26 October 2012 at 11h00	Dimension Data (Pty) Ltd	DIME 001	R8 434 184,41	9 months	3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H1118/2012/2013	Supply and delivery of 150 tons coal Grade B small peas	KwaZulu SJ Construction & Supplies CC	R167 067,00	96

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH 18/2012	The supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) Helical Multislice Computer Tomography Scanner (CT) System for use by the Radiology Division at New Groote Schuur Hospital (GSH), as well as the removal and disposal of existing equipment (if necessary). The offered system shall be capable of a minimum of hundred and twenty eight (128) slices per rotation	Open bidding	Tecmed Africa (Pty) Ltd	R6 364 198,43	95 (5 points)	26 March 2013

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

QUOTATION No.	SUPPLY	COMPANY
LS 833/12 GAZ	Black corrugated tubing 105 x 22 mm x 20 units	KwaDube Medical
LS 1526/12 GAZ	AV sets for dialog x 100 units	B. Braun
LS 1500/12 GAZ	Aquaflake Silicone 2 way Foley Catheter S6 x 50 units	Teleflex Medical
LS 1525/12 GAZ	Waterlocks for Boyles Machine x 2 boxes	Dubai Medical
LS 1511/12 GAZ	Re-usable ADE Anaesthetic tubing x 100 units	KwaDube Medical
LS 1482/12 GAZ	Hotline fluid warmer kits x 2 boxes	Platinum Medical
LS 1496/12 GAZ	Multipurpose tubing adapter x 50 units	Marcus Medical
LS 1529/12 GAZ	Re-usable sterile Y-piece connector x 50 units	Intersurgical
LS 1444/12 GAZ	Endoloop Vicryl Ligature x 4 boxes	Johnson & Johnson
LS 1507/12 GAZ	Airtraq Guided Video Intubation L/Scope x 3 units	Teleflex Medical
LS 1446/12 GAZ	Surgiflo Haemostatic Matrix x 14 boxes	Johnson & Johnson
LS 1445/12 GAZ	Kodak Dryview Laser Image 14 x 17 x 4 units	Tecmed Africa
LS 1532/12 GAZ	Sterile Connector 15-M15F Paeds. x 50 units	Intersurgical
LS 1527/12 GAZ	Re-usable Elbow Adaptor Luer Lock Conn. x 100 units	Intersurgical
LS 1510/12 GAZ	Sterile Spring Wire Guide x 50 units	Teleflex
LS 1502/12 GAZ	Mebo Herbal & Natural Ointment 15 g x 400 units	Sekpharma
LS 1484/12 GAZ	Presep Central Venous Oximetry Cath. x 10 units	Edward Lifesciences
LS 1481/12 GAZ	Disp. Cup & Pins Clear for Teg Mach. x 10 units	Cepheid
LS 1524/12 GAZ	Rubber Autoclavable Bandages x 30 units	Surgimed Hosp. Supplies
CG 888/12 GAZ/ CG 889/12 GAZ 1 x unit each	Tumble dryer 55 kg capacity steam x 2 units	Lead Laundry
LS 1483/12 GAZ	Calcium Chloride for Teg Mach. 5 ml	Cepheid

NATIONAL TREASURY

BID No.	DESCRIPTION
RT 60-2013	Supply and delivery of fabric, toweling and towels to the State for the period 1 April 2013 to 31 March 2014

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

QUOTATION No.	SUPPLY	COMPANY
CG 621/12 GAZ	Central venous cath. sets double lumen x 500 units	Teleflex

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
CGS-2012-039	Appointment of a service provider to complete the 3D Mine Modeling Central and Eastern Basins of Witwatersrand Goldfields	Basic Bedrock Strata (Pty) Ltd
CGS-2012-052	Appointment for Strategic Organisational Transformation and Repositioning of Council for Geoscience	PricewaterhouseCoopers
CGS-2012-047	Appointment for a service provider to carry out Airborne Magnetic and Radiometric Surveys to delineate potential mineral targets in Western Lobe and the eastern part of the Crocodile River Fragment South Africa	Southern Exploration Surveys
CGS-2012-048	Appointment for a service provider to carry out Airborne Magnetic and Radiometric Surveys to delineate potential mineral targets in the Namaqualand, South Africa	Southern Exploration Surveys
CGS-2012-045	Helicopter hire for collecting geochemical soil samples for the Council for Geoscience	Chopper Worx (Pty) Ltd
CGS-2012-050	Service provider applied Radiation Science and Technology	North West University
CGS-2012-051	Drilling in the Springbok Flats Coalfields, South Africa	Geosphere Drilling CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNB 90-12/13	ENT Drill	Flourovision	R199 717,57
ZNB 96-12/13	Supply and install refridgerated containers	Ricinz Construction	R171 000,00
ZNB 97-12/13	Supply and install water softeners for boilers	Thamwise Water CC	R25 000,00
ZNB 100-12/13	Maintenance material	Set Engineering	R51 436,80
ZNB 104-12/13	Coloplast Base Plates	Coloplast	R8 123,18

UNEMPLOYMENT INSURANCE FUND

TENDER No.	DATE OF BULLETIN	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS
UIF 1/2012	3 February 2012	New approved GRAP Standards	PricewaterhouseCoopers	Treasury Exemption

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PROVINCIAL PUBLIC WORKS**JANUARY 2013**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
G 027/12	George: Outeniqua Experimental Farm: Build new office	Golden Rewards 403 CC	R1 666 114,56
G 032/12	Mosselbay: Ruiterbos N.R.: Repairs and renovations	Kharhais Construction, t/a EA Construction	R216 097,26
G 033/12	Oudtshoorn: Gamkaber N.R.: General building repairs	Kharhais Construction, t/a EA Construction	R425 398,98
G 040/12	Beaufort West: Bastiaanse Secondary & Hostal: Building repairs	CT Vosloo & Komot Construction JV	R413 112,06
G 041/12	Eden & Central Karoo: Servicing of a/c	Karoo Lugreëling & Verkoeling	R254 904,00
S 006/12	Cape Town: CBD: Maintenance of HVAC for a 24 month period	Moneyline 1358 CC, t/a HB Air-Conditioning	R7 233 207,00
S 159/12	Observatory: Groote Schuur Hospital: Creche: Structural repairs	Ismail Davids and Associates CC	R886 242,84
S 170/12	Faure: The Ark: Electrical upgrade to fifteen (15) houses	Sizisa Ukhanyo Trading 77 CC	R376 696,74

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S 171/12	Western Cape: Various Provincial Buildings: Servicing and repairs to the seepage and sewerage pumps for a period of 24 months	Andy's Boiler and Burner Services CC	R217 284,00
S 199/12	Faure: Rosendal: Repairs to swimming-pool	Sorted Out Services	R387 080,00
S 200/12	Mitchell's Plain: Naluxolo Primary School: Replacement of boundary fence	Oncon Traders CC	R345 591,00
S 201/12	Stellenbosch: Cloetesville Community Day Centre: Extension to pharmacy	MF Awan All Trade CC	R1 275 660,00
S 202/12	Barrydale: Barrydale Clinic: New parking and raising of existing carport at EMS	Sun Earthworks	R430 484,31
S 207/12	Stellenbosch: Elsenburg: Wine Cellar: Supply, fit and install standby generator 160 kVA container type (sound proof stainless steel).cr12 with galvanized steel bed plates 200 mm above ground level	WIVR Electrical Contractors	R507 172,89
S 218/12	Parow: Tygerberg Hospital: Repairs and upgrade to existing toilets	Willow Brown Construction	R1 222 553,10
S 221/12	Simondium: Groot Drakenstein Cultural Centre: Upgrade kitchen	Zaf Construction	R207 320,40
S 222/12	Cape Town: Kuils River Sports College Nooiensfontein Road: Supply, fit and install standby generator 1 x 500 kVA container type	Protocor Twenty Two CC	R964 481,04
S 223/12	Maitland: Alexandra Hospital: New perimeter security fence—Wards 11 and 12	Roofing and Steel Service Centre (Pty) Ltd	R858 556,80
S 224/12	Green Point: Somerset Hospital: New Somerset Building: Wards and Louis Blumberg Nurses Home	Willow Brown Construction	R3 428 737,67
S 225/12	Heideveld: Heideveld Community Health Centre: General repairs and painting including mechanical and electrical	Sizisa Ukhanyo Trading 77 CC	R4 255 947,62
S 226/12	Bellville: Karl Bremer Hospital and Nurses Home: R & R	Zingco 112 CC	R2 337 305,52
S 229/12	Swellendam: Marloth N.R.: R & R to new office buildings	Greystone Trading 352 CC, t/a YY Renovators	R692 600,00
S 234/12	Worcester: Empilisweni Clinic: S & I air-conditioning and extraction for TB area	BLT Boiler Services CC	R272 563,34
S 235/12	Khayelitsha: Vuzamanzi Primary School: Replacement of perimeter fencing	Quality Fencing Suppliers	R617 408,00
S 236/12	Mitchell's Plain: Tafelsig Primary School: Replacement of boundary fencing	Nedsteel (Pty) Ltd	R494 657,40
S 237/12	Grassy Park: Lotus Secondary School: Replace boundary fencing	Gateway Metalworks CC	R1 459 486,14
S 238/12	Athlone: Portavue Primary School: Replace boundary fence	Amabamba Fencing (Pty) Ltd	R604 114,50
S 239/12	Eerste River: Silversands Primary School: Replacement of boundary fencing	Amabamba Fencing (Pty) Ltd	R310 365,00
S 241/12	Atlantis: Hermeslaan Primary School: Replace boundary fence	Amabamba Fencing (Pty) Ltd	R795 292,50
S 242/12	Bonteheuwel: Disa Primary School: Replacement of perimeter fencing	Aburec Fencing CC	R552 387,00
S 247/12	Khayelitsha: Ntwasahlobo Primary: Replacing boundary fence	AP Projects	R616 090,12
S 248/12	Elsies River: Eldene Primary School: Replacement of perimeter fence	Quality Fencing Suppliers	R387 830,00
S 249/12	Valhalla Park: Valpark Primary School: Replacement of perimeter fencing	Quality Fencing Suppliers	R308 880,00
S 250/12	Kalksteentfontein: Montana Primary School: Replacement of boundary fencing	Nedsteel (Pty) Ltd	R352 123,00
S 252/12	Bishop Lavis: William Mason Primary School: Replace concrete palisade fencing	Gateway Metalworks CC	R580 194,45
S 257/12	Malmesbury: Riverlands: Erf 7911: New prefabricated clinic	Mainstruct Projects	R1 607 400,00

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S 260/12	Khayelitsha: Luleka Primary School: General building repairs, plumbing and painting	Zingco 112 CC	R217 900,05
S 263/12	Parow: Tygerberg High School: Upgrade water supply	Blue Spirit Trading 57 CC	R414 258,90
S 264/12	Observatory: Grootte Schuur Hospital: OMB & L Block: Air-conditioning upgrade	Juro Piping CC	R3 699 521,39
S 267/12	Khayelitsha: Luleka Primary School: Replacement of perimeter fencing	AP Projects	R466 287,36
S 268/12	Ceres: Ceres Secondary School: Replacement of water main supply	Greystone Trading 352 CC, t/a YY Renovators	R214 559,40

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BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S 141/12	Cape Town: Chiappinni Street Complex including library store, hospital store, general store and ARV Depot: General cleaning of office space for a period of two (2) years	Premier Attraction 423 CC	R1 460 336,88
S 166/12	Mitchell's Plain: EMDC South: General cleaning services of office space over a period of two (2) years	Premier Attraction 423 CC	R344 713,68
S 172/12	Asidi Group A4: Cape Town Metropole North Schools: Kasselsvlei, Valhalla and Sophakama Primary Schools	Vusela Construction (Pty) Ltd	R90 937 333,00
S 179/12	Asidi Schools: Group A6—West Coast	CF Projects Cape (Pty) Ltd, t/a Filcon Projects	R106 462 000,00
S 203/12	Kuils River: CTLI College: Modification of hot water installation—Hostel Block A, B, C, E, F and G	Simpson Suppliers	R3 192 775,20
S 212/12	A1 Metro South Asidi Schools: Delta PS, De Duine PS and Sophumelela SS	Ruwacon (Pty) Ltd	R101 007 782,03
S 215/12	Hawston: Hawston Primary School: Reconstruction of a primary school	Ruwacon (Pty) Ltd	R32 478 741,90
S 227/12	Stellenbosch; Elsenburg; Percheron Hall: Install air-conditioning	Moneyline 1358 CC, t/a HB Air-conditioning	R228 662,91
S 228/12	Athlone: Athlone High School: General building repairs: External painting	Safari Flooring	R568 421,89
S 231/12	Tokai: Zwaanswyk High School: General building repairs: Roof coverings	Shine the Way 1065 CC	R598 675,33
S 233/12	Valhalla Park: Valpark Primary School: General building repairs including electrical	Willow Brown Construction	R1 678 339,80
S 244/12	Athlone Senior Secondary School: General building repairs—roof covering	Izinyoni Trading 54 CC	R335 000,00
S 246/12	Manenberg: Silverstream Primary School: Erect steel palisade fence	Roofing and Steel Service Centre (Pty) Ltd	R214 890,00
S 254/12	Wynberg: Plumstead High School: Roof covering: General building repairs	Scheltema & Co. (Pty) Ltd	R1 813 810,93
S 259/12	Strand: Khanyolwethu Secondary School: General building repairs	Zingco 112 CC	R190 897,10
S 261/12	Khayelitsha: Masiphumelele Primary School: General building repairs—external painting	BSM Contractors	R157 200,00
S 262/12	Rondebosch: Red Cross Hospital: OPD: Upgrade two (2) air-conditioning plants	Devon Sheet Metal CC	R624 494,05
S 269/12	Maitland: Alexandra Hospital: Supply and install high mast lights	Solethu Energy (Pty) Ltd	R1 369 157,62
S 273/12	Mitchell's Plain: Lentegeur Hospital: Replace fire alarm system	Firetech Projects Cape Town (Pty) Ltd	R193 146,78
S 275/12	West Coast, Hospitals and Clinics: Servicing of fire fighting equipment for a period of twenty four (24) months	Velocity Fire Services	R593 789,75
S 280/12	Cape Town: 4 Leeuwen Street: Modernisation to three (3) floors including electrical and mechanical	Status Africa Construction CC	R10 170 096,17
S 314/12	Cape Town: Artscape: Upgrading of stage machinery	Mocon Systems	R12 161 835,78

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
G 034/12	L/Smith: Anysberg NR:R & R to solar installations incl. mech. at Grand Canyon	Transform Construction	R635 636,64
G 036/12	L/Smith: Doornkloof NR: R & R to solar installation incl. mech	Transform Construction	R709 567,92

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE CLAIMED
HO 1/2013	1	Ukweza Holdings (Pty) Ltd	R288 257,95 per month	N/A	Rendering of cleaning services	Points for B-BBEE Status Level of Contribution: 8.00

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/33/12	Appointment of a service provider for the supply and delivery of a registered insecticide for the control of locust for the period of two (2) years	Item 1: Liquid synthetic pyrethroid at R52,50 price per litre. Item 2: Dusting powder synthetic pyrethroid at R30,50 price per kg	<ul style="list-style-type: none"> Green Oak Trading and Project 	B-BBEE Level: 3 B-BBEE Points: 8

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
		Item 1: Labour Cost per Charge at R56,00. Item 2: Transport Cost per kilometre at R6,80. Item 1: Labour Cost per Charge at R55,83. Item 2: Transport Cost per kilometre at R6,82. Item 1: Labour Cost per Charge at R62,00. Item 2: Transport Cost per kilometre at R7,00.	<ul style="list-style-type: none"> MS Trading and Projects (Pty) Ltd Southwind Trading CC Rasalanavho Security and General Supply 	B-BBEE Level: 3 B-BBEE Points: 8 B-BBEE Level: 3 B-BBEE Points: 0 B-BBEE Level: 3 B-BBEE Points: 8

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE SUPPLY CHAIN MANAGEMENT

TENDER No.	DESCRIPTION	AWARDED BIDDER
WCDOH 361/12SDH	Rendering of a cleaning service at the Swellendam District Hospital, Department of Health, Western Cape Government, from 1 April 2013, ending 31 March 2015	Greystone Trading 389 CC, t/a Pronto Kleen Cleaning Services and City Security Services

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00700 W	Pietermaritzburg: Department of Transport: Alterations and additions to existing Regional Offices	9.00	Azcon Projects CC	R32 718 456,00	24 months

NERSA (NATIONAL ENERGY REGULATOR OF SOUTH AFRICA)

BID No.	DESCRIPTION	AMOUNT	AWARDED BIDDER	LEVEL
NERSA/1213/HR/IHRC/BID003	The appointment of a service provider to provide Human Resources Consultancy Service for the National Energy Regulator of South Africa (NERSA) for a period of two (2) years	R4 598 703,00 (estimated)	Ernst and Young Advisory Services Limited	Level 2

BID No.	DESCRIPTION	AMOUNT	AWARDED BIDDER	LEVEL
NERSA/1213/IA/IAS/BID001	The appointment of service provider(s) to provide internal audit services for the National Energy Regulator of South Africa (NERSA) for a period of three years	R6 000 000,00 (estimated)	Kwinana Equifin Financial Services (Pty) Ltd, Deloitte and Touche, Xabiso Consulting (Pty) Ltd (JV) Sekela Consulting (Pty) Ltd	Level 4 Level 2 Level 1
NERSA/1213/IRM/OSMR/BID002	The appointment of a suitably qualified and experienced service provider to supply off-site storage and management of records for the National Energy Regulator of South Africa (NERSA) for a period of five (5) years	R383 604,64	Metrofile (Pty) Ltd	Level 3
NERSA-1112-FAD-PCS-CON013	The appointment of a service provider to assist NERSA with the provision of catering services and the management of a restaurant facility for a period of twenty four (24) months	R1 459 695,20 (estimated)	Gaman 26 CC, t/a Netcafe/Caterx	Level 4
NERSA/1213/FAD/SOS/BID004	The appointment of supplier(s) for the supply and delivery of stationery to the National Energy Regulator of South Africa (NERSA) for a period of two (2) years	R1 382 076,72 (estimated)	Shaneal Distributors CC	Level 1
NERSA/1213/SPM/BPA/BID007	The appointment of a service provider to conduct a business processes analysis of all support processes within the National Energy Regulator of South Africa (NERSA)	R905 456,00	Revworth Management Consultants CC	Level 4
NERSA/1213/FAD/TAA/BID008	The appointment of a travel agent to render a service in respect of business travel and accommodation arrangements locally and internationally for the National Energy Regulator of South Africa (NERSA) for a period of two (2) years	R38 307 691,00 (estimated)	Duma Travel (Pty) Ltd	Level 1
NERSA/1213/IRM/BVS/BID009	The appointment of a book vendor for the National Energy Regulator of South Africa (NERSA) for a period of 3 years	R1 995 000,00	Sonitas AD Vitam	Level 3
NERSA/1213/PPT/PAAT/BID013	The appointment of a technical expert to advise the Energy Regulator on the prudence of asset acquisition in Transnet SOC Limited's New Multi Products Pipeline Project	R2 621 316,00	Cresco Project Finance (Pty) Ltd	Level 4

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
DPSA 008/2012	Appointment of a service provider to conduct Citizen Report Card Survey	Plus 94 Research	R2 246 940,00	2	9

USAASA: UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA

Queries: Ms Phumi Dlamini. E-mail: phuid@usaasa.org.za

BID No.	DESCRIPTION	AWARDED BIDDER	CONTRACT PRICE PER YEAR	PREFERENCE POINTS CLAIMED	CONTRACT PERIOD
USAASA/HO/04/2012	The appointment of a service provider to assist USAASA with the Public Relations Requirements	Bairds Renaissance (Pty) Ltd	R600 000,00	Level 1:10	2 Years
USAF/HO/03/2012	The appointment of a service provider to develop a National Strategy for Universal Service and Access	Zakheni Communications Strategies CC	R4 555 189,00	Level 3:8	12 Months

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3288/12 T	Construction of Layerworks on Main Road P499 km 3 to km 6	Busizwe Trade and Suppliers

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

NB: All contract awards are subject to no appeals lodged within 05 working days from date of this advertisement.

BID No.	SERVICE	CONTRACTOR
ZNTL 02051 W	Sigweje Clinic: Completion of Medium Clinic, Staff Houses and Gate House with Visitors Toilet	BKT Holdings

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3281/12 T	The construction of the Lovu River Bridge No. 3287 and the Re-Alignment of L637 in the Izingolweni RRTF Area	GLR Props 001 CC, t/a Ingonyama Nikon

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDERS	REGIONS
SASSA: 06/12/SRD	Accreditation for the service provider for the distribution of Social Relief of Distress for SASSA Head Offices and Regional Offices	Shaleen Trading Enterprise Adlight Business Consulting CC Zothando Investment (Pty) Ltd	Limpopo Region
		Adlight Business Consulting CC Shaleen Trading Enterprise Zothando Investment (Pty) Ltd	Mpumalanga Region
		Adlight Business Consulting CC Buhlebodwa Trading Enterprise	KwaZulu-Natal Region
		Bright Ideas Projects 2245 Buhlebodwa Trading Enterprise	Free State Region
		Mthi Zama Yendwa B & B Shaleen Trading Enterprise	Northern Cape Region
		Bright Ideas Projects 2245 CC Mthi Zama Yendwa B & B Buhlebodwa Trading Enterprise	Eastern Cape Region
		Zothando Investment (Pty) Ltd Adlight Business Consulting CC Linde's Trading Enterprise	North West Region
SASSA: 07/12/CS	Cleaning and sanitation service for Eastern Cape	Lucob Cleaning Services CC	Eastern Cape Region
SASSA: 07/12/CS	Cleaning and sanitation service for Gauteng Region	Prestige Cleaning Services	Gauteng Region
SASSA: 07/12/CS	Cleaning and sanitation service for Mpumalanga Region	Masana Hygiene Services CC	Mpumalanga Region
SASSA: 08/12/ICT	Migration from Novel to Microsoft	EOH Mthombo (Pty) Ltd	Head Office
SASSA: 15/12/CS	Accreditation for repairs and renovations/refurbishment of the Agency current offices at SASSA Head Office	Office Objects (Pty) Ltd	Head Office
		Future Success	Gauteng Region
		Office Objects (Pty) Ltd	Head Office
		Future Success/ Rembu Construction JV Best Said Properties 43 CC Masana Mashold Project and General Trading CC Soaring Summit Developers Makole Properties Developments	Gauteng Region
		Mercy Kgaugelo Trading & Ledile Trading JV Office Objects (Pty) Ltd Maseakhole Contractability and Projects Tlouneo Business Enterprise Ndoma Matlhodi Trading Enterprise	

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDERS	REGIONS
		Future Success/ Rembu Construction JV Best Said Properties 43 CC Maseakhole Contractability and Projects Makole Properties Developments Mercy Kgaugelo Trading & Ledile Trading JV PGN Civil (Pty) Ltd Soaring Summit Developers Maseakhole Contractability and Projects JV MCCS Property Developers Tlouneo Business Enterprise	Limpopo Region
		Future Success/ Rembu Construction JV Maseakhole Contractability and Projects Masana Mashold Project and General Trading CC Soaring Summit Developers Ndoma Matlhodi Trading Enterprise PGN Civil (Pty) Ltd Maseakhole Contractability and Projects JV MCCS Property Developers	Mpumalanga Region
		Phumi Trading CC Preservation Trading Enterprise Masana Mashold Project and General Trading CC Tlouneo Business Enterprise	North West Region
		Preservation Trading Enterprise PGN Civil (Pty) Ltd Phumi Trading	Free State Region
		Makole Properties Developments Best Said Properties 43 CC	KwaZulu-Natal Region
		Preservation Trading Enterprise Phumi Trading	Northern Cape Region
		PGN Civil (Pty) Ltd	Western Cape Region
		Phumi Trading	Eastern Cape Region
SASSA 17/12/ICT	Provision of ICT operations, Support and Maintenance Services	Bytes Connect Division of Bytes Technology Group South Africa P/L	Head Office
SASSA 19/12/CS	Cleaning and Sanitation Service for Head Office	Marena Naledi Business Enterprise	Head Office

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

BID No.	SERVICE	CONTRACTOR
ZNQ 04/13	To prepare boilers and pressure test and issue compliance	Noma Yini Trading

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE	CONTRACTOR
ZNB 2527/12 T	Premix Asphalt and Ancilliary Works	Phambili Roads Surfacing, National Asphalt (Pty) Ltd, Raubex (Pty) Ltd, Roadmac Surfacing KZN, Elco Asphalters CC, Anvisda Plant and Civils Aqua Transport & Plant, Roadspan Surfaces, Shisalanga Construction

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
ZNTD 01432 W	ST Julius Secondary School: Add 3 Multipurpose Classrooms, 1 Computer Room and Media Centre	Inyameko Trading 148 CC
ZNTD 02259 W	Emanyonini Primary School: General Repairs and Renovations	Megaphase Trading 152 CC

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM (DEDAT)

Further information: Ms Bianca Mpahlaza-Schiff. E-mail: Bianca.Mpahlaza-Schiff@westerncape.gov.za

BID No.	DESCRIPTION	CONTRACTOR
EDT 016/12	Appointment of a service provider for the Cape Town Air Access Initiative	Urban-Econ Western Cape (Pty) Ltd

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

BID No.	SERVICE	CONTRACTOR
ZNB 5441/2012-H	Provision of laundry services: Addington Hospital	Scottsville Laundry
ZNB 9293/2012-H	6 x Theatre Tables Section Radiolucent Electrically Powered: Grey's Hospital	Delta Surgical SA (Pty) Ltd
ZNB 9304/2012-H	Provision of Parkhome Facilities: Hlengisizwe Community Health Centre	Allenby Housing CC

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
04/03/2013	Pest control services	Phil Medic	R72 000,00

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL**

<i>ZNQ No.</i>	660/2012/2013
<i>Item description</i>	Hydro-capillary dressing adhesive 20 x 20 cm x 110 boxes.
<i>ZNQ No.</i>	761/2012/2013
<i>Item description</i>	Food dome covers plus bases.
<i>ZNQ No.</i>	762/2012/2013
<i>Item description</i>	Dish washing machine.
<i>ZNQ No.</i>	763/2012/2013
<i>Item description</i>	Industrial tumble dryer machine.
<i>ZNQ No.</i>	770/2012/2013
<i>Item description</i>	Supply sluice machine as per specification.

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

<i>ZNQ No.</i>	2553/12/13
<i>Item description</i>	90 Boxes, Promogram protease modulating matrix, 123 cm (Box/10).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

<i>Quotation No.</i>	ZNQ H1194/2012/2013
<i>Service</i>	Termination of pregnancies for hospital and clinics for 12 months.

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

NB: These bids are cancelled and will be re-advertised through SITA.

<i>Bid No.</i>	DHET 020
<i>Description</i>	RFQ: Appointment of a service provider to provide a Multipoint Video Conferencing Solution for the Department of Higher Education and Training.
<i>Bid No.</i>	DHET 022
<i>Description</i>	Appointment of a service provider to develop a Voip Call Centre for the Department of Higher Education and Training.
<i>Bid No.</i>	DHET 023
<i>Description</i>	Appointment of a service provider to design, develop, implement and maintain a single trade testing system for all nationally accredited artisan trade testing centres.

NERSA: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA

<i>Quotation No.</i>	NERSA/1112/PPT/RTA/CON004
<i>Description</i>	The appointment of a tariff specialist with accounting competencies to assist NERSA to carry out the modelling and analysis for the review of tariff applications and the verification of expenses of licensees for a period of three years.

COUNCIL FOR GEOSCIENCE

<i>Tender No.</i>	CGS-2012-061
<i>Description</i>	Appointment of a service provider(s) to render cleaning and gardening services for the Council for Geoscience in Upington Offices for a period of 36 months (3 years).

NATIONAL HEALTH LABORATORY SERVICE

<i>Tender No.</i>	034/12/13
<i>Description</i>	Rendering of debt collection services to NHLS.
<i>Tender No.</i>	035/12/13
<i>Description</i>	Electronic claims submission services to National Health Laboratory Services.

UNEMPLOYMENT INSURANCE FUND

<i>Tender No.</i>	UIF2/2012
<i>Date of Bulletin</i>	2 March 2012.
<i>Description</i>	Appointment of a service provider to render cleaning services to the Unemployment Insurance Fund.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>Tender No.</i>	ZNQ 01/03/2013
<i>Description</i>	Cleaning of garden and grounds.
<i>Tender No.</i>	ZNQ 02/03/2013
<i>Description</i>	Pest control services for PHC and Clinics.

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

<i>Bid No.</i>	ZNB 6520/2012-H
<i>Supply</i>	The supply of specialised TB N95 Masks for Various Institutions.
<i>Bid No.</i>	ZNB 9312/2012-H
<i>Service</i>	Installation of Autoclave for R. K. Khan Hospital.
<i>Bid No.</i>	ZNB 9310/2012-H
<i>Service</i>	Installation of Autoclave for Mahatma Gandhi Hospital.
<i>Bid No.</i>	ZNB 9311/2012-H
<i>Service</i>	Installation of Autoclave for Port Shepstone Hospital.
<i>Bid No.</i>	ZNB 9313/2012-H
<i>Service</i>	Installation of Autoclave for St. Aiden's Hospital.
<i>Bid No.</i>	ZNB 9314/2012-H
<i>Service</i>	Installation of Autoclave for St. Margaret Hospital.
<i>Bid No.</i>	ZNB 9323/2012-H
<i>Service</i>	Supply and installation of Theatre CSSD Autoclaves for Nseleni CHC.
<i>Bid No.</i>	ZNB 9320/2012-H
<i>Service</i>	Supply and installation of Theatre CSSD Autoclaves for Addington Hospital.
<i>Bid No.</i>	ZNB 9241/2012-H
<i>Service</i>	Supply of 1 x washer extractor electric 55 kg capacity (complete package) Ngwelezane Hospital.
<i>Bid No.</i>	ZNB 9076/2012-H
<i>Service</i>	Supply of 1 x Duodenoscope-flexible Video RGB for Grey's Hospital.
<i>Bid No.</i>	ZNB 9267/2012-H
<i>Service</i>	6 x Distortion Product Otoacoustic Emissions (DPOAE) Transient Evoked Otoacoustic Emission (TEOAE) and Auditory Brainstem Response (ABR) combination screening device.
<i>Bid No.</i>	ZNB 9276/2012-H
<i>Service</i>	48 x Electrocardiograph—12 channel ECG Recorder.
<i>Bid No.</i>	ZNB 9290/2012-H
<i>Service</i>	12 x Mobile X-ray Units for Various Institutions.
<i>Bid No.</i>	ZNB 9295/2012-H
<i>Service</i>	5 x Clinical Diagnostic Tympanometer.
<i>Bid No.</i>	ZNB 9325/2012-H
<i>Service</i>	2 x Audiology Diagnostic Distortion Product Otoacoustic Emission (DPOAE'S) and Auditory Steadt State Response (ASSR).
<i>Bid No.</i>	ZNB 9303/2012-H
<i>Service</i>	21 x Compressor-medical Air capacity.
<i>Bid No.</i>	ZNB 9272/2012-H
<i>Service</i>	54 x Monitor Multiparameter—ECG, Temp, SPO 2 X IBP & CO2 Monitoring (Capnography).
<i>Bid No.</i>	ZNB 9279/2012-H
<i>Service</i>	3 x Liquid Filling machine—Semi Automatic.
<i>Bid No.</i>	ZNB 9273/2012-H
<i>Service</i>	38 x Cardiac Output & Fluid State monitoring system.
<i>Bid No.</i>	ZNB 9269/2012-H
<i>Service</i>	1 x Audiometer including a sound proof Audiometric Booth.
<i>Bid No.</i>	ZNB 9268/2012-H
<i>Service</i>	13 x Table Counting Machine Automatic.
<i>Bid No.</i>	ZNB 9275/2012-H
<i>Service</i>	91 x Fetal Heart Detector.
<i>Bid No.</i>	ZNB 9271/2012-H
<i>Service</i>	6 x Physiotherapy Traction Unit.

<i>Bid No.</i>	ZNB 9270/2012-H
<i>Service</i>	22 x Warmer, Blanket Electric Warming blanket and control unit.
<i>Bid No.</i>	ZNB 9278/2012-H
<i>Service</i>	48 x Electrosurgical Unit (High Power).
<i>Bid No.</i>	ZNB 9277/2012-H
<i>Service</i>	48 x Electrosurgical Unit (Medium Power).
<i>Bid No.</i>	ZNB 9274/2012-H
<i>Service</i>	186 x Defibrillator/Monitor Biphasic for Mobile ground and Aircraft Ambulance.
<i>Bid No.</i>	ZNB 9326/2012-H
<i>Service</i>	Supply and installation of CSSD Autoclaves for King Edward Hospital.
<i>Bid No.</i>	ZNB 9327/2012-H
<i>Service</i>	Supply and installation of CSSD Autoclaves for EG usher Hospital.
<i>Bid No.</i>	ZNB 9328/2012-H
<i>Service</i>	Supply and installation of CSSD Autoclaves for St Appolinaris Hospital.
<i>Bid No.</i>	ZNB 9329/2012-H
<i>Service</i>	Supply and installation of CSSD Autoclaves for Mosvold Hospital.
<i>Bid No.</i>	ZNB 9330/2012-H
<i>Service</i>	Supply and installation of CSSD Autoclaves for Edumbe CHC.
<i>Bid No.</i>	ZNB 5065/2012-H
<i>Supply</i>	Orthopedic Boots.

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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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafole
 Tel. (012) 395-8935, Fax (012) 395-9044
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: *Technical related:* See Tender Description
Bid procedures: See Tender Description
Office hours: 07:45–16:15
 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: Mr Tshimangadzo Nethathe, Tel: (012) 336-7063
 Mr Khomotjo Kaaka, Tel: (012) 336-7378
 Ms Mathonsi Ursula, Tel: (012) 336-8366
Office hours: 07:15–16:00
 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, East Wing, Room 5114.
Enquiries: Miss Jacobeth Kola
 Tel. (012) 841-7459
 Fax (012) 841-7574/7071/7482,
Office hours: 07:30–16:00
 Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: See tender description
Office hours: 08:00–12:30 and 13:30–15:00
 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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- 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 Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; 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
 Fax (018) 384-1386
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
 Tel: (021) 483-4604/5494/5240/8756
 Fax: (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Ms M. Ross
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327
Office hours: 08:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
Enquiries: Ms S. Wilkins/Ms M. Ross
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays

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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria.
Enquiries: Mr E. F. Buthelezi **Office hours:** 08:00–16:00
 Tel. (012) 336-4003 Mondays to Fridays
 Fax (012) 336-4030
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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: Blomerus Loubser **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-8993 Mondays to Fridays
 Fax (021) 483-2530/086 212 1939
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 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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- 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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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
 Also obtainable from: www.tourism.gov.za
Enquiries: Ms M. Malapane **Office hours:** 07:30–15:30
 Tel: (012) 444-6230, Fax: (012) 444-7137 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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