



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 574 Pretoria, 19 April 2013 No. 2770

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>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



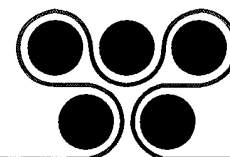
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: CLOTHING/TEXTILES	10
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: MEDICAL	13
▽ SUPPLIES: PERISHABLE PROVISIONS	13
▽ SUPPLIES: STATIONERY/PRINTING	13
▽ SERVICES: BUILDING	14
▽ SERVICES: CIVIL	14
▽ SERVICES: ELECTRICAL	14
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	14
▽ SERVICES: GENERAL	20
▽ SERVICES: PROFESSIONAL	21
SPECIAL ADVERTISEMENTS	25
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	64
▽ SERVICES	67
C. RESPONSES FROM SUPPLIERS	71
D. BID INVITATIONS CANCELLED	71
F. ANNEXURES	
Annexure 1: Address list	74
Annexure 2: Important announcement to all departments concerned	79
Annexure 3: Subscription	80



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 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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 74	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of footwear to the State for the period ending 30 April 2014. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1. (Weekdays: 08h00–17h00; Weekends: 09h00–18h00)	National	RT 59-3-2013	2013-05-10	1	1
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SUPPLIES: GENERAL

Supply, delivery and installation of Climate Control Cabinets to be used in the development of fingerprints and the provisioning of a three (3) year maintenance contract thereof. <i>Contact person:</i> Ms Jakobeth Kola, Tel. (012) 841-7459	Nationally	19/1/9/1/ 133 TD (12)	2013-05-21	110	110																				
Supply and delivery of Photographic, Micrographic Reproduction Material, Storage Devices as well as Chemicals and Powders for the development of fingerprints for photographic purposes on evidence to the State for the period 1 July 2013 to 30 June 2015. A briefing session will be held at National Treasury, on 7 May 2013, Room 901, 240 Madiba Street (Old Vermeulen Street), Pretoria, at 09:30. <i>Contact person:</i> Mthokozisi Ngcobo, Tel. (012) 395-6698. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com <i>Helpdesk number for electronic bids:</i> 083 554 9330/1. (Weekdays: 08h00–17h00; Weekends: 09h00–18h00)	The State	RT 152-2013	2013-05-20	1	1																				
KwaZulu-Natal: Durban: eThekweni District Office: The rental, supply and installation of a multifunctional colour photocopier machine, scanner, printer for registry. <i>Documents available from:</i> KZN Department of Public Works, eThekweni Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091. <i>Times for collection of bid documents:</i> 07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting. <i>Technical enquiries:</i> Mr Musa Mkhize, Tel. (031) 203-2200. <i>Admin enquiries:</i> Mr L. Ngcobo, Tel. (031) 203-2155. <i>Compulsory site inspection meeting:</i> <i>Date:</i> 7 May 2013. <i>Time:</i> 10h00. <i>Venue:</i> Bidders to meet inside the main entrance, Mayville Building. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor. B-BBEE points will be allocated as follows:	KZN Public Works: eThekweni Region	ZNQ 09/07/2012	2013-05-17	933	933																				
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</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>Note: Only bidders who are specializing in this service will be considered and they should have at least three years experience and traceable references. Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.</p> <p>(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>(ii) Bids may only be submitted on the tender documentation that are issued.</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
B-BBEE status level of contributor	Number of points (80/20 system)																								
1	20																								
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				See Annexure 1, Page 74																									
<p>(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data. Documents will be issued at R100,00. The bid document amount is not refundable and must be paid cash at the bank before collecting the document. <i>Payment details are as follows:</i> • <i>Name:</i> KZN Prof. Gov-Works • <i>Bank:</i> ABSA • <i>Account No.:</i> 4072485515 • <i>Account type:</i> Current Account. • <i>Branch:</i> 632005 (Chatterton Road). Note: Bidders are required to produce a proof of payment when collecting bid documents. <i>Bid enquiries:</i> Mr G. L. Ngcobo, Tel. (031) 203-2155. <i>Documents available from:</i> Department of Public Works, 455 Jan Smuts Highway, Mayville.</p>																													
<p>Bid for EPWP: Pharmacist Assistant Basic and Post Basic Training for Department of Health, Western Cape Government for a two (2) year period. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at: <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za or Fax (021) 483-2530. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p>	Department of Health, Western Cape Government	WCDOH 410/13	2013-05-20	519	519																								
<p>Others: Durban: Film and Publication Board: New office accommodation. Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 167,50 m² in total lettable area plus 5 under covered secured parking facilities with premises being tendered. The office accommodation must be situated in an office park either in Kingsmead, Westville, Musgrave or Morningside area. All bidders must submit copies of their B-BBEE status certificate obtained from the accredited SANAS Verification Agency to qualify for additional preference points. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Durban	DBN 13/04/01	2013-05-22	407	407
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 30 April 2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works—Ground Floor (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku, Tel. (031) 314-7213</p> <p><i>Project leader/Property manager's name:</i> Zodwa Mdabe, Tel. (031) 314-7214. Cell 076 992 2175</p>																													
<p>Others: Durban: Department of Trade and Industry: Alternative office accommodation. Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 595,71 m² in total lettable area plus 14 under covered secured parking facilities within premises being tendered. The office accommodation must be situated within Durban CBD area within the geographic boundaries of Dr Yasoof Dadoo (Broad Street), Margaret Mncadi Avenue (Victoria Embankment) Samora Machel (Aliwal Street), and Dr AB Xuma (Commercial Street). All bidders must submit copies of their B-BBEE status certificate obtained from the accredited SANAS Verification Agency to qualify for additional preference points. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 30 April 2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Sibongile Masuku, Tel. (031) 314-7213</p> <p><i>Project leader/Property manager's name:</i> Zodwa Mdabe, Tel. (031) 314-7214. Cell 076 992 2175</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	Department of Trade and Industry	DBN 13/04/02	2013-05-22	407	407
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SUPPLIES: MEDICAL

Supply and delivery Catheters and Tubes to the Department of Health for the period 1 August 2013 to 1 July 2015. Amendment in sub item 39.2 and 39.3 NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: R. Kettledas, Tel. (012) 395-8439 Ms M. Coetzee, Tel. (012) 395-8419. Technical enquiries: Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HM 07-2013 CT	2013-04-22	13	13
Supply and delivery of Hypodermic Syringes, Needles and Bloodletting Devices to the Department of Health for the period 1 August 2013 to 31 July 2015. Erratum 1 NB: Please note that Item group 24 has been amended. Item No. 24.01, 24.02, 24.03 and 24.04 from page 73 of 98. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: R. Kettledas, Tel. (012) 395-8439 Ms N. Scheurkogel, Tel. (012) 395-8419. Technical enquiries: Ms M. Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HM 08-2013 SYR	2013-04-22	13	13

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Brown bread, unsliced, 700 gm and fish (Hake No. 0) to Malmesbury Correctional Centre for period 1 July 2013 to 31 March 2014: Department of Correctional Services: Western Cape. Bid documents are obtainable from Malmesbury Correctional Centre. Enquiries: Mr M. Kobo/N. Makholwas, Tel. (022) 482-7692	Malmesbury Correctional Centre	WES/COAST 02/2013	2013-05-20	204	204
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SUPPLIES: STATIONERY/PRINTING

Invitation to bid for the reproduction (scanning of artwork), proofing, printing, packaging and delivery of <i>Cape Librarian Magazine</i> for the Directorate Library and Archive Service, Department of Cultural Affairs and Sport, Western Cape. Please take note that there will be a compulsory briefing session on Wednesday, 24 April 2013 at 10:00. Contact person: Mr Neville Adonis, Tel. (021) 483-2145. Venue: 3rd Floor Boardroom, Library Services, c/o Chiapinni and Hospital Streets, Cape Town. Preference Policy applies to this bid. Specification enquiries: Mr Neville Adonis, Tel. (021) 483-2145, or Mrs G. Azar-Luxton, Tel. (021) 483-2446. Fax. (021) 419-7541. E-mail: gazarlux@pgwc.gov.za or Neville.adonis@westerncape.gov.za Bidding documents/enquiries: Ms Jennifer Williams, Tel. (021) 483-9738. Fax. 086 233 4216. E-mail: Jennifer.Williams2@westerncape.gov.za	Department of Cultural Affairs and Sport: Western Cape	5/1/3 CAS 07/2012	2013-05-10	488	488
Printing and supplying of colour work and specification for the design, layout, as well as consultation with Departments, for a period of 3 years commencing 1 August 2013 and terminating 31 July 2016. Compulsory briefing session: All prospective tenderers must attend the compulsory briefing session on 7 May 2013, 10:00, at Government Printing Works, 149 Bosman Street, Pretoria. Attention: A. du Toit, Tel. (012) 334-4611, or 082 809 2176. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date. NB: Documents will be available for collection from 15 April 2013 and the last date for the collection of these tender documents is 6 May 2013 before 15h00. No documents will be issued thereafter.	Pretoria	GPW-C68	2013-05-21	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SERVICES: BUILDING

<p>General painting and repairs including metal security gates and burglar guards to operation areas; Woodstock Community Day Centre. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Tuesday, 7 May 2013 at 11h00, at the entrance of Woodstock Hospital. <i>Technical information:</i> Mr C. Nunn, 082 578 9170. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 021/13	2013-05-22	300	352
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SERVICES: CIVIL

<p>Contract C 835.01: Upgrade of MR531 & MR534 20 km near Redelinghuys and Reseal MR531 at Elandsbaai. <i>Compulsory briefing meeting:</i> <i>Date:</i> 30 April 2013. <i>Time:</i> 11:00. <i>Venue:</i> Community Hall, Redelinghuys. <i>Technical information:</i> Mr S. du Toit, Tel. (021) 532-0940. <i>Designated CIDB grading:</i> 8 CE. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 835.01	2013-05-17	265	265
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SERVICES: ELECTRICAL

<p>NDPW: Electrical repairs, installations and maintenance of low voltage within Johannesburg Regional Office's Jurisdiction for a period of 24 months. 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 0 (zero) 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. A compulsory site inspection on 8 May 2013 at 10:00. Prospective bidders/tenderers to meet at 4th Floor, Mineralia Building, 78 De Korte Street, Braamfontein. <i>Required CIDB Grading:</i> 6 EP/6 EB or higher and 5 EP PE/ 5 EB PE. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information: General enquiries</i> Mr Thulani Sibangela, Cell: 071 382 1887, or Tel. (011) 713-6019</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	Johannesburg	JHB 13/01	2013-05-22	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Correction notice of closing date: Request for proposal: GT/GDSD/043/2013 Bidders are hereby invited to submit proposals for: Laundry services at Father Smangalisso Mkhathshwa Child and Youth Care Centre.</p>	Department of Social Development	GT/GDSD/043/2013	2013-04-26	323	323
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 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. <p>Highly recommended briefing session: Date: 12 April 2013. Time: 10h30. Venue: Father Smangalis Mkhathshwa, Soshanguve Soutpan Road, Auditorium.</p> <p>Technical enquiries: August Napo, Tel. (012) 797-8332, and August.napo@gauteng.gov.za</p> <p>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</p>					
<p>Correction notice of closing date: Request for proposal: GT/GDSD/044/2013 Bidders are hereby invited to submit proposals for: Cleaning services at Father Smangalis Mkhathshwa Child and Youth Care Centre.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 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. <p>Highly recommended briefing session: Date: 12 April 2013. Time: 10h45. Venue: Father Smangalis Mkhathshwa, Soshanguve Soutpan Road, Auditorium.</p> <p>Technical enquiries: August Napo, Tel. (012) 797-8332, and August.napo@gauteng.gov.za</p> <p>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</p>	Department of Social Development	GT/GDSD/044/2013	2013-04-26	323	323
<p>Correction notice of closing date: Request for proposal: GT/GDSD/045/2013 Bidders are hereby invited to submit proposals for: Garden services at Father Smangalis Mkhathshwa Child and Youth Care Centre.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 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. 	Department of Social Development	GT/GDSD/045/2013	2013-04-26	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/045/2013. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 12 April 2013. Time: 12h00. Venue: Father Smangaliso Mkhathshwa, Soshanguve Soutpan Road, Auditorium.</p> <p>Technical enquiries: August Napo, Tel. (012) 797-8332, and</p> <p>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</p>					
<p>Correction notice of closing date: 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: 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.</p> <p>Highly recommended briefing session/Site inspection: Date: 17 April 2013. Time: 10h00. 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>	Gauteng Department of Social Development	GT/GDSD/047/2013	2013-04-26	323	323
<p>Correction notice of closing date: Request for proposal: 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: 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>	Gauteng Department of Social Development	GT/GDSD/048/2013	2013-04-26	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Highly recommended briefing session/Site inspection: Date: 17 April 2013. Time: 11h30. Venue: Walter Sisulu Child and Youth Care Centre, Noord-egsig, 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</p>					
<p>Correction notice of closing date: Request for proposal: 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: 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. 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</p>	Gauteng Department of Social Development	GT/GDSD 049/2013	2013-04-26	323	323
<p>Amendment of previous advert: Bidders are hereby invited to submit proposals for: Cleaning Services for Gauteng Department of Sport, Art, Culture and Recreation Head Office. 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 are 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/GDSACR/041/2013. Proof of payment handed in at the Tender Desk. Compulsory briefing session: Date: 26 April 2013. Time: 10h00. Venue: Department of Sports, Arts, Culture & Recreation, NBS Building, No. 38 Rissik Street, cnr Market, Johannesburg. Technical enquiries: Pinky Sepamla, Tel. (011) 355-2505 E-mail: pinky.sepamla@gauteng.gov.za Administrative enquiries: Mable Moche, Tel. (011) 355-2763 E-mail: Mable.Moche@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Sport, Art, Culture and Recreation	GT/ GDSACR/ 041/2013	2013-05-10	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Security Services at Emmasdal Child & Youth Care Centre. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 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 are 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/050/2013. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> George Malukani, Tel. (016) 341-9013</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoalo, Tel. (011) 355-7720 E-mail: jerry.makofane@gauteng.gov.za or E-mail: Mampholodi.letsoalo@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/050/2013	2013-05-03	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Laundry Services at Igugulethu Child & Youth Care Centre. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 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 are 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/51/2013. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Fari Wallace, Tel. (011) 916-4157</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoalo, Tel. (011) 227-0006 E-mail: jerry.makofane@gauteng.gov.za or E-mail: Mampholodi.letsoalo@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/51/2013	2013-05-03	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning Services at Zanele Mbeki Frail Care Centre. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 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 are 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/052/2013. Proof of payment handed in at the Tender Desk. 	Gauteng Department of Social Development	GT/GDSD/052/2013	2013-05-03	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p><i>Technical enquiries:</i> Lynnete Botha, Tel. (011) 817-7325</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoalo, Tel. (011) 227-0006 <i>E-mail:</i> jerry.makofane@gauteng.gov.za or <i>E-mail:</i> Mampholodi.letsoalo@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>					
<p>Appointment of a courier company for the Council for Geoscience for a period of three (3) years. <i>A compulsory briefing session will be held as follows:</i> <i>Date:</i> 1 May 2013. <i>Time:</i> 10:00. <i>Venue:</i> Council for Geoscience (Auditorium), 280 Pretoria Road, Silverton, 0184. <i>Documents are obtainable from:</i> The Reception Area, Council for Geoscience, 260 Pretoria Street, Pretoria, Silverton, 0184. Non-refundable fee of R200 is payable for obtaining the tender document. <i>Contact person:</i> T. Mkhonza, Tel. (012) 841-1181.</p>	Council for Geoscience	CGS-2013-001	2013-05-16	472	472
<p>Supply, install and commissioning of networked file servers for Council for Geoscience (Head Office) and five (5) Regional Offices (Pietermaritzburg, Upington, Polokwane, Port Elizabeth and Bellville). No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document.</p>	Council for Geoscience	CGS-2013-002	2013-05-14	472	472
<p>The appointment of a private security contractor to render a security service at the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Sefala Building, Delpen Building, Harvest House Building, and the Roodeplaat Evaluation Centre for a period of two (2) years. <i>Briefing session:</i> <i>Date:</i> 26 April 2012. <i>Time:</i> 10:30–12:00. <i>Venue:</i> The Department of Agriculture, Forestry and Fisheries, Sefala Building, Imbizo Boardroom, 7th Floor, Belvedere Street, Arcadia, Pretoria. <i>Contact persons:</i> Technical queries: Morne Steffan, Tel. (012) 319-7338. <i>General SCM queries:</i> Ms Sindi Motshwanedi, Tel. (012) 319-7194. Mr Arthur Mundalamo, Tel. (012) 319-6756.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/1/13	2013-05-06	115	115
<p>Supply and delivery of a comprehensive cleaning service to George Hospital for a three (3) year period. A compulsory site inspection meeting will be held at: <i>Venue:</i> Davidson Road, Facility Room, 3 George Hospital. <i>Time:</i> 10:00. <i>Date:</i> 3 May 2013. Please note that offers from bidders who do not attend this meeting will not be considered. Note: A non-refundable fee of R50,00 is payable. Payments must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530, or <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape: Department of Health	WCDOH 417/2013	2013-05-17	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Cleaning of buildings—North Wing and South Wing. 3 Months period. <i>Compulsory site meeting:</i> 30 April 2013 at 11:00. <i>Enquiries:</i> Mr B. B. Zimeme/K. Misirilal Tel. (036) 342-7197/(036) 342-7075	KZN Health: Department of Health	ZNQ NW and SW 1 and 2 of 2013/2014	2013-05-09	931	931

SERVICES: GENERAL

Appointment of a service provider to conduct internal audit services for the driving licence card account (DLCA). <i>Contact person: Bid administration:</i> Mr Jacob Ramafoko/Lindiwe Mhlangu Tel. (012) 309-3063/309-3255 <i>For technical enquiries:</i> Mr Rendani Mkhado, Tel. (012) 309-3060	Department of Transport	SCM/ 01/2013 DLCA	2013-05-17	108	108
Invitation for service providers to submit an expression of interest to participate in the request for information (RFI) process in the unpacking of the Telephony to Phase Out 3Com/HP VCX. <i>Briefing session will be held as follows:</i> <i>Date:</i> 2 May 2013. <i>Time:</i> 11:00. <i>Venue:</i> HSRC Building, Forum 150, cnr Bosman and Pretorius Streets, Pretoria. <i>Technical enquiries:</i> Mr Sizwe Nkosi, Tel. (012) 400-2424. <i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2103 Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House: 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. All applications must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted	South African Social Security Agency	SASSA RFI 01/13/ICT	2013-05-16	731	731
Appointment of a service provider to host the National Post-Doctoral Research Forum in Cape Town for the National Research Foundation	Pretoria	NRF/RISA PDRF/2013	2013-05-13	665	665
Mogwase Prison: Replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 3 May 2013 at 11h00. Prospective tenderers to meet at Mogwase Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> B. Motlathedi, Tel: (018) 386-5308. <i>General enquiries:</i> Project Manager: Mr Kadi, Tel. (018) 386-5383	Mogwase Prison	MMB 2013/001 EC	2013-05-22	664	664
Christiana Prison: Replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.	Christiana Prison	MMB 2013/002 EC	2013-05-22	664	664

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 3 May 2013 at 11h00. Prospective tenderers to meet at Christiana Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> B. Motlathedi, Tel: (018) 386-5308. <i>General enquiries:</i> Project Manager: Mr Kadi, Tel. (018) 386-5383</p>					

SERVICES: PROFESSIONAL

<p>Invitation of bids for the appointment of a service provider to assess compliance with the Broad Based Socio-Economic Charter for the Mining Industry (Mining Charter) for the Department of Mineral Resources for a period of eight (8) months.</p> <p>A compulsory briefing session will be held on 30 April 2013 at 10h00, at the Department of Mineral Resources, 70 Meintjies Street, Sunnyside, 0002.</p> <p>Evaluation will be based on a 90/10 principle.</p> <p><i>Further information:</i> Ms Z. Ndlanqana & Ms X. Mohahlele Tel. (012) 444-3033/3057 Fax. (012) 444-3131</p>	Mining Industry, Department of Mineral Resources	DMR/001/2013/14	2013-05-21	11	11
<p>Appointment of a service provider for the installation, replacement of faulty and the supply of maintenance support services of Network Routers and Switches for the entire Department of Home Affairs for a period of three years.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 26 April 2013. <i>Venue:</i> 230 Johannes Ramokhoase Street (Proes Street), Pretoria.</p> <p><i>For further information contact:</i> Ms L. Makhudu, Tel. (012) 406-2750, or Mr K. Thenga, Tel. (012) 406-2591</p>	Department of Home Affairs	DHA 07-2013	2013-05-20	1	1
<p>Appointment of a service provider to procure Network Points for the entire Department of Home Affairs Offices across the provinces for a period of three years.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 12:00. <i>Date:</i> 26 April 2013. <i>Venue:</i> 230 Johannes Ramokhoase Street (Proes Street), Pretoria.</p> <p><i>For further information contact:</i> Ms L. Makhudu, Tel. (012) 406-2750, or Mr K. Thenga, Tel. (012) 406-2591</p>	Department of Home Affairs	DHA 08-2013	2013-05-20	1	1
<p>Appointment of service providers on a standby basis to conduct Disaster Damage Assessments as and when required by the National Disaster Management Centre (NDMC) for a period of three (3) years.</p> <p>A compulsory briefing session will be held at 10h00, on 7 May 2013, Room 503, NOSA Building, cnr Proes and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 01/2013	2013-05-17	719	719
<p>Appointment of a service provider that will assist the National Disaster Management Centre (NDMC) with monitoring and evaluation of Disaster Response and Rehabilitation Projects</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 02/2013	2013-05-17	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>The implementation of Built Environment Support Programme: Completion of Spatial Development Framework (SDF) accordance with the Gap Analysis which was completed in the previous phase: Swartland Municipality. <i>Briefing session: 26 April 2013.</i> <i>Time: 10:00.</i> <i>Venue: 1 Dorp Street, Cape Town.</i> 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 70% to be considered for further evaluation in terms of price and preference. <i>Technical enquiries:</i> <i>Contact: Mr M. Kedzieja, Tel. (021) 483-4525.</i> The bid documents will be obtainable at 1 Dorp Street, Cape Town. <i>Contact: Mr S. Ncipha, Tel. (021) 483-2782.</i></p>	Department of Environmental Affairs and Development Planning	EADP 5/2013	2013-05-17	489	489
<p>Appointment of a service provider to assess, analyse and report on current and recently completed Environmental, Green and Sustainable Development Job Creation, Poverty Alleviation and Community Development Projects (including Relevant EPWP, Private and Donor Funded Initiatives) to identify good Practice, Innovative and Sustainable Models upon which to build a Programme Framework for a new "Green Jobs" Initiative in the Western Cape. 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 70% to be considered for further evaluation in terms of price and preference. <i>Technical enquiries:</i> <i>Contact: Ms V. Mukasa/Ms C. van Uys, Tel. (021) 483-5012/2811.</i> The bid documents will be obtainable at 1 Dorp Street, Cape Town. <i>Contact: Mr S. Ncipha, Tel. (021) 483-2782.</i></p>	Department of Environmental Affairs and Development Planning	EADP 6/2013	2013-05-17	489	489
<p>Appointment of a service provider or a consortium of service providers for printing, packaging and storage of Annual National Assessment in Grades 1 to 6 and 9 in the 2013 Annual National Assessment. <i>Compulsory briefing session will be held at:</i> <i>Venue: 222 Struben Street, Sol Plaatje House Conference Centre.</i> <i>Date: 3 May 2013.</i> <i>Time: Strictly 12:00 until 13:00.</i> <i>Enquiries: Dr. R. Poliah/Mr Q. Moloi, Tel. (012) 357-3900/357-3834</i></p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 042	2013-05-10	918	918
<p>Appointment of a panel of legal experts for the National Treasury for a period of three (3) years. The areas of expertise required by the National Treasury for the appointment to the panel of experts are detailed in the terms of reference. <i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: www.treasury.gov.za <i>For technical enquiries please contact:</i> Rebecca Tee, E-mail: rebecca.tee@treasury.gov.za <i>For general enquiries please contact:</i> Samuel Mofokeng/Aletta Mbuyane E-mail: Samuel.mofokeng@treasury.gov.za aletta.mbuyane@treasury.gov.za Tel. (012) 395-6661/(012) 315-5285.</p>	National Treasury	NT 015/2013	2013-05-13	1	1
<p>Appointment of a professional service provider for Water Quality Management (KZN) to undertake the necessary studies to inform the Remediation Process and the Development of a Remediation Plan for the Hammarsdale Sludge Ponds.</p>	Head Office	WP 10823	2013-05-07	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Submit original document plus 4 copies.</p> <p>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>For technical information:</i> Ms R. K. Pillay, Tel. (031) 336-2742</p>					
<p>Appointment of an Omnibus Graphic Design Companies for the Department of Arts and Culture.</p> <p>Compulsory briefing: All prospective bidders must attend a compulsory briefing session to be held in Pretoria. No bid will be accepted from a bidder who did not attend. <i>Date:</i> 25 April 2013. <i>Time:</i> 10h00–12h00. <i>Venue:</i> DAC Function Room (Ground Floor), c/o Steve Biko and Stanza Bopape Street, Arcadia, Pretoria. <i>Enquiries:</i> Ms Refilwe Zulu, Tel. (012) 441-3089 <i>E-mail:</i> RefilweZ@dac.gov.za Mr Ben Maluleke, Tel. (012) 441-3533. <i>E-mail:</i> BenM@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Street, Arcadia	DAC 01/13–14	2013-05-10	354	354
<p>Appointment of a service provider to outsource the internal audit activity for a period of 3 years.</p> <p><i>Enquiries:</i> Ms Refilwe Zulu, Tel. (012) 441-3089 <i>E-mail:</i> RefilweZ@dac.gov.za Mr Ben Maluleke, Tel. (012) 441-3533. <i>E-mail:</i> BenM@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Street, Arcadia	DAC 02/13–14	2013-05-03	354	354
<p>The Department of Rural Development and Land Reform wishes to appoint and hereby invites a suitably qualified and competent service providers, to undertake the construction of the following project: Upgrade of intake, siphon, flume and pump stations 4, 7A and 7B at the Tugela Ferry Irrigation Scheme.</p> <p>CIDB Grading of 5 CE or higher. NB: Preference Points Principle applicable B-BBEE: 90-10. Compulsory clarification session for the above project will be as follows: <i>Venue:</i> Department of Agriculture and Environmental Affairs Offices, Tugela Ferry, KwaZulu-Natal. <i>Date:</i> Wednesday, 24 April 2013. <i>Time:</i> 11h00. <i>For more information contact:</i> Mr R. Francis or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> Mr Paul Eloff, Tel. (033) 394-9457 Mr M. Twantwa, Tel. (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects. Documents will be available from 14h00 on 19 April 2013 at the above address. A non-refundable deposit of R200,00 is payable for each document, the amount of which is to be paid to the following banking account: EVN Africa (Pty) Ltd, Standard Bank, Pietermaritzburg, Branch (057-525), Acc. 052210243. Proof of payment (deposit slip) is to be presented on collection of the documents at the above-mentioned offices.</p>	Department of Rural Development and Land Reform	SSKZN 7/1/6/3 (393)000R	2013-05-10	805	805
<p>Appointment of a Built Environment Professional (Architect, Quantity Surveyor, Electrical/Mechanical/Civil/Structural Engineer) to act as lead consultant (principal agent) at the Marobeng (Soekmekaar) police station repair and maintenance project. CIDB Contractor grading designation not required.</p>	Marobeng (Soekmekaar) (Limpopo)	19/1/9/1/3 TB (13)	2013-05-23	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 74											
<p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20- point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on 8 May 2013 at 11:00. Prospective bidders to meet at the Marobeng (Soekmekaar) Police Station, 69 Viviers Street, Marobeng (Soekmekaar). <i>Contact person:</i> Capt. Machete, Tel. (015) 397-4536. Please confirm attendance with Capt. Buys on or before 3 May 2013. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col. Ditle, Tel. (012) 845-8764</p>	80/20- point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status:	20 points	Total must equal:	100 points					
80/20- point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status:	20 points														
Total must equal:	100 points														
<p>Appointment of a Built Environment Professional (Architect, Quantity Surveyor, Electrical/Mechanical/Civil/Structural Engineer) to act as lead consultant (principal agent) at the Gravelotte police station repair and maintenance project. CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20- point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on 9 May 2013 at 11:00. Prospective bidders to meet at the Gravelotte Police Station, 1 Hardekool Street, Gravelotte. <i>Contact person:</i> Lt Masinge, Tel. (015) 318-4313. Please confirm attendance with Capt. Buys on or before 3 May 2013. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt Buys, Tel: (012) 841-7190. <i>Technical information:</i> Col. Ditle, Tel. (012) 845-8764</p>	80/20- point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status:	20 points	Total must equal:	100 points	Gravelotte (Limpopo)	19/1/9/1/2 TB (13)	2013-05-23	110	110
80/20- point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status:	20 points														
Total must equal:	100 points														
<p>Appointment of a Built Environment Professional (Architect, Quantity Surveyor, Electrical/Mechanical/Civil/Structural Engineer) to act as lead consultant (principal agent) at the Thabazimbi police station repair and maintenance project. CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20- point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on 7 May 2013 at 11:00. Prospective bidders to meet at the Thabazimbi Police Station, 16 4th Avenue, Thabazimbi. <i>Contact person:</i> Me Stander, Tel. (014) 777-3516. Please confirm attendance with Capt. Thipe on or before 3 May 2013. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt Thipe, Tel: (012) 841-7235. <i>Technical information:</i> Col. Ditle, Tel. (012) 845-8764</p>	80/20- point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status:	20 points	Total must equal:	100 points	Thabazimbi (Limpopo)	19/1/9/1/4 TB (13)	2013-05-23	110	110
80/20- point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status:	20 points														
Total must equal:	100 points														

SPECIAL ADVERTISEMENTS

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT**ERRATUM**

RFP 120/03/2013: Design Review and Construction Monitoring (Supervision) of the Leratong Regional Intermodal Public Transport Facility in Mogale City Local Municipality, West Rand.

This is an erratum to the advert published on 15 March 2013. Bidders are informed of the following changes:

- Briefing session will be held at 41 Simmonds Street, 5th Floor, North Tower, Sage Life Building, on 17 April 2013 at 10:00. It is not compulsory for those who attend the briefing session of 26 March 2013, to attend.
- The closing date has been extended from 15 April 2013 to 26 April 2013.
- Tender documents must be deposited in the tender box at the foyer of 41 Simmonds Street, Sage Life Building, Johannesburg.

ARTSCAPE

**INVITATION TO PROSPECTIVE SUPPLIERS/SERVICE PROVIDERS TO REGISTER
ON THE ARTSCAPE SUPPLIER DATABASE**

In compliance with the Public Finance Management Act, 1999 (Act No. 1 of 1999) and the Preferential Procurement Policy Framework Act (Act No. 5 of 2000), ARTSCAPE is updating its supplier database to be used for the procurement of goods and services, in line with our supply chain policies and procedures.

Interested suppliers/service providers are hereby invited to register their interest via the Artscape website at www.artscape.co.za/suppliers by completing the online registration form. The criteria for registration and detailed instructions regarding the registration process are available on the website.

Applications with incomplete information will not be considered.

NB: All suppliers/vendors are encouraged to apply, irrespective of whether your company has already been used as a supplier to ARTSCAPE.

Enquiries may be directed to: Mrs Gillian Visagie, Tel. (021) 410-9800.

DIE AFRIKAANSE TAALMUSEUM & -MONUMENT

U word hiermee vriendelik genooi om 'n bod te maak vir die behoefte van Die Afrikaanse Taalmuseum & -monument.

Beskrywing: Taxi: Toyota Quantum 2.7, Petrol, 10 sitplek met radio, lugversorging en kragstuur.

Sluitingsdatum: Dinsdag, 2 April 2013.

Kwotasies kan gestuur word na Die Afrikaanse Taalmuseum, Posbus 498, Paarl, 7620, of Pastorielaan 11, Paarl, 7646.

Alle aanbiedinge moet op amptelike vorms gemaak word wat by die kantoor van die Afrikaanse Taalmuseum beskikbaar is.

Navrae: Mnr Jack Louw, Tel. (021) 872-3441.

DEPARTMENT OF HEALTH**EKUHLINGENI PSYCHIATRIC HOSPITAL**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlengeeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlengeeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY:	Face mask N95 cone shaped.
Bid number:	ZNQ 606/2012.
Closing date:	2013-05-08.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
SUPPLY:	Supply and install air-conditioners 24 BTU.
Bid number:	ZNQ 669/2012.
Closing date:	2013-05-08.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
SUPPLY:	Tracksuit blue.
Bid number:	ZNQ 693/2012.
Closing date:	2013-05-08.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
SUPPLY:	Dressing gown men blue towelling.
Bid number:	ZNQ 694/2012.
Closing date:	2013-05-08.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
SUPPLY:	Tracksuit red.
Bid number:	ZNQ 695/2012.
Closing date:	2013-05-08.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
SUPPLY:	Patient dining tables and benches.
Bid number:	ZNQ 722/2012.
Closing date:	2013-05-08.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
SUPPLY:	Supply and install sewer pump.
Bid number:	ZNQ 16/2013.
Closing date:	2013-05-08.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7 8, 9.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL FOR A SERVICE PROVIDER TO PERFORM QUARTERLY AUDIT REVIEWS ON PAYMENT DISTRIBUTION AGENCIES

Bid No. NCR 167/04/13

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to perform quarterly audit reviews on Payment Distribution Agencies. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. Overview of bid evaluation criteria:

- The 80/20 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. Tender information:

Closing date: Tuesday, 14 May 2013.

Time: 11h00.

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

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender Bid No. NCR 167/04/13.

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

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER

EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

Re-Advertisement

Tender No./ Description	Selection criteria	Evaluation criteria: 90:10	Compulsory tender briefing session	Closure of tender
RE-EWCBID 23/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References and Social responsibility (attach proof). – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations	Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 60%	26 April 2013 at 10:30 at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1448. No late comers will be allowed during the briefing session.	7 June 2013 at 11:00
Refurbishment of EWC Alberton Campus Restaurant	Evaluation Requirements: 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements) both documents should be signed off. 2. Original Valid Tax Clearance Certificate. 3. Copy of Business Registration Document (e.g. CK1). 4. A valid Letter of Good Standing with the Workmen's Compensation Fund. 5. CIDB Grading—2 GB. Other Requirements: 1. Company profile. 2. Valid B-BBEE Status Level Certificate. (Consolidated B-BBEE Certificate and the Joint Agreement signed by both parties for Joint Ventures.) 3. Proof of Social Responsibility.		COMPULSORY SITE INSPECTION 26 April 2013 after the briefing session at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns, 1454.	PUBLIC OPENING 7 June 2013 at 12:00 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 25 April 2013 up to 3 May 2013 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1. There will be no charge on bidders who previously bid on this project.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2291/13 T

THE CONSTRUCTION OF P549 (MATIMATOLO ROAD) KM 15,0 TO KM 20,0: EARTHWORKS AND DRAINAGE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in the construction of earthworks and drainage on Main Road P549 (Matimatolo) from km 15,0 to km 20,0. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 5 CE or higher.

Tender documents will be available as from 10h00 on Friday, 19 April 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr P. Nankhoo, Tel: (031) 536-8310. Fax: 086 516 2332, E-mail: Nankhoo@nadbn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Area Office, 97 Bell Street, Greytown, on Thursday, 2 May 2013, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 17 May 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

CAPENATURE

INVITATION TO BID

BID No. WCNCB 02/04/2013

RENEWAL OF GOOGLE APPS PREMIER LICENCES INCLUDING MESSAGE DISCOVERY FOR CAPENATURE AS PER THE SPECIFICATION

Contract period: 2 years.

Specification requirements: 503 Google E-mail Premier Licenses Renewal, 503 Google Message Discovery Renewal, 97 Additional Google E-mail Premier Licenses, 97 Additional Google Message Discovery Licenses, 10 years Retention period for Message Discovery—Existing 10 year retention agreement, Compulsory Google Apps Support on Core Google Services.

Services for Google Apps must include access to all Google Apps related products and offered and not be limited to: Gmail, Calendar, Drive, Docs, Sheets, Slides, Sites and Vault.

Enquiries regarding specification: Morne Kock, Tel. (021) 483-0096.

Enquiries regarding bidding process: Eldréa Thomas, Tel. (021) 483-0030.

Obtaining of tender documents: Tender documents are obtained from Mr E. Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 17 May 2013 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Please note: Bid documents will not be emailed or faxed to bidders.

Enquiries regarding specification: Morné Kock, Tel. (021) 483-0096.

Enquiries regarding bidding process: Eldréa Thomas, Tel. (021) 483-0030.

Closing date and time: 17 May 2013 at 11h00.

CAPENATURE

INVITATION TO BID

BID No. WCNCB 01/04/2013

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SAP FUNCTIONAL SUPPORT TO CAPENATURE AS PER SPECIFICATION

Contract period: Two (2) years with the option to extend with an additional one (1) year.

Obtaining of tender documents: Tender documents are obtained from Mr E. Thomas or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 17 May 2013 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Please note: Bid documents will not be emailed or faxed to bidders.

Enquiries regarding specification: Morné Kock, Tel. (021) 483-0096.

Enquiries regarding bidding process: Eldréa Thomas, Tel. (021) 483-0030.

Closing date and time: 17 May 2013 at 11h00.

LEPELLE NORTHERN WATER (LNW)
INSTALLATION OF A SOFT STARTER AT PHALABORWA
(CANCELLATION OF TENDER No. 22/12/13)

BID No. 62/12/13

Bidders are hereby invited from qualified contractors with experience in the installation, wiring, programming, commissioning and testing of electrical soft starter which will be integrated with PLC. Bidders must have CIDB Grading of 3 PE or higher.

Bid documents will be available as from Tuesday, 23rd of April, from the offices of Lepelle Northern Water, situated at No. 3 Landros Mare in Polokwane, at a non-refundable fee of R497,00.

A compulsory briefing session will be held at 10h00, on Wednesday, 24th of April 2013. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 3 Landros Mare Street, Polokwane, not later than Tuesday, the 7th of May 2013.

Quotations which are not received and/or deposited in the tender box on the 7th of May 2013, will be marked as late quotations and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

All bids shall hold good 90 days from the closing date.

* For contracts above R1,5 million (one million five hundred thousand rand), the following special conditions apply:

(i) Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.

(ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value;

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

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

* Note that a bidder who fails to attend the briefing session will automatically be disqualified.

Procurement related enquiries may be directed to: Ms Rose Malaudzi, Tel. (015) 295-1871, and

Technical enquiries may be directed to: Mr Calvin Mathivha, Tel. (015) 295-1832.

DEPARTMENT OF HEALTH

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL**

- I. Submissions must be on a 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 and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- 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 King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-600. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. 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.

- SERVICE:** Supply and installation of hand dryers as per specs.
Quotation No.: ZNQ 25 of 13–14.
Site inspection date: 24 April 2013.
Site inspection time: 11:00 am.
Site inspection venue: New Maintenance Dept.
Closing date: 3 May 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
- SERVICE:** Locksmith service as per specs.
Quotation No.: ZNQ 40 of 13–14.
Site inspection date: 24 April 2013.
Site inspection time: 14:00 pm.
Site inspection venue: New Maintenance Dept.
Closing date: 3 May 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
- SERVICE:** Service hot water cylinders plant room as per specs.
Quotation No.: ZNQ 41 of 13–14.
Site inspection date: 25 April 2013.
Site inspection time: 11:00 am.
Site inspection venue: New Maintenance Dept.
Closing date: 3 May 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
- SERVICE:** Street light repairs.
Quotation No.: ZNQ 42 of 13–14.
Site inspection date: 25 April 2013.
Site inspection time: 14:00 pm.
Site inspection venue: New Maintenance Dept.
Closing date: 3 May 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
- SERVICE:** Annual servicing of new kitchen combi-oven steamer as per specs.
Quotation No.: ZNQ 43 of 13–14.
Site inspection date: 26 April 2013.
Site inspection time: 11:00 am.
Site inspection venue: New Maintenance Dept.
Closing date: 3 May 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
- SERVICE:** Supply and install of security doors as per specs.
Quotation No.: ZNQ 44 of 13–14.
Site inspection date: 26 April 2013.
Site inspection time: 14:00 pm.
Site inspection venue: New Maintenance Dept.
Closing date: 3 May 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
- SUPPLY:** Heavy duty drum machine as per specs.
Quotation No.: ZNQ 48 of 13–14.
Closing date: 3 May 2013.
Closing time: 11:00 am.
Contact person: Mr G. Moodley, (031) 271-1159.
Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

SUPPLY:	Satelec Suprasson Scaler as per specs.
Quotation No.:	ZNQ 47 of 13–14.
Closing date:	3 May 2013.
Closing time:	11:00 am.
Contact person:	Mr G. Moodley, (031) 271-1159.
Enquiries regarding specification:	Mr R. Haniff, (031) 242-6193.
SUPPLY:	Prompt Birthing Simulator Standard as per specs.
Quotation No.:	ZNQ 69 of 13–14.
Closing date:	3 May 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, (031) 271-1250.
Enquiries regarding specification:	Dr Devjee, (031) 271-1140.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE:	Supply and deliver water cooler with stand.
Quantity:	20 litres x 14 and 25 litres x 4.
Quotation number:	ZNQ 63/2013-2014.
Closing date:	13/05/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver food trolleys.
Quantity:	6.
Quotation number:	ZNQ 64/2013-2014.
Closing date:	13/05/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver two way mopping bucket.
Quantity:	35.
Quotation number:	ZNQ 65/2013-2014.
Closing date:	132/05/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver 20ℓ stainless pedal bins.
Quantity:	83 (sample available at stores).
Quotation number:	ZNQ 66/2013-2014.
Closing date:	13/05/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver 10ℓ stainless steel pedal bins.
Quantity:	70.
Quotation number:	ZNQ 67/2013-2014.
Closing date:	13/05/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver flat screen television set 107 cm.
Quantity:	14.
Quotation number:	ZNQ 68/2013-2014.
Closing date:	13/05/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.
212 SERVICE:	Supply and deliver portable patient warmer. Specification provided must be filled in accurately.
Quantity:	01.
Quotation number:	ZNQ 50/13-14.
Closing date:	13-05-2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext.

DEPARTMENT OF HEALTH

NGWELEZANA 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 Ngwelezana Hospital for attention Mr Bongji Malinga reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228. Fax (035) 794-1905.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY:	Clinical Governance in House Training.
Quotation number:	ZNB 05/13-14.
Closing date:	17 May 2013.
Closing time:	11:00.
Contact person:	Mrs Bongji Malinga, Tel: (035) 901-7228.
SUPPLY:	Excellent Customer Care—Training.
Quotation number:	ZNB 06/13-14.
Closing date:	17 May 2013.
Closing time:	11:00.
Contact person:	Mrs Bongji Malinga, Tel: (035) 901-7228.

SUPPLY:	Clinical Governance course 2 days.
Quotation number:	ZNB 07/13-14.
Closing date:	17 May 2013.
Closing time:	11:00.
Contact person:	Mrs Bongzi Malinga, Tel: (035) 901-7228.
SUPPLY:	Supply and install elbow actions—Cobra x111.
Quotation number:	ZNB 08/13-14.
Closing date:	17 May 2013.
Closing time:	11:00.
Contact person:	Mrs Bongzi Malinga, Tel: (035) 901-7228.
SUPPLY:	Patient visitors chairs—white foldable x 320.
Quotation number:	ZNB 09/13-14.
Closing date:	17 May 2013.
Closing time:	11:00.
Contact person:	Mrs Bongzi Malinga, Tel: (035) 901-7228.
SUPPLY:	Internal painting of OPD.
Quotation number:	ZNB 10/13-14.
Site meeting:	7 May 2013 @ 10h00.
Closing date:	17 May 2013.
Closing time:	11:00.
Contact person:	Mrs Bongzi Malinga, Tel: (035) 901-7228.
SUPPLY:	24 X qualitative fit test kit x 3 ft 10 (sweet) and x3 for ft-30 (bitter). As per specification.
Quotation number:	ZNB 11/13-14.
Closing date:	17 May 2013.
Closing time:	11:00.
Contact person:	Mrs Bongzi Malinga, Tel: (035) 901-7228.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF FOUR LOCAL ROADS AND THE RE-GRAVELLING & BETTERMENT OF SIX ROADS

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

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

Tender documents will be available as from 10h00 on the dates mentioned below during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

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

Queries relating to this tender may be addressed to: Mr A M Joubert, Tel: (031) 207-5030, Fax No. 086 672 8298, e-mail address: admin@bjfc.co.za

Contract No.	Project name	Duration	Documents available	Clarification date	Closing date	Venue of meeting and closing
C284/2932/S/1	L888 Local Road	3 months	9 April 2013	23 April 2013	14 May 2013	DS Office, 3 Nonqai Road, Eshowe
C284/2970/S/1	D1554 Re-gravelling	2 months	9 April 2013	23 April 2013	14 May 2013	DS Office, 3 Nonqai Road, Eshowe
C284/2971/S/1	D1657 Re-gravelling	2 months	9 April 2013	23 April 2013	14 May 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3061/S/1	L1751 Local Road	3 months	9 April 2013	24 April 2013	15 May 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3095/S/1	D2227 Re-gravelling	2 months	9 April 2013	24 April 2013	15 May 2013	DS Office, 3 Nonqai Road, Eshowe
C281/2770/S/1	L2667 Local Road	2 months	18 April 2013	25 April 2013	16 May 2013	DS Office, End of North Road, Empangeni
C281/2794/S/1	P511 Re-gravelling	2.5 months	18 April 2013	25 April 2013	16 May 2013	DS Office, End of North Road, Empangeni
C281/2795/S/1	L621 Re-graveling	2.5 months	18 April 2013	25 April 2013	16 May 2013	DS Office, End of North Road, Empangeni
C284/2933/S/1	A1664 Local Road	2.5 months	18 April 2013	26 April 2013	17 May 2013	DS Office, 3 Nonqai Road, Eshowe
C284/2979/S/1	D356 re-gravelling	3 months	18 April 2013	26 April 2013	17 May 2013	DS Office, 3 Nonqai Road, Eshowe

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

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

DEPARTMENT OF LABOUR

Description	Required at	Tender No.	DUE AT 11:00
1. Bid to conduct research on the proposed research areas that the research policy and planning (RRP) Directorate would like to commission for the Department of Labour. * A compulsory briefing session will be held on 26 April 2012 at 10:00 am. Department of Labour, 215 Francis Baard Street, Laboria House, Room 101	Department of Labour Pretoria Head Office	*LAB 03/2013	17 May 2013

PROJECT 1: ANALYSIS OF THE EFFECTIVENESS OF THE BARGAINING COUNCIL EXEMPTIONS

CRITERIA THAT WILL BE CONSIDERED IN EVALUATING THE BID: 80/20.

Only bids that achieve the minimum qualifying 70 percentage score for functionality will be evaluated further in accordance with the 80/20 preference point systems.

Functionality

CRITERIA	POINTS
Detailed project plan outlining milestones for delivery of the project	10
Demonstrate company's capacity to conduct national research projects by: <ul style="list-style-type: none"> • Providing details about the proposed key personnel who will be responsible for managing and delivering the project. This will include names, professional qualifications and relevant experience 	25
Demonstrate detailed synopsis of the requirements of the Tender and methodologies proposed for the project delivery. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear understanding of the scope of project; • Clear methodologies for the proposed delivery of the project; 	25
Demonstrate methodologies for the implementation, development and sustainability of the project. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear methodologies for the proposed delivery of the project; • These methodologies should include details of the proposed Quality assurance requirements, Delivery requirements as well as Monitoring and Evaluation requirements 	20
Demonstrate experience in the area of Labour Market research, with specific focus for research on labour legislation. (The Tenderer should provide evidence of previous work relevant to this project). <ul style="list-style-type: none"> • Demonstrate the necessary experience and expertise in the tendered field • Demonstrate the necessary experience and expertise in labour market research as well as in quantitative and qualitative research 	20
Total	100

PROJECT 2: PROGRESS MADE TOWARDS THE REDUCTION OF WORKING HOURS TO A 40-HOUR WEEK.

CRITERIA THAT WILL BE CONSIDERED IN EVALUATING THE BID: 80/20.

Only bids that achieve the minimum qualifying 70 percentage score for functionality will be evaluated further in accordance with the 80/20 preference point systems.

Functionality

CRITERIA	POINTS
Detailed project plan outlining milestones for delivery of the project	10
Demonstrate company's capacity to conduct national research projects by: <ul style="list-style-type: none"> • Providing details about the proposed key personnel who will be responsible for managing and delivering the project. This will include names, professional qualifications and relevant experience 	25
Demonstrate detailed synopsis of the requirements of the Tender and methodologies proposed for the project delivery. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear understanding of the scope of project; • Clear methodologies for the proposed delivery of the project; 	25

CRITERIA	POINTS
Demonstrate methodologies for the implementation, development and sustainability of the project. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear methodologies for the proposed delivery of the project; • These methodologies should include details of the proposed Quality assurance requirements, Delivery requirements as well as Monitoring and Evaluation requirements 	20
Demonstrate experience in the area of Labour Market research, with specific focus for research on labour legislation. (The Tenderer should provide evidence of previous work relevant to this project). <ul style="list-style-type: none"> • Demonstrate the necessary experience and expertise in the tendered field • Demonstrate the necessary experience and expertise in labour market research as well as in quantitative and qualitative research 	20
Total	100

PROJECT 3: ASSESSING KNOWLEDGE LEVELS ABOUT THE WORK OF THE DEPARTMENT OF LABOUR AND ITS COMMUNICATION CAMPAIGNS.

CRITERIA THAT WILL BE CONSIDERED IN EVALUATING THE BID: 90/10.

Only bids that achieve the minimum qualifying 70 percentage score for functionality will be evaluated further in accordance with the 90/10 preference point systems.

Functionality

CRITERIA	POINTS
Detailed project plan outlining milestones for delivery of the project	10
Demonstrate company's capacity to conduct national research projects by: <ul style="list-style-type: none"> • Providing details about the proposed key personnel who will be responsible for managing and delivering the project. This will include names, professional qualifications and relevant experience 	25
Demonstrate detailed synopsis of the requirements of the Tender and methodologies proposed for the project delivery. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear understanding of the scope of project; • Clear methodologies for the proposed delivery of the project; 	25
Demonstrate methodologies for the implementation, development and sustainability of the project. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear methodologies for the proposed delivery of the project; • These methodologies should include details of the proposed Quality assurance requirements, Delivery requirements as well as Monitoring and Evaluation requirements 	20
Demonstrate in-depth experience in the area of service marketing research. (Provide evidence of previous work relevant to this project). <ul style="list-style-type: none"> • Demonstrate the necessary experience and expertise in the tendered field • Demonstrate the necessary understanding of labour market issues • Demonstrate the understanding of Department of Labour Services • Demonstrate necessary understanding of labour legislation 	20
Total	100

PROJECT 4: INVESTIGATING EMPLOYMENT COUNSELLING APPROACHES FOR DIFFERENT DESIGNATED GROUPS

CRITERIA THAT WILL BE CONSIDERED IN EVALUATING THE BID: 90/10.

Only bids that achieve the minimum qualifying 70 percentage score for functionality will be evaluated further in accordance with the 90/10 preference point systems.

Functionality

CRITERIA	POINTS
Detailed project plan outlining milestones for delivery of the project	10
Demonstrate company's capacity to conduct national research projects by: <ul style="list-style-type: none"> • Providing details about the proposed key personnel who will be responsible for managing and delivering the project. This will include names, professional qualifications and relevant experience 	15
Demonstrate detailed synopsis of the requirements of the Tender and methodologies proposed for the project delivery. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear understanding of the scope of project; • Clear methodologies for the proposed delivery of the project; 	10

CRITERIA	POINTS
Demonstrate methodologies for the implementation, development and sustainability of the project. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear methodologies for the proposed delivery of the project; • These methodologies should include details of the proposed Quality assurance requirements, Delivery requirements as well as Monitoring and Evaluation requirements 	10
Demonstrate understanding of Labour Market legislation; the Health Professions Act, 1974 and other relevant legislative developments	10
Demonstrate experience in quantitative and qualitative research	10
Demonstrate applied experience in employment counseling	20
Demonstrate applied experience in the labour activation	15
Total	100

PROJECT 5: MONITORING THE IMPLEMENTATION OF THE EMPLOYMENT EQUITY ACT

CRITERIA THAT WILL BE CONSIDERED IN EVALUATING THE BID: 80/20.

Only bids that achieve the minimum qualifying 80 percentage score for functionality will be evaluated further in accordance with the 80/20 preference point systems.

Functionality

CRITERIA	POINTS
Good understanding of the Employment Equity Act and its provisions. Some working knowledge of Labour legislation or any other relevant legislation during to the designation of employers	10
Detailed project plan outlining milestones for delivery of the project	10
Demonstrate organization's capacity to conduct large scale research projects by: <ul style="list-style-type: none"> • Providing details about the proposed key personnel who will be responsible for managing and delivering the project. This will include names, professional qualifications and relevant experience 	20
Demonstrate detailed understanding of the requirements of the Tender and methodologies proposed for the project delivery. The information provided should demonstrate: <ul style="list-style-type: none"> • Clear understanding of the scope of project; • Clear methodologies for the proposed delivery of the project; • Demonstrate understanding and experience in extracting data from various sources, whether electronically or manually, including databases 	20
Demonstrate in-depth experience in project management. The information provided should demonstrate: <ul style="list-style-type: none"> • Methodologies for the implementation, development and sustainability of the project. • Clear methodologies for the proposed delivery of the project; • These methodologies should include details of the proposed Quality assurance requirements, Delivery requirements as well as Monitoring and Evaluation requirements 	20
Demonstrate experience in the area of Labour Market research, with specific focus for research on labour legislation. (The Tenderer should provide evidence of previous work relevant to this project). <ul style="list-style-type: none"> • Demonstrate the necessary experience and expertise in the tendered field. • Demonstrate the necessary experience and expertise in labour market research as well as in quantitative research 	20
Total	100

ADDRESS LIST

GUIDELINES AND APPLICATIONS FORMS ARE OBTAINABLE FROM:

Department of Labour, Laboria House, c/o Schoeman & Paul Kruger Streets, Pretoria, or Private Bag X117, Pretoria, 0001; or tender should be delivered in the bid box situated at Laboria House (next to the Paul Kruger Street entrance), c/o Paul Kruger & Francis Baard Street, Laboria House, Pretoria.

Enquiries: Ms Tendani Ramulongo
Tel. (012) 309-4231 or 4790 ; Fax (012) 309-4884
E-mail: tendani.ramulongo@labour.gov.za
Mr Thami Bikitssha
Tel: (012) 309-4716, Fax: (012) 309-4884
E-Mail: thami.bikitssha@labour.gov.za

Office hours: 07:30—16:00—Mondays to Fridays
Tenders delivered: 24 hours

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

PLEASE DELIVER THE BIDS IN THE BID BOX SITUATED AT:

Department of Labour, Laboria House (next to the Paul Kruger Street entrance), c/o Paul Kruger & Francis Baard Street, Laboria House, Pretoria.

Enquiries: Vanessa Robinson/Bellah Gelebe/Mpho
Tshivhandekano
Tel. (012) 309-4074/4084/4085

Office hours: 07:30—16:00—Mondays to Fridays
Tenders delivered: 24 hours

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/WC03/2013	Office accommodation— Knysna in order of 96 m ²	Andile Tebekana (044) 302-6402 Luyudu Ntusi (021) 910-5719	29 April 2013 Knysna Municipal Building 5 Clyde Street Knysna	10 May 2013 Knysna Municipal Building 5 Clyde Street Knysna

ePROCUREMENT AUCTIONS

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010226961	Fax Machines for Local Offices	Susan Fourie (012) 622-5479	26 April 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	10 May 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011

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

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

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

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

KWAZULU-NATAL PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE

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

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.

All contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

SERVICE:	Appointment of a service provider to conduct the Business Process Management (BPM) Phase 2.
Bid number:	1185/2013-F.
Closing date:	21 May 2013.
Closing time:	11:00.
<i>Important note:</i>	The standard bid forms must be duly completed and attached to the proposals/ bid submitted (as indicated above).
The terms of reference and bid document will be available from 19 April 2013 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.	
The above-mentioned standard bid forms are obtainable from:	
	Supply Chain Management Office, Treasury House, Ground Floor, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), Pietermaritzburg.
Telephone:	(033) 897-4284/4496.
<i>Proposals/Bid documents must be delivered before the closing time and date at the undermentioned office:</i>	
<i>Physical address:</i>	The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg.
Postal address:	Clearly marked proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to: Chief Financial Officer, Supply Chain Management, Private Bag X9082, Pietermaritzburg, 3200.
<i>Enquiries may be directed to:</i>	Mr T. Singh, Tel: (033) 897-4550

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

NOTICE AND INVITATION TO BID

Department of Works: Head Office invites bids for the provision of the following service:

SERVICE:	King George V Hospital: Additional Works Contract to Level 1 Hospital: Durban.
Bid number:	ZNTD 02624 W.
Service period:	6 months.
CIDB Grading:	5GB.
Closing date:	17 May 2013.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg, 3201.
<i>Technical enquiries:</i>	Mr P Mornet, (033) 355-5565/(071) 381-9318.
<i>Document enquiries:</i>	Vuyani Nonxuba, (033) 355-5416.
<i>Compulsory site meeting</i>	
Date:	26 April 2013.
Time:	10:00.
Venue:	The foyer of the new Level 1 Hospital, King George V Hospital.

EVALUATION CRITERIA

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

Preference points for this bid shall be awarded for:

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

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

Points awarded for B-BBEE status level of Contribution:

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

Note: Bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board at the close of bids are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.

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

Documents will be issued at R200,00. The bid document amount is not refundable and the amount must be deposited to the departmental bank account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

- Name: KZN Prov Gov-Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005 (Chatterton Road).
- Reference No: 14019621.

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

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 Provincial Suppliers Database, 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: 630495 (Chatterton Road)
 Southern Region—Reference Number: 14019647.

SERVICE: Port Shepstone: Department of Human Settlement: Hire of office accommodation.
 A lettable area sufficient to accommodate 310 m² of assignable space plus to a maximum of 30% of non-assignable space plus 20 undercover parking bays is required.

Tender No.: ZNT 2432 W.
 Cost of tender document: R100,00.
 Closing date: 2013-05-17.
 Time: 11.00.

Compulsory pre-tender briefing:	
Date:	2013-05-03.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without Original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	Board Room at the Department of Public Works: Ugu District Office, 17 Andreassen Road, Port Shepstone.
Contact person:	Mrs N. Gumede, Tel. (033) 897-1300.
For the service below: B-BBEE Points will be allocated as follows for 80/20: 80 = Price; B-BBEE = 20; Level 1 = 20; 2 = 18; 3 = 16; 4 = 12; 5 = 8; 6 = 6; 7 = 4; 8 = 2; Non-compliant contributor = 0.	
SERVICE:	Scottburgh: G.J. Crookes Hospital: Department of Health: Letting of a "Tuckshop" facility.
Tender number:	ZNT 2431 W.
Cost of document:	R50,00.
Closing date:	2013-05-17.
Time:	11:00.
Enquiries:	Mrs N. Gumede, Tel. (033) 897-1300.
Pre-tender briefing meeting:	
Date:	2013-04-24.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without 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:	The Boardroom at G.J. Crookes Hospital, Scottburgh
Contact person:	Mrs N. Gumede, Tel: (033) 897-1300.
Documents will be available from:	Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone.
Contact person:	Mr V. Shangase, Tel: (039) 682-2316.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

1. Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Security Services for Southern Life Plaza and Wadley House for a period of 36 months.
Bid Number:	ZNT 1850/2012 LG.
Closing date:	20 May 2013.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	6 May 2013 at 10h00.
Venue:	Southern Life Plaza Building, 271 Church Street, Pietermaritzburg.
Compulsory briefing session:	6 May 2013 at 12h00.
Venue:	Wadley House Building, 115 Jabu Ndlovu Street, Pietermaritzburg.

SERVICE:	Security Services for Disaster Management Business Unit for a period of 36 months.
Bid number:	ZNT 1851/2012-LG.
Compulsory briefing session:	6 May 2013 at 14h00.
Venue:	Erf 507, 66 Shortts Retreat, Mkhondeni.
SERVICE:	Security Services for Ugu Local House for a period of 36 months.
Bid number:	ZNT 1846/2012-LG.
Compulsory briefing session:	7 May 2013 at 10h00.
Venue:	39 Basset Street, Port Shepstone.
SERVICE:	Security Services for Sisonke Local House for a period of 36 months.
Bid number:	ZNT 1845/2012-LG.
Compulsory briefing session:	7 May 2013 at 14h00.
Venue:	FNB Centre, cnr of Margaret and Commercial Road, Ixopo.
SERVICE:	Security Services for Ilembe Local House for a period of 36 months.
Bid number:	ZNT 1844/2012-LG.
Compulsory briefing session:	8 May 2013 at 10h00.
Venue:	Albert House, cnr of Link and R102, Stanger.
SERVICE:	Security Services for Uthungulu Local House for a period of 36 months.
Bid number:	ZNT 1849/2012-LG.
Compulsory briefing session:	8 May 2013 at 14h00.
Venue:	Arcacia Court, Empangeni.
SERVICE:	Security Services for Umkhanyakude Local House for a period of 36 months.
Bid number:	ZNT 1847/2012-LG.
Compulsory briefing session:	9 May 2013 at 10h00.
Venue:	Cnr of Thembelethu and Telebe Road, Umkhuze
SERVICE:	Security Services at Umzinyathi Local House for a period of 36 months.
Bid number:	ZNT 1848/2012-LG.
Compulsory briefing session:	10 May 2013 at 10h00.
Venue:	26 Beaconfield, Dundee.
SERVICE:	Security Services at Amajuba Local House for a period of 36 months.
Bid number:	ZNT 1843/2012-LG.
Compulsory briefing session:	13 May 2013 at 10h00.
Venue:	48 Montague Place, Newcastle.

Note 1:

- The tender document will be available at a non-refundable deposit of R50,00 per document is payable into:
 ABSA Bank: Account Number: 4072485523.
 Branch code: 630495.
 Account name: KZN Local Government.
 Reference: 11013197.

Document enquiries: Ms Gugu Dladla, Tel. No. (033) 395-3066.
 Technical enquiries: Mr Dumisani Mnyandu, Tel. No. (033) 263-5520.

Note 2:

- Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.
- Please note that no bid will be accepted by fax or e-mail.
- A copy of the bid document is available on the departmental website at: www.kzncogta.gov.za for viewing purposes.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.

- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport, Head Office, 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	The supply of guardrails post spacer blocks and wooden poles.
Bid number:	ZNB 2507/13 T
Contract period:	3 years.
Closing date:	16 May 2013.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.

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:	11 x pulse oximeter-stand alone non-invasive.
Quotation number:	ZNQ 08/04/2013.
Closing date:	30 April 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.

SUPPLY:	09 x sphygmomanometers electronic—NIBP and SPO2 with pleth waveform display.
Quotation number:	ZNQ 09/04/2013.
Closing date:	30 April 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.

SUPPLY:	22 x double bucket system Janitor cleaning trolley.
Quotation number:	ZNQ 10/04/2013.
Closing date:	30 April 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.

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

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

GAZETTED ITEMS

SUPPLY:	Stat site MHGB Test cards strips.
Quotation number:	ZNQ 35/13-14.
Quantity:	100 bottles.
Closing date:	30 April 2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Static mat-non slip vinyl fibre mat heavy duty with a boarder colour: brown length 5 m width 2.5 m and 100 cm x 600 cm.
Quotation number:	ZNQ 04/13-14.
Quantity:	02, 02 units.
Closing date:	30 April 2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
SUPPLY:	Janitor Trolley with complete accessories.
Quotation number:	ZNQ 3/13-14.
Quantity:	15 units.
Closing date:	30 April 2013.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.
Regards Spec.:	Z.F. Langa, Tel: (033) 493-1123.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, B-BEEE verification certificate for preference points to accompany EACH quotation. No faxed quotations will be accepted.

- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SERVICE: Render a banking service.
 Period: Six months.
 Quotation number: ZNQ ND 50/2013–14.
 Closing date: 3 May 2013.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169/271-0234.
- (vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Paded pastoe chairs for patients.
 Quantity: 600 each.
 Quotation number: ZNQ: 0047/2013/14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 7 May 2013.
 Closing time: 11h00.

SUPPLY: Cash register machines—towa SX-690.
 Quantity: 3 each.
 Quotation number: ZNQ: 0048/2013/14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 7 May 2013.
 Closing time: 11h00.

SUPPLY: Safety I.V. cannula with port & wings-poly safety, size 22 g (50 units per box).
 Quantity: 192 boxes.
 Quotation number: ZNQ: 0049/2013/14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 7 May 2013.
 Closing time: 11h00.

SUPPLY: Gauze swabs sterile 100 x 100 x 8 ply (500 pouches per case).
 Quantity: 370 boxes.
 Quotation number: ZNQ: 0050/2013/14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 7 May 2013.
 Closing time: 11h00.

SUPPLY:	Stainless steel pedal bins 20 lt (heavy duty), outer sleeve—430 stainless steel mirror finish with swaged top and bottom, pressed bottom and a 304 stainless wire handle.
Quantity:	120 x 20 lt.
Quotation number:	ZNQ: 0051/2013/14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	7 May 2013.
Closing time:	11h00.
SUPPLY:	Vinyl arm chairs, navy/black.
Quantity:	450 each.
Quotation number:	ZNQ: 0052/2013/14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	7 May 2013.
Closing time:	11h00.
SUPPLY:	Swivel chairs (black), high back flexi nylon arms with leather padding. Forward knee-tilt mechanism including gaslift.
Quantity:	13 each.
Quotation number:	ZNQ: 0053/2013/14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	7 May 2013.
Closing time:	11h00.
SUPPLY:	Fundoscopy camera (as per HTS specification).
Quantity:	1 each.
Quotation number:	ZNQ: 0054/2013/14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	9 May 2013.
Closing time:	11h00.
SUPPLY:	Visual field analyser (as per HTS specification).
Quantity:	01 each.
Quotation number:	ZNQ: 0055/2013/14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	9 May 2013.
Closing time:	11h00.
SUPPLY:	Oculars/trial frame with nose support, holder frame for lenses (as per HTS specification).
Quantity:	02 each.
Quotation number:	ZNQ: 0056/2013/14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	9 May 2013.
Closing time:	11h00.
SUPPLY:	Pest control services for CJM Hospital (12 Months period).
Quotation number:	ZNQ: 0057/2013/14.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2 May 2013.
Venue:	CJM Hospital—large conference room.
Time:	10h00.
Closing date:	14 May 2013.
Closing time:	11h00.
SUPPLY:	Pest control services for 14 clinics (12 months period).
Quotation number:	ZNQ: 0058/2013/14.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2 May 2013.
Venue:	CJM Hospital—large conference room.
Time:	10h00.
Closing date:	14 May 2013.
Closing time:	11h00.

SUPPLY:	N95 Mask FFP2 Particulate Respiratory Industrial Quality Disposable (50 per box).
Quantity:	480 boxes.
Quotation number:	ZNQ: 0059/2013/14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	7 May 2013.
Closing time:	11h00.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3645 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Sterile wound dressing Mepital 20 x 31 cm or equivalent.
Quantity:	18 boxes.
Quotation:	LS781/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Humid-vent small Ref: 19502 or equivalent. (Must be compatible).
Quantity:	500 units.
Quotation:	LS79/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	GEM Cartridges 450 samples, Ref: 000 24345 089 for blood gas analyser (or equivalent). (Must be compatible.)
Quantity:	5 units.
Quotation:	LS80/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disp. Neonatal BP Cuffs 4-8cm single lumen, Ref: M5541-2 for IMEC 12 (or equivalent) (must be compatible).
Quantity:	80 units.
Quotation:	LS81/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Disp. Neonatal BP cuffs 6-11 cm single Lumen. Ref: 5541-3 for IMEC 12 (or equivalent) (must be compatible).
Quantity:	80 units.
Quotation:	LS82/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Disp. Neonatal BP Cuffs 7-13 cm single Lumen. Ref: M5541-4 for IMEC 12 (or equivalent) (must be compatible.)
Quantity:	20 units.
Quotation:	LS83/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Endotracheal Tubes uncuffed size: 3.0 mm. Ref: 5520-30 (or equivalent).
Quantity:	100 units.
Quotation:	LS84/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable adult 3-lead leadset for IMEC 12 Monitor (or equivalent) (must be compatible).
Quantity:	10 units.
Quotation:	LS85/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable adult NIBP Cuff single tube. Size: 25-35 cm) for IMEC 12. Monitor (or equivalent) (must be compatible).
Quantity:	20 units.
Quotation:	LS86/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Re-usable adult large NIBP cuff single tube. (Size; 35-45 cm) for IMEC 12 Monitor (or equivalent) (must be compatible).
Quantity:	20 units.
Quotation:	LS87/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Steam multiparameter chemical indicator strips size: 18 x 165 mm. Ref: Class 41 or Ref: 1250 (or equivalent) (must be compatible.)
Quantity:	110 boxes.
Quotation:	LS90/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Conveen leg bag straps Ref: 050501 or equivalent.
Quantity:	25 boxes.
Quotation:	LS91/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Conveen urine bag 50 cm tube 750 ml Ref: 05167 or equivalent.
Quantity:	50 boxes.
Quotation:	LS92/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Folatex Silicone treated latex Haematuria 3-Way Balloon Catheter size: 24ch x 30 ml bulb Ref: 41-867-37 or (equivalent).
Quantity:	4 boxes.
Quotation:	LS93/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Sterile Folatex Silicone treated Latex Haematuria 3-way Balloon Catheter Size: 22 CH x 30 ml bulb Ref: 41-867-29 or (equivalent).
Quantity:	4 boxes.
Quotation:	LS94/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Folatex Silicone treated Latex Haematuria 3-way balloon catheter size: 20 CH x 30 ml bulb Ref: 41-867-10 or (equivalent).
Quantity:	4 boxes.
Quotation:	LS795/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Leukomed T Plus Wound Dressing Size: 10 x 25 cm Ref: 72382-04 or equivalent.
Quantity:	10 boxes.
Quotation:	LS99/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Endopouch Retriever Pouch (Specimen retrieval bag 10 mm). Ref: Pouch or equivalent.
Quantity:	24 units.
Quotation:	LS100/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Harmonic Ace Curved Shears with Ergonomic handle, hand control and torque wrench Ref: ACE36E.
Quantity:	1 box.
Quotation:	LS101/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Lead Hands Large and Small. Ref: HM12505A/06c.
Quantity:	4 units.
Quotation:	LS102/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Drapes Biocade Basic Pack Ref: 9000 or equivalent.
Quantity:	20 boxes.
Quotation:	LS103/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Drapes Biocade Orthopaedic Pac Ref: 9002 or equivalent.
Quantity:	15 boxes.
Quotation:	LS104/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Drapes Biocade Extremity Pack, Ref: 9014.
Quantity:	20 boxes.
Quotation:	LS105/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Bowie Dick Test Packs or equivalent.
Quantity:	300 units.
Quotation:	LS107/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sets Infusion for IVAC Pump Ref: G 59793 E or equivalent. (Must be compatible).
Quantity:	3 000 units.
Quotation:	CG 7/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Monitoring system stress exercise, Cardiac (Cardiac Stree System with a Treadmill). As per spec: H.T.S. E53.
Quantity:	1 unit.
Quotation:	CG 8/13GAZ.
Closing date:	06/05/2013.
Time:	11h00.
Contact person:	Colin Govender.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
RFI 032/2012	Request for information: End-to-end application performance monitoring for SITA. No briefing session	Monday, 20 May 2013 at 11:00 am
RFB 1052/2013	Upgrade/replacement of risk storage for IFMS and legacy mainframe application. A compulsory briefing session will be held on 29 April 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am	Monday, 20 May 2013 at 11:00 am
RFB 1053/2013	Acquisition of cassette offsite storage for Centurion midrange environment for a period of two years. A non-compulsory briefing session will be held on 2 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am	Monday, 20 May 2013 at 11:00 am
RFB 1055/2013	Procurement of unified e-mail continuity solution, achieving, support and maintenance to NPA offices for a period of 3 years. A non-compulsory briefing session will be held on 29 April 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am	Monday, 20 May 2013 at 11:00 am
RFB 1056/2013	Establishing a list of systems integrator partners for a period of 5 years. A compulsory briefing session will be held on 30 April 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 13:00 pm to 14:00 pm	Wednesday, 22 May 2013 at 11:00 am

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
RFB 1057/2013	Procurement of electronic back up media offsite storage services to NPA for three years. A non-compulsory briefing session will be held on 29 April 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 12:00 pm	Monday, 20 May 2013 at 11:00 am
RFB 1058/2013	Provisioning and implementation of a incentive management life-cycle system for DTI for a period of 2 years. A compulsory briefing session will be held on 3 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 20 May 2013 at 11:00 am
RFB 1059/2013	Provision of LAN and workspace and hardware maintenance and support for the KZN Department of Health for a period of three (3) years. A compulsory briefing session will be held on 29 April 2013 at SITA, Pietermaritzburg Office, Natalia Building, corner of Boschoff and Jabu Ndlovu Street at 11:00 am	Wednesday, 22 May 2013 at 11:00 am

DUBE TRADEPORT CORPORATION

INVITATION TO APPLY FOR REGISTRATION ON THE DUBE TRADEPORT CORPORATION PROSPECTIVE SUPPLIER LIST

REF: PSL/01/2013 A

Background: Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

DTPC maintains a preferred supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations.

The commodities which may be registered for are categorised as Professional Services; General Services; Furniture, Equipment & Supplies; Vehicles; Information Technology Equipment & Goods and Training. See the detailed commodity list in the application document pack for more information on the commodities.

Please quote Reference Number PSL/01/2013/A in all correspondence. Correspondence without a reference number will not be attended to.

Requests for documents & enquiries: The application document pack is available electronically, on request by e-mail, from Venessa Govender at venessa.govender@dubetradeport.co.za Soft/hard copies of the application document are available, for collection only, on prior request by telephone from Venessa Govender at (032) 814-0000.

Closing date & time for submitting responses: The closing date for submissions is Friday, 28 June 2013 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: Dube Tradeport Corporation, 29° South, 7 Umsinsi Junction, La Mercy, King Shaka International Airport or posted to: Dube Tradeport Corporation, PO Box 57757, King Shaka International Airport, 4409. No faxed or e-mailed submissions will be accepted.

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (NRCS)

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

INVITATION FOR PROSPECTIVE BIDDERS

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven record to tender for the bids as follows:

RFB No.	Service description	Evaluation Criteria	Collection dates for documents	Contact Person (Technical enquiries)
NRCS 014-2012/2013	Supply of travelling services by a travel agency	90/10 & Functionality	22/04/2013 to 14/05/2013	Mr Stuart Carstens Tel. (012) 428-6886
NRCS 014-2012/2013	Appointment of a reputable service provider to supply and deliver desktops and laptops	90/20 & Functionality	22/04/2013 to 14/05/2013	Mr Mandlenkosi Mkhabela Tel. (012) 428-6441

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

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

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

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

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

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

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

CATHSSETA

REQUEST FOR PROPOSALS

The Cultural, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA), is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement the National Skills Development strategy as per the agreement with the Department of Higher Education and Training (DHET).

CATHSSETA is seeking to appoint a service provider to render all the CATHSSETA's INFORMATION MANAGEMENT services from qualified and experienced Information management services registered companies.

Please note that there will be a compulsory briefing session for these bids on Thursday 25th April 2013 at 11 am. Compulsory—RSVP—by the 23th April 2013—Venue to be advised.

General information: The copies of the terms of reference will be available from 19 April 2013. These may be obtained electronically on request from Marcelle@cathsseta.org.za or accessed on-line at www.cathsseta.org.za Printed copies may be collected from the CATHSSETA Offices at an additional cost of R100 per copy.

The closing date for the submission of proposal is 14 May 2013 at 11h00. No late applications will be accepted.

Proposals quoting the correct reference number must be submitted by hand to CATHSSETA's offices situated at 2nd Floor, Block E, Sandhurst Office Park, cnr Rivonia Road & Katherine Street, Sandton on/or before the closing date and time.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

PROFESSIONAL SERVICE FOR THE ICT PANEL

The Financial Intelligence Centre's (FIC) Information Communications and Technology Department is seeking to establish a panel of service providers to provide professional services and resources.

Please quote **Reference No. FIC/RFB/PROF-SER-ICT-PANEL/0015/2012/13** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically. For further information please contact Fhatuwani Matshili at fhatuwani.matshili@fic.gov.za and by telephone at (012) 641-6000.

The closing date for submissions is Wednesday, 23rd May 2013 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

PROVINCE OF KWAZULU-NATAL**DEPARTMENT OF ARTS AND CULTURE****BID No. DAC 001/1314****BID FOR SERIAL AGENT COMMISSION ON THE SUPPLY OF PERIODICAL SUBSCRIPTIONS (MAGAZINES, JOURNALS AND NEWSPAPERS) TO PUBLIC LIBRARIES AFFILIATED TO THE DEPARTMENT OF ARTS AND CULTURE**

The Province of KwaZulu-Natal, Department of Arts and Culture, invites suitably qualified suppliers to submit tenders in respect of the above requirements.

A compulsory briefing meeting will be held as follows:

Date: 24 April 2013.

Time: 10h00.

Venue: 3rd Floor Boardroom, Library Services, 230 Prince Alfred Street, Pietermaritzburg.

Bidding documents will be issued after the briefing session at a non-refundable deposit of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed in sealed envelopes, bearing the applicable bid numbers with particulars of the bidder, must be delivered and deposited in the bid box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

Closing date and time for submission of bids: 13 May 2013 at 12h00.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

For specific and/or technical enquiries regarding the above tender please contact: Ms Bongeka Mjwara at Tel. No. (033) 341-3000/86, (083) 307-8810.

For general enquiries regarding the above tender please contact: Mr D. Radebe at Tel. No. (033) 264-3418/9.

The Department of Arts and Culture reserves the right not to accept the lowest any bid.

Mrs E.S. Nzimande: Head of Department.

NATIONAL CREDIT REGULATOR (NCR)**BID No. NCR168/04/13****REQUEST FOR PROPOSAL****PROVISION OF COURIER SERVICES FOR 3 YEARS FOR THE NCR****1. BACKGROUND:**

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable supplier to provide express, domestic and international courier services included but not limited to daily collection of NCR mail from postal box and delivery of documents from various locations and zones.

2. OVERVIEW OF BID EVALUATION CRITERIA:

- The 80/20 Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

3. BIDDING PERIOD AND CONTACT DETAILS

Tender documents must be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR168/04/13**. Bids must be deposited in the tender box located at the reception at 127,15 th Road, Randjiespark, Midrand by no later than 11 am on Friday, 13 May 2013.

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.
Address: 127, 15 Road Randjiespark, Midrand, 1685.

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

NATIONAL CREDIT REGULATOR (NCR)

BID No. NCR169/04/13

REQUEST FOR PROPOSAL

PROVISION OF INTERNAL AUDIT SERVICES FOR 3 YEARS FOR THE NCR

1. BACKGROUND:

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable, competent, independent and certified supplier to provide internal audit services for the NCR for a period of three years.

2. OVERVIEW OF BID EVALUATION CRITERIA:

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

3. BIDDING PERIOD AND CONTACT DETAILS

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender: Bid Number **NCR169/04/13**. Bids must be deposited in the tender box located at the reception at 127,15 th Road, Randjiespark, Midrand by no later than 11 am on Friday, 13 May 2013.

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713. Address: 127, 15 Road Randjiespark, Midrand, 1685.

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

TASIMA

REQUEST FOR INFORMATION (RFI)

The RFI is for the provision of IT hardware equipment installation and support services for Tasima on the eNaTIS project in the following provinces: North West; Free State; Mpumalanga; Limpopo; Western Cape; Northern Cape; Eastern Cape and KwaZulu-Natal.

The applying SMME should at least meet the following requirements:

- Have an office in the province;
- Have knowledge of PC's, printers and networking such routers and switches;
- Advantage would be the ability to do cat 5 and cat 6 cabling using krone;
- A secure storage area;
- Land lines for telephones and a fax;
- Access to the internet;
- Minimum 3 qualified technicians and at least 2 delivery van's;
- An in-house computer, printer and scanner;
- Receptionist/administrator;
- Tools and accessories;
- Letter from the bank stating the financial standing;
- Public liability cover;
- Valid Tax clearance certificate;
- VAT registration certificate/number;
- CIPC registration for;
- Applicant must be BBBEE compliant and have a valid BBBEE certificate, have at least 35% black ownership; and
- Annual turnover of less than 15 million

A disqualification would be if the SMME has foreigners working for them.

The following documents are to accompany your submission.

Company profile, Latest audited financial statements, Valid BBBEE certificate verified (South African National Accreditation System) by an accredited agency, Company registration documents and valid tax clearance certificate.

All submission must be addressed to: Tasima, c/o Procurement Department, PO Box 7665, Centurion of deliver to Waterfall Park, Howick Close, Bekker Road, Midrand.

The closing date for the RFI responses to reach this office of business on the 3 May 2013.

Enquiries: Sharon Simelane—Sharon.simelane@tasima.co.za

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS

DESIGN AND LAYOUT OF THE CBE 2012/13 ANNUAL REPORT

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

The CBE invites written proposals from suitably qualified professionals or companies to provide the service of design and layout of the CBE 2012/13 Annual Report.

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

Proposals must be submitted to the following address:

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

The closing date and time for submission is Friday, 10 May 2013 at 16h00.

Written enquiries:

Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner, e-mail: apollo@cbe.org.za

Technical: Lulu Dube, Communications Coordinator, e-mail: lulu@cbe.org.za

The CBE reserves the right not to appoint.

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:	20 Units, Catheter kit, dual lumen, 13.5fr x 19.5cm, high flow straight extension.
Quotation number:	ZNQ 60/13/14.
Closing date:	2013/04/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Dr A.B. Maharaj, Tel. (031) 907-8740.

SUPPLY:	06 months contract, harvesting of silver from silver recovery unit.
Quotation number:	ZNQ 2827/12/13.
Closing date:	2013/04/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Ms B. Gcaza, Tel. (031) 907-8287.

SUPPLY:	06 months contract, recovery silver from used fixer and waste films.
Quotation number:	ZNQ 2828/12/13.
Closing date:	2013/04/29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Ms B. Gcaza, Tel. (031) 907-8287.

SUPPLY: 100 boxes, syringe safety, 10cc 21G x 25 mm (Box/100).
 Quotation number: ZNQ 66/13/14.
 Closing date: 2013/04/29.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8179.

SUPPLY: 100 units, Tracheostomy cuffel, 6.0 mm I.D.
 Quotation number: ZNQ 67/13/14.
 Closing date: 2013/04/29.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8179.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Port Shepstone Regional Hospital. Physical address: 7 Bazley Street, Port Shepstone, 4240. Postal address: P/Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za www.kznhealth.gov.za

ANNEXURE B

INVITATION OF QUOTATION

SUPPLY/SERVICE: Bilateral Pulley System with all accessories.
 Quantity: 1.
 Bid number: PSH 001/1314.
 Closing date and time: 03/05/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Intermittent Pneumatic Compression system.
 Quantity: 1.
 Bid number: PSH 002/1314.
 Closing date and time: 03/05/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Tumble Form 2 Vestibular System.
 Quantity: 1.
 Bid number: PSH 003/1314.
 Closing date and time: 03/05/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Needle Spinal Sterile Single Use 26G x 90 mm Pencil Point.
 Quantity: 2 200.
 Bid number: PSH 004/1314.
 Closing date and time: 03/05/2013 at 11:00 am.
 Contact person: Ms T.E. Molobela, Tel: (039) 688-6232.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Patient Roller/Slide System.
 Quantity: 8.
 Bid number: PSH 005/1314.
 Closing date and time: 03/05/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Detectors Blood Flow Ultrasonic.
 Quantity: 4.
 Bid number: PSH 006/1314.
 Closing date and time: 03/05/2013 at 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Pouch Drainable 1 Piece 10–70 cm clear.
Quantity:	300 boxes.
Bid number:	PSH 007/1314.
Closing date and time:	03/05/2013 at 11:00 am.
Contact person:	Ms T.E. Molobela, Tel: (039) 688-6232. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Sutures.
Quantity:	Various.
Bid number:	PSH 008/1314.
Closing date and time:	03/05/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Recorder Holter ECG 24 hour.
Quantity:	1.
Bid number:	PSH 009/1314.
Closing date and time:	03/05/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Sphygmomanometers.
Quantity:	30.
Bid number:	PSH 10/1314.
Closing date and time:	03/05/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Trolley Jack.
Quantity:	1.
Bid number:	PSH 11/1314.
Closing date and time:	03/05/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Jump Start.
Quantity:	2.
Bid number:	PSH 12/1314.
Closing date and time:	03/05/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
QUOTATION No.	PSH13/1314.
Project:	Renovations to Maternity Ward Phase 2 (Flooring).
CIDB grading:	2GB or Higher.
Site inspection date:	26/04/2013 at 10:30 am.
Site inspection venue:	Maintenance Department, Port Shepstone Hospital.
Closing date of quotes:	10/05/2013.
Closing time:	11:00 am.
Contact person:	Miss P.G. Mseleku, Tel. No. (039) 688-6241.

Bidders must attend compulsory meeting before the time stipulated.

THE OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE OPFA PREFERRED SUPPLIER DATABASE

In order to comply with the requirements of the Public Finance Management Act, 1999 (PFMA) and to ensure compliance with the Preferential Procurement Framework Act of 2000 (PPFA) and its regulations, the OPFA invites prospective suppliers and service providers to be listed on its database. The purpose is to give all prospective suppliers and service providers an equal opportunity to submit quotations to supply goods and services to the OPFA.

Suppliers and service providers are requested to select a maximum of two (2) commodities per application:

ADMINISTRATION:

- Hiring of office plants
- Vehicle hire and shuttle services
- Travel Agents (Flight/Car Hire/Accommodation)
- Off-site storage
- Stationery and office supplies
- Florists
- Catering and Hospitality Services
- Postage and bulk mailing services
- Office furniture
- Office and building maintenance (including electrical installations, partitioning and plumbing)
- Office groceries
- Office cleaning
- Hygiene/Pest control
- Courier services
- Printing
- Book binding services

HUMAN RESOURCES:

- Dispute resolution/Labour Relations consultants
- Recruitment and placement agents
- Job evaluation, grading and remuneration consultants
- Staff training and development

MARKETING AND PUBLIC RELATIONS:

- Media liaison and PR services
- Corporate Gifts, branding, promotional items
- Conference Venue and Meeting Facilities (Hotels/Lodges/Centres)
- Events Management and team building exercises

INFORMATION TECHNOLOGY:

- Hardware Suppliers (Desktop Computers & Printers)
- Infrastructure support services (LAN)
- Telecommunication services (Telephone & system support)
- Offsite Storage (backup tapes)
- Email Hosting Services
- Web Hosting Services

PROFESSIONAL SERVICES:

- Actuarial services
- Accounting and Auditing services
- Legal services

Submission requirements and closing date:

- Service providers are requested to send through an email to tenders@pfa.org.za for the Database Registration Form
- Detailed submission requirements are contained in the application form
- All submissions must be marked "2013/2014 Supplier Database", addressed to Supply Chain Management Unit, a hard copy to be delivered to OPFA, 4th Floor, Block A Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081, or by registered post to P.O. Box 580, Menlyn, 0063.
- Faxed, electronic or late submissions will not be accepted.

Closing date and time for submissions: 17 May 2013 at 11h00.

Suppliers/service providers who have already applied in 2012 need not reapply, but should update all their information and resubmit original and valid Tax Clearance Certificate.

Only suppliers and service providers that have submitted all of the required information will be considered. The OPFA is under no obligation to give reasons for non-acceptance/rejection of any submission.

The completed and duly signed proposal documents must be placed in an envelope and sealed. The sealed envelope to be clearly marked as follows on the front:

Presentation: Confidential.

Description: Database registration form.

Your company name:

Closing date:

All enquiries can be directed to:

Mr W Dila or Ms M Ramahlele at (012) 748-4000 or (012) 346-1738.

Email: tenders@pfa.org.za

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

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

EXPRESSION OF INTEREST: SUPPLIER DATABASE

REFERENCE No. RFP 008/2013

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

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

SETA SPECIFIC SERVICES

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

ADMINISTRATION

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

HUMAN RESOURCES

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

MARKETING AND COMMUNICATIONS

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

INFORMATION TECHNOLOGY

- IT network cabling services
- Hardware and software support services and solutions
- Software development
- Website development
- Hardware and software suppliers
- IT consultants
- Computer consumables
- IT maintenance

- Digital copiers
- Translation and transcription services
- Supply, installation and support of closed circuit TV/ Camera

- UPS, computers and peripherals: routers, hubs, servers, switches.

LEGAL

- Commercial lawyers
- Labour lawyers

merSETA SHUTTLE SERVICE RFP 004/2013

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

merSETA COURIER SERVICE RFP 005/2013

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

Please note:

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

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

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

Closing date: 17 April 2013.

Closing time: 12h00.

SOUTH AFRICAN TOURISM (SAT)**PUBLICATION OF AWARDS IN ACCORDANCE WITH TREASURY REGULATION 16A.6.3 (d)**

South African Tourism (SAT) is a statutory body whose main object is to promote tourism to and within South Africa, by marketing the country as a tourism destination both internationally and domestically. Although accountable to Parliament, South African Tourism is an independent and impartial organization affiliated to the Government of the Republic of South Africa.

Section 217 of the Constitution of the Republic of South Africa, 1996, prescribes that goods and services must be contracted through a system that is fair, equitable, transparent, competitive and cost-effective and also confers a constitutional right on every potential supplier to offer goods and services to the public sector when needed.

To enhance compliance monitoring and improving transparency and accountability in supply chain management practices of government institutions, National Treasury Regulation 16A.6.3 (d) prescribes that the award of bids (tenders) must be published in the *Government Tender Bulletin* and other media by means of which the bids were advertised. The information should also be made available on the institutions website. To comply with this prescript, this advertisement serves as a formal notification of bids (tenders) that SAT awarded during its 2012/13 financial year which ended on 31 March 2013, the information will accordingly also be electronically available on <http://www.southafrica.net/sat/content/en/za/tender-information>:

Tender No.	Tender	Description	Contract awarded to:	Contract Amount	Preferred claimed	Contract period	Effective date
0071/12	Travel Management Services	Provide full travel management services to SA Tourism globally	Rennies Travel (Pty) Ltd	Variable (Transaction fee per booking)	B-BBEE Level 3	3 years	1 April 2013
0073/12	Domestic Tourism Survey	This survey is designed to measure existing travel trends and the characteristics of travellers in the national population as they naturally occur	Citizen Surveys (Pty) Ltd	R18 308 359	B-BBEE Level 1	3 years	1 April 2013
0074/12	East and West Africa Marketing Strategy	In-market research in Ghana, Tanzania and Uganda to provide SA Tourism with an assessment of the market conditions, business environment and tourism opportunities to develop market strategies for each market and an integrated regional marketing strategy for East and West Africa hub	Delloite Consulting (Pty) Ltd	R3 359 667	B-BBEE Level 2	12 weeks	1 April 2013

Tender No.	Tender	Description	Contract awarded to:	Contract Amount	Preferred claimed	Contract period	Effective date
0076/12	Copy Testing	Test concepts and television copy for SA Tourism's global and domestic campaigns. The primary objective of the study is to gauge the appeal, ability and impact of our concepts and television copy to trigger travel, desire and interest from our key strategic target markets for South Africa	Integreon Managed Solutions (South Africa) (Pty)	R14 138 305	No preferences claimed— International company	3 years	1 April 2013
014/12	QIT support and maintenance	Maintenance and support of the TGCSA unique "Quality in Tourism" (QiT) IT system which supports all the operational requirements of the TGCSA with regard to quality assurance assessments of tourism products in South Africa	G4S Assessment Services	R6 680 334 (includes system enhancements of R1 313 510)	No preferences claimed— International company	3 years	1 April 2013

Further information please contact Mr Theo Thumbran via e-mail at theo@southafrica.net

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

REJECTION AND RE-ADVERTISEMENT OF BID

SERVICE: Dundee: Department of Sports and Recreation: Hire of office accommodation.
Bid number: ZNT 5764 W.

This service was advertised on 23 November 2012. The site briefing took place on 7 December 2012 and it closed on 15 January 2013. Due to circumstances beyond the Department's control it is now being re-advertised.

NOTICE & INVITATION TO BID

SERVICE: Dundee: Department of Sports and Recreation: Proposed hire of office accommodation: A lettable area sufficient to accommodate 324 m², 2 lock-up garages, 13 undercover parking and 10 open parking bay is required.

Bid number: ZNT 5764 W.

Contract period: 5 years.

Compulsory briefing: 7 May 2013 at 11:00.

Tender validity period: 90 days.

Technical enquiries: Mr SL Dlamini, Tel: (036) 638-8003. Fax: (036) 638-8099.

Bidders who wish to claim BBBEE points must submit BBBEE certificate or EME certificate issued by a Verification Agency Accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered with the Provincial Suppliers Database on the closing date you will not be considered.

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

Documents will be issued at R50,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

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

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

Bid enquiries: Mr MT Ndebele, Tel: (036) 638-8096.

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

Closing date: 20 May 2013 at 11:00.

* **Note:** Bidders who have previously submitted their offers for the above-mentioned service are welcome to re-tender.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGIONAL OFFICE

NOTICE & INVITATION TO BID

SERVICE: Amajuba District Office: Proposed Stores.
 Bid number: ZNTL 02029 W.
 CIDB grading: 3GB or higher, if joint venture 3x2GB.
 Construction period: Four (4) calendar months.
 Compulsory briefing: 8 May 2013 at 09:00 on site.
 Tender validity period: 60 days.
 Technical enquiries: Ms L Makhanya, Tel: (036) 638-8239. Fax: (036) 638-8099.

Documents will be issued at R100,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

SERVICE: Bumbisizwe Special School: Rehabilitation and refurbishment.
 Bid number: ZNTL 02170 W.
 CIDB grading: 6GB or higher, if joint venture 2x5GB, 1x5GB + 2x4GB.
 Construction period: Twelve (12) calendar months.
 Compulsory briefing: 8 May 2013 at 12:00 on site.
 Tender validity period: 60 days.
 Technical enquiries: Ms L Shange, Tel: (036) 638-8055. Fax: (036) 638-8099.

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

Bidders who wish to claim BBBEE points must submit BBBEE certificate or EME certificate issued by a Verification Agency Accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

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

Banking details are as follows:

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

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

Bid enquiries: Mr MT Ndebele, Tel: (036) 638-8096.

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

Closing date: 20 May 2013 at 11:00.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid number: ZNT 01 DEDT 13/14.
 Description: Appointment of a service provider to place Departmental adverts on Print Media.
 Closing date: 22/05/2013.
 Closing time: 11h00.
 Compulsory briefing session date & time: 02/05/2013 @ 10h00.
 Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
 Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za
 Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za
 Technical enquiries: Mr Sandile Mgobhozi, Tel: (033) 264-2597. E-mail: mgobhozis@kznded.gov.za
 Bid documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
 Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr N.V. Msane telephonically (Stores Section) (035) 574-1004 Ext. 201.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.

SUPPLY/SERVICES:	2 304 x Surgipads 100 mm x 100 mm (pkt of 50 pouches) 2 304 x Surgipads 100 mm x 200 mm (pkt of 50 pouches).
Quotation No.:	ZNQ 27/12/13-H.
Collection date:	29 April 2013.
Closing date:	15 February 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	288 x Tegaderm transparent 600 mm x 700 mm. 288 x Tegaderm transparent 100 mm x 120 mm.
Quotation No.:	ZNQ 29/13/14-H.
Closing date:	21 May 2013.
Collection date:	29 April 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	195 x Sterisheet 600 mm x 600 mm. 432 x Sterisheet 900 mm x 900 mm blue.
Quotation No.:	ZNQ 30/13/14-H.
Collection date:	29 April 2013.
Closing date:	21 May 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	3 355x Swabs abdominal 370 mm x 45 mm x 36g 6 ply (pouches of 5 pcs).
Quotation No.:	ZNQ 31/13/14-H.
Closing date:	21 May 2013.
Collection date:	29 April 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	1 728 x swabs X-Ray detectable 100 mm x 100 mm 8 ply.
Quotation No.:	ZNQ 32/13/14-H.
Closing date:	21 May 2013.
Collection date:	29 April 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	5 000 x swabs gauze 100 mm x 100 mm (pkt of 100) 8 ply.
Quotation No.:	ZNQ 35/13/14-H.
Closing date:	21 May 2013.
Collection date:	29 April 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	700 x N95 particulated filter respiratory and surgical mask (box of 35).
Quotation No.:	ZNQ 33/13/14-H.
Closing date:	21 May 2013.
Collection date:	29 April 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	150 x Detergent all-purpose cleaner 25L SABS approved. 120 x Sanitiser 25 lt disinfective SABS approved. 120 x Destainer (stain remover) 25lt SABS approved.
Quotation No.:	ZNQ 28/13/14-H.
Closing date:	21 May 2013.
Collection date:	29 April 2013.
Enquiries regarding specification:	Mr S. Mdlalose.
SUPPLY/SERVICES:	150 x detergent laundry soap 25 kg SABS approved (specification will be attached).
Quotation No.:	ZNQ 34/13/14-H.
Closing date:	21 May 2013.
Collection date:	29 April 2013.
Enquiries regarding specification:	Mr S. Mdlalose.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**NATIONAL LIBRARY OF SOUTH AFRICA: AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE**

TENDER No.	DESCRIPTION	AWARDED TENDERER	TENDER PRICE	PERIOD
NLSA COMPUTERS 09/2012	Supply, delivery, installation and testing of computers	Vukani Technologies	R2 381 228,14 VAT included	2 months
NLSA AIRCON 01/2013	Supply, delivery, installation, commissioning and maintenance of aircon chillers	Structural Connectivity Solutions	R1 900 122,90 VAT included	14 weeks
NLSA SECURITY 05/2012	Security services	Arm	R3 539 900,16	24 months

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED FOR B-BBEE
NDOH 33/2012–2013	Appointment of a bidder for the supply, delivery, installation and commissioning of two bench-top LC-systems consisting of an ultra high-performance liquid chromatograph (UHPLC), a photo diode array detector (PDA), UPS and a workstation with chromatographic software. Required by the Toxicology section of the Forensic Chemistry Laboratory, Johannesburg	Anatech Instruments (Pty) Ltd	R1 017 333,72	Level: 0
NDOH 38/2012–2013	Appointment of a bidder/s for the supply, delivery and installation of autoclaves for the Limpopo Provincial Hospitals	Medi-Clave Total autoclaves: 28	R6 340 574,55	Level: 3
		Hospi Sterlizers Total Autoclaves: 2	R704 520,00	Level: 0
		Sterlizers Technologies Total Autoclaves: 22	R7 170 372,00	Level: 0

PROVINCIAL GOVERNMENT WESTERN CAPE

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCL. VAT	B-BBEE	DATE AWARDED
GSH 3/2012	Supply, deliver, testing, demonstration (including specified training) and commissioning in good working order of one (1) general purpose mobile C-arm fluoroscopic/radiographic system for use in the Bronchoscopy Suite at Groote Schuur Hospital	Open	Philips Medical Systems (Pty) Ltd	R1 037 400,00	5	2012-09-04
GSH 8/2012	The supply, delivery, testing, demonstration (including specified training) and commissioning in good working order of four (4) intensive care, adult ventilators including humidifiers, as per the specified requirements, for use at Groote Schuur Hospital	Limited	Respiratory Care Africa (Pty) Ltd	R679 857,92	3	2012-09-04

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 0637 WTE	The supply and delivery of Item A four dewatering pump sets 100 mm and Item B four dewatering pump sets—150 mm to Construction	Metric Industrial Supplies	Item A R1 894 381,32 Item B R2 579 658,12	9
W 0649 WTE	Supply and delivery of four (4) 2,2 m ³ front end loaders to Construction	Lidoda Duhva Enterprises	R6 082 560,00	8
W 0636 WTE	Supply and delivery of four (4) 20 ton excavators to Construction	Komatsu SA (Pty) Ltd	R4 147 770,00	0
W 0664 WTE	Aerial Liday surveys of access road, dam site and upstream dam basin area at Kouga Dam Safety Surveillance	Propmap Civil Engineering	R577 071,68	0
W 0667 WTE	Real time kinematic GNSS surveying system for Dam Safety Surveillance	Optron Geomatic	R456 706,80	0

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 0638 WTE	Supply and delivery of four (4) 1,4 m ³ front end loaders for Construction	Lidoda Duhva Enterprises	R4 274 088,00	8
W 0633 WTE	The supply and delivery of 1 (one) 35 ton low bed semi-trailer to Construction	Key Spirit Trading 218	R635 800,00	8
W 0662 WTE	The supply and delivery of four (600) linear potentiometers	Tilt-Tech	R560 880,00	5
W 0567 WTE	The supply and installation of tele-control system for Luvuvhu GWS	Mega Solutions	R13 266 933,26	0
W 0697 WTE	Supply of maintenance and support of Symantec Veritas Storage Foundation	Data Centrix	R1 275 041,48	9

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CJM HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	CONTACT PERSON
ZNQ 1320/2012/13	Domestic fridges for vaccines 276 litre	3 each	MM African Technology	Mrs R. J. Mkhize
ZNQ 1321/2012/13	Filing cabinets with 4 drawers, size 1 320 x 470 x 630	40 each	Camicento	Mrs R. J. Mkhize
ZNQ 1322/2012/13	Stationery cupboard with 4 shelves, size 1 800 x 900 x 450	20 each	Camicento	Mrs R. J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TECHNOLOGY SERVICES

QUOTATION No.	SUPPLY	AWARDED COMPANY	CONTACT PERSON	CONTACT PERSON
ZNQ 559.2012/13-H	Supply and delivery of 500 (five hundred) blood Glucose Monitor/meter portable	Roche Product	Ms P Ngwane (031) 461-8416 (031) 461-8400	Mr K Pillay (031) 461-8401 (031) 461-8400
ZNQ 288.2012/13-H	Supply and delivery of 18 (eighteen) Manual Resuscitator Neotal/Infant T piece	The Scientific Group (Pty) Ltd	Ms P Ngwane (031) 461-8416 (031) 461-8400	Mr K Pillay (031) 461-8401 (031) 461-8400
ZNQ 464.2012/13-H	Supply and delivery of 07 (seven) Ergometers bicycles	Mediotronics KZN	Ms P Ngwane (031) 461-8416 (031) 461-8400	Mr K Pillay (031) 461-8401 (031) 461-8400

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 79/1213	Dental Delivery Unit	Wright Millners Dental	80.00	Various	R35 560,49	4-6 weeks
PSH 110/1213	Lung Function Portable	SSEM Mthembu		N'Spire	R25 878,00	5 weeks
PSH 133/1213	Enzymatic Cleaner Solution 3.8 ℓ	Premier Urology cc	92.00	Biozyme	R87 780,00	6 weeks
PSH 134/1213	Laparoscopic Hand Held Instruments	Tecmed Africa		Elcon	R42 200,92	6-12 weeks
PSH 135/1213	Lease Air conditioner Container	Isivuno Container Business			R192 000,00	4 weeks/ 30 days

DEPARTMENT: CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK2/2012 Perishable	1	Jays Agencies	R37,50	N/A	E	10.00
PLK2/2012 Perishable	4	Quwens	R21,95	N/A	E	08.00
PLK2/2012 Perishable	5	Quwens	R22,95	N/A	E	08.00
PLK2/2012 Perishable	9	Jays Agencies	R6,25	N/A	E	10.00
PLK2/2012 Perishable	10	Kgehles Properties	R8,00	N/A	E	08.00
PLK2/2012 Groceries	1	Azli	R4,41	N/A	E	8.00
PLK2/2012 Groceries	2	Pembelani	R13,36	N/A	E	0.00

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK2/2012 Groceries	3	Cancelled				
PLK2/2012 Groceries	4	Cancelled				
PLK2/2012 Groceries	5	Quwens	R14,00	N/A	E	10.00
PLK2/2012 Groceries	6	Phumudzo	R5,91	N/A	E	0.00
PLK2/2012 Groceries	7	Magnetic	R10,00	N/A	E	8.00
PLK2/2012 Groceries	8	Cancelled				
PLK2/2012 Groceries	9	Cancelled				
PLK2/2012 Groceries	10	Kubutu	R15,12	N/A	E	0.00
PLK2/2012 Groceries	11	Cancelled				
PLK2/2012 Groceries	12	Kubutu	R4,80	N/A	E	0.00
PLK2/2012 Groceries	13	Kubutu	R4,35	N/A	E	0.00
PLK2/2012 Groceries	14	Pinnacle	R4,35	N/A	E	0.00

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 392/2012	Ultrasound Machine	Hitech Therapy
ZNQ 529/2012	Boiling Pan	Vulcan Catering Equipment
ZNQ 599/2012	Male Spray Deodorant, 150 ml	A to Z Trading
ZNQ 612/2012	Tilt Pan	Vulcan Catering Equipment

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 90-12/13	ENT Drill	Fluorovision	R199 717,57
ZNB 96-12/13	Supply and install refigerated 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

KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00
ZNQ 08/2013	Pre-printed Orange Labels	P P S D	2013-05-13
ZNQ 09/2013	Pre-printed White Adhesive Tape	P P S D	2013-05-13
ZNQ 10/2013	Pre-printed White Labels	P P S D	2013-05-13
ZNQ 11/2013	Pre-printed Yellow Adhesive Tape	P P S D	2013-05-13

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST BOOM COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	CONTRACTOR AWARDED
ZNQ 297/12	Detector Fetal Heart x 32 units	Healthwear CC
ZNQ 298/12	BP Machine–Aneroid x 55 units	Healthwear CC
ZNQ 300/12	Adult/paediatrics Platform Scale x 28 units	Royal Medical & Surgical Supplies
ZNQ 142/12	Supply and install new sign boards x 02 units	Elihl'themba Technical Projects CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ H 366/12/13–18/13/14 H	30 x Eggshell Paint 5 litre (Plascon) 30 x Eggshell Paint 5 litre 20 x Patty (pkt of 500 g) 20 x Mineral tuperfine 5 litre	Kosi Bay Star Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: STORES DEPARTMENT

BID No.	SUPPLY	SUPPLIER
ZNQ 456/12/13	Pastoe chairs	Camicento
ZNQ 459/12/13	Unsterile Gauze	Logan Medical
ZNQ 452/12/13	Supply and install medical waste container	Gabajana Labour Hire and Catering
ZNQ 460/12/13	Sterile Gauze	Chaldean Trading 40 CC
ZNQ 455/12/13	Wearable breast self-examination model	National Medical Supplies
ZNQ 458/12/13	N95 Surgical face mask	National Medical Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL

BID No.	SUPPLY	SUPPLIER
17492/A	Teaching Aid-Nursing College rhesus doll x 1	Sheppard Medical
17492/B	Teaching Aid-Nursing College breast examination module x 1	Survival Technology
17492/C	Teaching Aid-Nursing College mastectomy module x 1	Survival Technology
17492/D	Teaching Aid-Nursing College wound care and assessment set x 1	Survival Technology

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

BID No.	SUPPLY/SERVICE	CONTRACTOR	GENERAL ENQUIRIES
ZNB 3641/12 A	Manufacture, supply and commission five sets of mushroom pack production machinery	Wacopion, t/a Suppliers for Africa	Ms P. P. M. Nxumalo Tel. (033) 343-8100

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH PT 53/2011	Provision of a Turning Team Service for the Spinal Injury Unit at GSH	Open bidding	Zizi Business Solutions	R852 251,58	98	2011-11-15

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/26/12	Appointment of a blasting contractor(s) to set up and detonate fuel explosions for the control of quelea for a period of two (2) years	Item 1: Labour cost per charge at R39,80 Item 2: Transport cost per kilometre at R4,30	• GINM Civils and Blasting (Pty) Ltd	B-BBEE level: 4 B-BBEE points: 0
		Item 1: Labour cost per charge at R56,00 Item 2: Transport cost per kilometre at R6,80	• MS Trading and Projects (Pty) Ltd	B-BBEE level: 3 B-BBEE points: 8
		Item 1: Labour cost per charge at R55,83 Item 2: Transport cost per kilometre at R6,82	• Southwind Trading CC	B-BBEE level: 3 B-BBEE points: 0
		Item 1: Labour cost per charge at R62,00 Item 2: Transport cost per kilometre at R7,00	• Rasalanavho Security and General Supply	B-BBEE level: 3 B-BBEE points: 8

GAUTENG PROVINCE: DEPARTMENT OF FINANCE: GAUTENG FUNDING AGENCY

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GFPO/84/2012	Feasibility study on the Gauteng Smart City Project on the behalf of the Gauteng Department of Economic Development	Utho Capital (Pty) Ltd	R3 420 000,00	2013-02-01	Ad-Hoc
GT/GFPO/85/2012	Appointment of a Transaction Advisor to develop a commercial case for the West Rand HUB on the behalf of the Department of Economic Development	Development and Engineering Consultants	R2 953 227,00	2013-02-01	Ad-Hoc

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 2394 W	Pietermaritzburg: Department of Co-Operative Governance and Traditional Affairs	0.00	Raywood Business Enterprises CC	R13 844 004,94	5 years

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
WP 10771	Travel reservation services for Department of Water Affairs (National) for a period of twenty four (24) months—Estimated budget	Duma Travel (Pty) Ltd	—	1
10769	Maintenance and support of local area network (LAN) infrastructure for a period of one year for Limpopo Region	IT Master	R1 428 800,00	0
W 10769	Maintenance and support of local area network (LAN) infrastructure for a period of one year for Free State Region	IT Master	R3 432 560,00	0
W 10680	Maintenance and support of local area network (LAN) infrastructure for a period of one year for Eastern Cape Region	Nambiti Technologies	R2 647 225,14	0
W 10759	Supply, installation and maintenance of a supplier database solution for DWA Main Account	Predicate	R390 999,96 per annum	0
W 10785	Maintenance, repair, service, supply, delivery and installation of air-conditioner for a period of twelve (12) months for the Department of Water Affairs	Minangedwa Construction	—	0
W 10714	Outsourcing of information technology services for DWA	Business Connexion (Pty) Ltd	R419 635 327,25	0

UNEMPLOYMENT INSURANCE FUND

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS	DATE OF BULLETIN
UIF 7/2012	Co-Sourced Internal Audit Services	Sekela Consulting (Pty) Ltd	Treasury Exemption	6 July 2012

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION

BID No.	COMMODITY	SUCCESSFUL BIDDER	TOTAL BID PRICE	TERM
CCMAHO 47-18/10/2012	Welkom Lease	Barbour & Thorne (Pty) Ltd	R2 365 140,35	5 years
CCMAHO 50-29/11/2012	IT Sharepoint	Exponent (Pty) Ltd	R3 434 952,00	3 years
CCMAHO 49-29/11/2012	IT Hardware VSI	Nambiti Technologies	R30m	3 years
CCMAHO 48-25/10/2012	EAP	ICAS Employee and Organisation Enhancement Services SA	R3 351 311,46	3 years
CCMAHO 46-02/10/2012	Business Continuity Model	Deloitte	R2 724 327,00	3 years
CCMAHO 42-07-08-2012 – CCMA National Travel, Accommodation, Conferencing, Venue and Car Hire <i>Type of contract:</i> "As and When"		Travel with Flair	R30 700 000,00	3 years

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE	CONTRACT PERIOD	TYPE OF CONTRACT
CCMAHO 42-07-08-2012	CCMA National Travel, Accommodation, Conferencing, Venue and Car Hire	Travel with Flair	R30 700 000,00	3 years	"As and When"

HWSETA

For more information please contact: Mrs N. Motloung, Procurement Unit, Tel. (011) 607-6900. Fax. (011) 615-4078.

E-mail: ntombizodwam@hwseta.org.za

Visit our website: www.hwseta.org.za

BID No.	DESCRIPTION	NAME OF BIDDER	POINT SCORE FOR PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE
HWSETA 003/2013	Placement of advertisements and notices in the different forms of media	Dumisa Design and Advertising (Pty) Ltd	79.96	10	89.96
HWSETA 002/2013	Travel agency to the HWSETA within the borders of the Republic of South Africa	Magic Travel (Pty) Ltd	90	9	99
HWSETA 004/2013	Provision of outsourced Internal Audit Services	PricewaterhouseCoopers	69.42	9	78.42

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTORS AWARDED TO
ZNB 2527/12 T	Premix Asphalt and Ancillary Works	Phambili Roads Surfacing, National Asphalt (Pty) Ltd, Raubex (Pty) Ltd, Roadmac Surfacing KZN, Elco Asphaltes CC, Anvisda Plant and Civils, Aqua Transport & Plant, Roadspan Surfaces, Shisalanga Construction
ZNT 3178/12 T	The upgrade of Main Road P296 km 25,640 to km 31,820	Namandla Roads & Civils CC
ZNT 3158/12 T	The construction of a 3,0 x 3,0 m three celled box culvert on Main Road P451 at km 1,9	Mageza & Sons Construction
ZNT 3291/12 T	The construction of Three Celled 4,2 m x 4,2 m Box Culvert on Main Road P218 at km 3,0	Blue Crane Projects

GOVERNMENT COMMUNICATIONS AND INFORMATION SYSTEM (GCIS)

BID No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	VALUE OF BID (VAT INCLUSIVE)
GCIS 010 2012/2013	Bid specification for printing and distribution Braille version of Vukuzenzele Government Newspaper for financial year 2013/14 and 2014/15	Shereno Printers	R1 227 027,60
GCIS 011 2012/2013	Bid specification for the printing of Vukuzenzele-Government Newspapers for financial year 2013/14 and 2014/15	CTP Limited	R37 645 099,33

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB 12/32	NDPW: Johannesburg Office: Maintenance, repairs and servicing of emergency generators within the jurisdiction of JHB Office for period of 12 months	Maunga Projects	2013-03-11

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGIONAL OFFICE

NB: All awards are subject to no appeals lodged within 5 working days

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02737 W	KZN: Maphumulo: Maphumulo District Office: Building of new carport	Asakhesonke Trading CC

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2684/12/13	Supply and installation of satellite telephone for Odidini Clinic	Plessie Telecommunication
2508/12/13	1 800 Units, plaster adhesive zinc oxide, 75 cm	Dynamed Medical
2260/12/13	200 Each, Administration set for clear fluids (accessory for Ivac pumps). 100 Each, Administration set for TPN (accessory for Ivac pumps)	Carefusion S.A.
2557/12/13	1 500 Pkts, Electrodes ECG adult (Pkt/50)	Easy Africa Solutions
2509/12/13	600 Units, Catheter closed trach care 12FR x 4,0 mm x 30,5 cm	Dinaledi Medical
2424/12/13	400 Units, I-Gel supraglottic airway, size 03	Intrasurgical RSA
2700/12/13	1 200 Units, Stapler proximate PSW 35	Johnson & Johnson
2702/12/13	210 Boxes, Suture monocryl gauge 3/0 W3208 (Box/12)	Synthecon
2275/12/13	5 Boxes, re-usable water repellent (scrub suit) (Box/20). Size: XXL, XL, L, M & S	Camicento
2100/12/13	Sterilization wraps polypropylene (spunguard wrap) 40 Boxes, 600 x 600 mm, regular (Box/240) 40 Boxes, 900 x 900 mm, regular (Box/144) 40 Boxes, 1 200 x 1 200 mm, regular (Box/120) 30 Boxes, 1 370 x 1 370 mm, heavy duty (Box/48)	National Medical Supplies

NB: On *Tender Bulletin (Government Gazette)* dated 8 March 2013, Camicento was erroneously awarded to the wrong ZNQ No. 2100/12/13. We are going to advertise the correct awarded company to the said ZNQ No. We apologise for the inconvenience caused.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 1630 of 12-13	Pest control service	Ethekwini Pest Control
ZNQ 1937 of 12-13	PFR N95 T.B. Mask	Camicento

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICE	SERVICE PROVIDERS
ZNB 1110/2012 HSE	Appointment of service providers in the database of contractors for Operation Sukuma Sakhe Disaster Management Programmes for a period of 24 months	<ol style="list-style-type: none"> 1. Bayaphambili Properties 28 (Pty) Ltd Preference points: 98 2. Maqamu Amahle Construction CC Preference points: 90 3. Sonny Bachaya Contractors Preference point: 100 4. Ignatius Trading Enterprises CC Preference point: 98 5. Uphenyo Trading CC Preference point: 98 6. Umpheme Dev. (Pty) Ltd. Preference point: 90 Awarded as per prevailing subsidy quantum

C. TENDER RESPONSES FROM SUPPLIERS

PROVINCIAL GOVERNMENT: WESTERN CAPE	
LIST OF BIDDERS RECEIVED FOR BID GSH PT 5/2012: THE SUPPLY AND DELIVERY OF A3 AND A4 BOND PAPER TO GROOTE SCHUUR HOSPITAL OVER A ONE YEAR PERIOD CLOSED 15 MARCH 2013	
<ol style="list-style-type: none"> 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 	<p>Park Avenue Stationers.</p> <p>Good Earth Warehousing & Distribution.</p> <p>Magadi Investment (Pty) Ltd.</p> <p>Noxhanti Lobese Supply Services.</p> <p>Western Cape Stationers.</p> <p>4 Sure Educational Enterprises CC.</p> <p>Kahlola Trading 102.</p> <p>Qhamani Nande Building & Cleaning Projects.</p> <p>Sibongobakho Building & Projects.</p> <p>Lenka Communication.com.</p> <p>Democratic Pakaging CC.</p> <p>Key Stationers CC.</p> <p>Offmed-Furniture & Medical Warehouse CC.</p> <p>Neon Cape.</p>

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

<i>ZNQ No.</i>	968/2012/2013
<i>Item description</i>	Hydro capillary dressing adhesive type 20 x 20 cm x 80 boxes.
<i>ZNQ No.</i>	969/2012/2013
<i>Item description</i>	Supply pressure relieving dressing 15 cm x 80 boxes.
<i>ZNQ No.</i>	970/2012/2013
<i>Item description</i>	Supply foam dressing with 3d matrix structure plain 15 x 20 cm x 80 boxes.
<i>ZNQ No.</i>	971/2012/2013
<i>Item description</i>	Supply foam dressing with 3d matrix structure plain 20 x 20 cm x 80 boxes.
<i>ZNQ No.</i>	976/2012/2013
<i>Item description</i>	Hydro capillary dressing adhesive type 10 x 10 cm x 80 boxes.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

<i>Bid No.</i>	ZNQ 644/12
<i>Item description</i>	Conversion of toilets into showers in Laundry has been taken over by infrastructure as part of IDT Projects.
<i>Bid No.</i>	ZNQ 935/12
<i>Item description</i>	Supply 10 x industrial floor polishers due financial year end.

KWAZULU-NATAL: HEALTH TECHNOLOGY SERVICES

<i>Quotation No.</i>	ZNQ 1127.2012/13-H
<i>Service/Supply</i>	Supply and delivery of 20 (twenty) manikin-portable skills trainer for neonatal resuscitation training.
<i>Quotation No.</i>	ZNQ 467.2012/13-H
<i>Service/Supply</i>	Supply and delivery of 3 (three) physiotherapy tilt table examination/treatment, adjustable.
<i>Quotation No.</i>	ZNQ 558.2012/13-H
<i>Service/Supply</i>	Supply and delivery of 1 (one) Distortion Product Otoacoustic Emissions DPOAE Transient Evoked Otoacoustic Emissions (TEOAE) and Auditory Brainstem Response (ABR) Combination Screening Device.

DEPARTMENT OF WATER AFFAIRS

Contract No. **WP 10797**
Description Hammarsdale Mercury Sludge Ponds Remediation Project.

KWAZULU-NATAL: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Bid No. **ZNT 1824/2012 LG**
Description Full production of a Small Town Rehabilitation and Corridor Development Projects DVD in the KZN.
Contact person Ms Gugu Dladla, Tel. (033) 395-3066.
Note 1: The bid is to be re-advertised soon.
Note 2: Those who applied would be requested to re-apply for their bid to be considered.

DEPARTMENT OF TRADE AND INDUSTRY PRETORIA

Tender No. **DTI 01/13-14**
Description Sourcing of an Incentive Management Lifecycle System.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDAN'S MISSION REGIONAL HOSPITAL

Quotation No. **ZNQ 463**
Supply Paraffin Gauze 10 x 40 cm.

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

Bid No. **ZNT 2391 W**
Service Port Shepstone: Hire of Office Accommodation: Department of Human Settlement.
Bid No. **ZNT 2320 W**
Service Scottburgh: G. J. Crookes: Department of Health: Letting of a tuck shop.
Bid No. **ZNTM 00676 W**
Service Umzimkulu: Zamani Senior Primary School: New work.

KZN SHARKS BOARD

Bid No. **ZNT 12/13 KZNSB05**
Contact Neli Buloso, E-mail: nelisiwe@shark.co.za

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

Quotation No. **CG 891/12GAZ**
Supply 1 Unit of capacity 1,9 m roller iron steam complete package.

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

Tender No. **RCCH 08/2012**
Description Acquisition of a two (2) Mid-Range Washer Disinfectors.
Required at Red Cross War Memorial Children's Hospital.

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Tender No. **EDT 017/12**
Description Cancellation of current PWAN Tender: EDT 017/12: Provision of a Provincial Wide Area Network to the Western Cape Government.
 The Department of Economic Development and Tourism herewith announces that the bid for the current PWAN (Provincial Wide Area Network) Tender EDT 017/12 for the Western Cape Broadband Initiative, which was advertised on the 28th September 2012, as well as an extension on 9 November 2012, has been cancelled. Notification letters have been sent to all service providers who submitted proposals in respect of the above-mentioned tender.
Contact: For further information regarding this bid notice, kindly contact:
 Ms Olivia Dyers via E-mail: olivia.dyers@westerncape.gov.za

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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- 11** The Procurement Officer: Minerals and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** See tender description/
Tel. (012) 317-8053, Fax. (012) 8716
- Office hours:** 07:15–12:30 and 13:15–15:45
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.
NB: Bid documents can be downloaded from www.doh.gov.za
- Enquiries:** Ms P. Moloko, Tel. (012) 395-8439
Fax. (012) 395-8823
- Office hours:** 08:00–16:00
Mondays to Fridays
- Bid enquiries:** Mr R. Kettleidas, Tel. (012) 395-8439
Ms N. Scheurkogel, Tel. (012) 395-8419
- Technical enquiries:** Ms M. Rasengane, Tel. (012) 395-9452
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
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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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
- Enquiries:** Ms J. Kola
Tel. (012) 841-7459
Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
- Enquiries:** Mr M. Kobo/N. Makholwas
Tel. (022) 482-7692
- Office hours:** 07:30–12:00 and 13:00–15:45
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:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- 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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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
 Fax: (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: Miss Sibongile Masuku (Room 5) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 314-7213, Fax. (031) 332-5853 Mondays to Fridays
 E-mail: sibongilemasuku@dpw.gov.za
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: See tender description **Office hours:** 08:00–16:00
 Mondays to Fridays
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- 488** Provincial Administration: Western Cape: Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mr S. Nciphu/Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2782/3572, Fax (021) 483-2788 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd 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: Mr S. Cloete **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-3559, Fax (021) 483-2530 Mondays to Fridays
 E-mail: Salvadore.Cloete@westerncape.gov.za
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- 664** Department of Public Works, Office 32, Phase 1, NDPW Building, 810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or at the Regional Manager, Private Bag X120, Mmabatho, 2745.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: Mr H. Mabelebele
 Tel: (012) 481-4263, Fax: (012) 481-4221
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0848, Fax (012) 334-0624, Mondays to Fridays
 Website: www.dplg.gov.za
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
 Mondays to Fridays
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building), or hand-delivered to: 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201.
Enquiries: See tender description **Office hours:** 07:30–16:30
 Mondays to Fridays

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

Enquiries: Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za

Office hours: 07:00–15:30
Mondays to Fridays

931 Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.

Enquiries: Mr K. Misrilal
Tel: (036) 342-7075, Fax: (036) 342-7115
E-mail: kay.misrilal.kznhealth.gov.za

Office hours:

933 KwaZulu-Natal Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091; Private Bag X54336, Durban, 4000.

Bid documents for tenders will only be issued 2) days after the site meetings has been held.

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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