## A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OF DELIVER BIDS TO
				See Annexure	1, Page 7
UPPLIES: CLOTHING/TEXTILES					
Supply and delivery of footwear to the State for the period ending 30 April 2014.  Electronic bids: Bids can also be downloaded from <a href="https://www.globalerfx.com">www.globalerfx.com</a> Helpdesk number for electronic bids: 083 554 9330/1.  (Weekdays: 08h00–17h00; Weekends: 09h00–18h00)	National	RT 59-3-2013	2013-05-10	1	1
UPPLIES: 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		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.		RT 152-2013	2013-05-20	1	1
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.  Contact person: Mthokozisi Ngcobo, Tel. (012) 395-6698.  Electronic bids: Bids can also be downloaded from <a href="https://www.globalerfx.com">www.globalerfx.com</a> Helpdesk number for electronic bids: 083 554 9330/1.					
(Weekdays: 08h00–17h00; Weekends: 09h00–18h00)  KwaZulu-Natal: Durban: eThekwini District Office: The rental, supply and installation of a multifunctional colour photocopier machine, scanner, printer for registry.		ZNQ 09/07/2012	2013-05-17	933	933
Documents available from: KZN Department of Public Works, eThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.  Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.  Bid documents will not be issued at the compulsory site meeting.  Technical enquiries: Mr Musa Mkhize, Tel. (031) 203-2200.  Admin enquiries: Mr L. Ngcobo, Tel. (031) 203-2155.  Compulsory site inspection meeting: Date: 7 May 2013.  Time: 10h00.  Venue: Bidders to meet inside the main entrance, Mayville Building.  Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.  B-BBEE points will be allocated as follows:					
B-BBEE status level of contributor					
3 16 4 12					
5 8					
6   7					
8 2 Non-compliant Contributor 0					
Note: Only bidders who are specializing in this service will be considered and they should have at least three years experience and traceable references. Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.  (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.  (ii) Bids may only be submitted on the tender documentation that are issued.					

DESCRIPTION	REQUIRE AT	D TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
(iii) Requirements for sealing, addressing, delivery, openiand assessment of bids are stated in the Tender Data.  Documents will be issued at R100,00. The bid docume amount is not refundable and must be paid cash at the babefore collecting the document.  Payment details are as follows:  Name:  KZN Prof. Gov-Works  Bank:  Account No.:  4072485515  Account type:  Current Account.  Branch:  632005 (Chatterton Road).  Note: Bidders are required to produce a proof of payme when collecting bid documents.  Bid enquiries: Mr G. L. Ngcobo, Tel. (031) 203-2155.  Documents available from: Department of Public Works, 4 Jan Smuts Highway, Mayville.	ent nk				
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 comparant contact details to Mr Salvadore Cloete at:  E-mail: Salvadore.Cloete@westerncape.gov.za or Fax (021) 483-2530.  A non-refundable fee of R50,00 will be payable for hard a 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 a must be e-mailed/faxed along with electronic request for the document.	Health, Wes Cape Governme  ny  nd ent	tern 410/13	2013-05-20	519	519
Others: Durban: Film and Publication Board: New offi accommodation.  Interested property owners/agents who own building existence are invited to offer suitable office accommodation the extent of 167,50 m² in total lettable area plus 5 und covered secured parking facilities with premises bei tendered.  The office accommodation must be situated in an office paeither in Kingsmead, Westville, Musgrave or Morningsi area.  All bidders must submit copies of their B-BBEE state certificate obtained from the accredited SANAS Verificati Agency to quality for additional preference points.  This bid will be evaluated in terms of the 90/scoring system.  This bid includes functionality which will be scored out of 10 Bidders must obtain a minimum of — to be considered further evaluation (price and preference)  Price 90 Number of points 10  Subject to sub-regulation (3) of the PPPFA Regulations 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the tablelow:  B-BBEE status level of contributor Number of points 1 10  B-BBEE status level of contributor Number of points 1 10  B-BBEE status level of contributor Number of points 1 10  B-BBEE status level of contributor Number of points 1 10  B-BBEE status level of contributor Number of points 1 10  Number of points 1 10	in in der ng de	DBN 13/04/01	2013-05-22	407	407

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.	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 74
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.			See Annexure	1, Page 74
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.				
Compulsory site meeting on 30 April 2013 at 10h00.  Prospective bidders/tenderers to meet at National Department of Public Works—Ground Floor (Boardroom).  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for bid information: General enquiries:  Sibongile Masuku, Tel. (031) 314-7213  Project leader/Property manager's name: Zodwa Mdabe, Tel. (031) 314-7214. Cell 076 992 2175				
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 SANA's Verification Agency to quality 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)    Price   90	DBN 13/04/02	2013-05-22	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
SUPPLIES: MEDICAL	T.		T		
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 <a href="https://www.doh.gov.za">www.doh.gov.za</a> **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. <i>Enquiries:</i> Mr M. Kobo/N. Makholwas, Tel. (022) 482-7692	Malmesbury Correctional Centre	WES/ COAST 02/2013	2013-05-20	204	204
SUPPLIES: STATIONERY/PRINTING					
Invitation to bid for the reproduction (scanning of artwork), proofing, printing, packaging and delivery of Cape Librarian Magazine 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 OF DELIVER BIDS TO
				See Annexure	1, Page 74
SERVICES: BUILDING			•	•	
General painting and repairs including metal security gates and burglar guards to operation areas; Woodstock Community Day Centre.  Designated grading: 2 GB or higher. Compulsory clarification meeting will be held on Tuesday, 7 May 2013 at 11h00, at the entrance of Woodstock Hospital. Technical information: Mr C. Nunn, 082 578 9170. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S 021/13	2013-05-22	300	352
ERVICES: CIVIL	1		-1		
Contract C 835.01: Upgrade of MR531 & MR534 20 km near Redelinghuys and Reseal MR531 at Elandsbaai.  Compulsory briefing meeting: Date: 30 April 2013.  Time: 11:00.  Venue: Community Hall, Redelinghuys.  Technical information: Mr S. du Toit, Tel. (021) 532-0940.  Designated CIDB grading: 8 CE.  Non-refundable deposit: R100,00.  EERVICES: ELECTRICAL	Western Cape	C 835.01	2013-05-17	265	265
NDPW: Electrical repairs, installations and maintenance of	Johannesburg	JHB 13/01	2013-05-22	6	6
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)    Price					
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  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. Prospectibe vidders/tenderers to meet at 4th Floor, Mineralia Building, 78 De Korte Street, Braamfontein.  Required CIDB Grading: 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 <u>CASH</u> per set.  Contact for bid information: General enquiries  Mr Thulani Sibangela, Cell: 071 382 1887, or  Tel. (011) 713-6019					
ERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	URITY SERVICES	)			
Correction notice of closing date: Request for proposal: GT/GDSD/043/2013 Bidders are hereby invited to submit proposals for: Laundry services at Father Smangaliso Mkhatshwa Child and Youth Care Centre.	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
RFP documents can be obtained on the following 3 methods:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —No Cost.  3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/043/2013. Proof of payment handed in at the Tender Desk.  Highly recommended briefing session:  Date: 12 April 2013.  Time: 10h30.  Venue: Father Smangaliso Mkhatshwa, Soshanguve Soutpan Road, Auditorium.  Technical enquiries:  August Napo, Tel. (012) 797-8332, and August.napo@gauteng.gov.za  Administrative enquiries:  Victor Binda, Tel. (011) 355-7735,  E-mail: Victor.Binda@gauteng.gov.za or  Jaco Smit: Tel. (011) 689-6058,  E-mail: Tender.Admin@gauteng.gov.za					
Correction notice of closing date: Request for proposal: GT/GDSD/044/2013 Bidders are hereby invited to submit proposals for: Cleaning services at Father Smangaliso Mkhatshwa Child and Youth Care Centre.  RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/044/2013. Proof of payment handed in at the Tender Desk.  Highly recommended briefing session:  Date: 12 April 2013.  Time: 10h45.  Venue: Father Smangaliso Mkhatshwa, Soshanguve Soutpan Road, Auditorium.  Technical enquiries:  August Napo, Tel. (012) 797-8332, and August.napo@gauteng.gov.za  Administrative enquiries:  Tebogo Lekaoa, Tel. (011) 227-0006,  E-mail: Tebogo.lekaoa@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058,  E-mail: Tender.Admin@gauteng.gov.za	Department of Social Development	GT/GDSD/ 044/2013	2013-04-26	323	323
Correction notice of closing date: Request for proposal: GT/GDSD/045/2013 Bidders are hereby invited to submit proposals for: Garden services at Father Smangaliso Mkhatshwa Child and Youth Care Centre.  RFP documents can be obtained on the following 3 methods:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —No Cost.	Department of Social Development	GT/GDSD/ 045/2013	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
3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/045/2013. Proof of payment handed in at the Tender Desk. Highly recommended briefing session:  Date: 12 April 2013. Time: 12h00.  Venue: Father Smangaliso Mkhatshwa, Soshanguve Soutpan Road, Auditorium.  Technical enquiries: August Napo, Tel. (012) 797-8332, and Administrative enquiries: Tebogo Lekaoa, Tel. (011) 227-0006, E-mail: Tebogo Iekaoa@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za  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.  Highly recommended briefing session/Site inspection: Date: 17 April 2013. Time: 10h00. Venue: Walter Sisulu Child and Youth Care Centre, Noordgesig, Soweto, Johannesburg.  Technical enquiries: Portia Mokanyane, Tel. (011) 983-0000, E-mail: James.makwala@gauteng.gov.za  Administrative enquiries: James Makwala, Tel. (011) 355-7735, E-mail: James.makwala@gauteng.gov.za	Gauteng Department of Social Development	GT/GDSD/ 047/2013	2013-04-26	323	323
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 <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —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.	Gauteng Department of Social Development	GT/GDSD/ 048/2013	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
Highly recommended briefing session/Site inspection: Date: 17 April 2013. Time: 11h30. Venue: Walter Sisulu Child and Youth Care Centre, Noordgesig, 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					
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 <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> 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	Gauteng Department of Social Development	GT/GDSD 049/2013	2013-04-26	323	323
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 <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —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	Gauteng Department of Sport, Art, Culture and Recreation	GT/ GDSACR/ 041/2013	2013-05-10	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
Request for proposal: 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:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —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.  Technical enquiries:  George Malukani, Tel. (016) 341-9013  Administrative enquiries:  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	Gauteng Department of Social Development	GT/GDSD/ 050/2013	2013-05-03	323	323
Request for proposal: 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:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —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.  Technical enquiries:     Fari Wallace, Tel. (011) 916-4157  Administrative enquiries:     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	Gauteng Department of Social Development	GT/GDSD/ 51/2013	2013-05-03	323	323
Request for proposal: 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:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —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

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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
Technical enquiries:     Lynnete Botha, Tel. (011) 817-7325  Administrative enquiries:     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					
Appointment of a courier company for the Council for Geoscience for a period of three (3) years.  A compulsory briefing session will be held as follows:  Date: 1 May 2013.  Time: 10:00.  Venue: Council for Geoscience (Auditorium), 280 Pretoria Road, Silverton, 0184.  Documents are obtainable from:  The Reception Area, Council for Geoscience, 260 Pretoria Street, Pretoria, Silverton, 0184.  Non-refundable fee of R200 is payable for obtaining the tender document.  Contact person: T. Mkhonza, Tel. (012) 841-1181.	Council for Geoscience	CGS- 2013-001	2013-05-16	472	472
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.	Council for Geoscience	CGS- 2013-002	2013-05-14	472	472
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.  Briefing session: Date: 26 April 2012. Time: 10:30–12:00. Venue: The Department of Agriculture, Forestry and Fisheries, Sefala Building, Imbizo Boardroom, 7th Floor, Belvedere Street, Arcadia, Pretoria. Contact persons: Technical queries: Morne Steffan, Tel. (012) 319-7338. General SCM queries: Ms Sindi Motshwanedi, Tel. (012) 319-7194. Mr Arthur Mundalamo, Tel. (012) 319-6756.	Department of Agriculture, Forestry and Fisheries	4.4.12.4/ 1/13	2013-05-06	115	115
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:  Venue: Davidson Road, Facility Room, 3 George Hospital.  Time: 10:00.  Date: 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.  Enquiries: Mr X. Vabaza, Tel. (021) 483-8718.  Fax. (021) 483-2530, or  E-mail: xola.vabaza@westerncape.gov.za	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
Cleaning of buildings—North Wing and South Wing. 3 Months period. Compulsory site meeting: 30 April 2013 at 11:00. Enquiries: Mr B. B. Zimeme/K. Misrilal 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).  Contact person: Bid administration:  Mr Jacob Ramafoko/Lindiwe Mhlangu Tel. (012) 309-3063/309-3255  For technical enquiries:  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.  Briefing session will be held as follows: Date: 2 May 2013.  Time: 11:00.  Venue: HSRC Building, Forum 150, cnr Bosman and Pretorius Streets, Pretoria.  Technical enquiries: Mr Sizwe Nkosi, Tel. (012) 400-2424.  Supply Chain Management enquiries: 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.  Contact for tender information: B. Motlhatlhedi, Tel: (018) 386-5308.  General enquiries: 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

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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
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> 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 Christiana Prison.  **Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  **Contact for tender information:*  B. Motlhatlhedi, Tel: (018) 386-5308.  **General enquiries:* Project Manager:* Mr Kadi, Tel. (018) 386-5383					
SERVICES: PROFESSIONAL		1	1		
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.  A compulsory briefing session will be held on 30 April 2013 at 10h00, at the Department of Mineral Resources, 70 Meintjies Street, Sunnyside, 0002.  Evaluation will be based on a 90/10 principle.  Further information: Ms Z. Ndlanqana & Ms X. Mohahlele Tel. (012) 444-3033/3057  Fax. (012) 444-3131	Mining Industry, Department of Mineral Resources	DMR/001/ 2013/14	2013-05-21	11	11
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.  Compulsory briefing session: Time: 10:00.  Date: 26 April 2013.  Venue: 230 Johannes Ramokhoase Street (Proes Street), Pretoria.  For further information contact: Ms L. Makhudu, Tel. (012) 406-2750, or Mr K. Thenga, Tel. (012) 406-2591	Department of Home Affairs	DHA 07-2013	2013-05-20	1	1
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.  Compulsory briefing session: Time: 12:00. Date: 26 April 2013.  Venue: 230 Johannes Ramokhoase Street (Proes Street), Pretoria.  For further information contact: Ms L. Makhudu, Tel. (012) 406-2750, or Mr K. Thenga, Tel. (012) 406-2591	Department of Home Affairs	DHA 08-2013	2013-05-20	1	1
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.  A compulsory briefing session will be held at 10h00, on 7 May 2013, Room 503, NOSA Building, cnr Proes and Beatrix Streets, Arcadia, Pretoria	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 01/2013	2013-05-17	719	719
Appointment of a service provider that will assist the National Disaster Management Centre (NDMC) with monitoring and evaluation of Disaster Response and Rehabilitation Projects	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 02/2013	2013-05-17	719	719

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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	
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. Briefing session: 26 April 2013.  Time: 10:00.  Venue: 1 Dorp Street, Cape Town.  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.  Technical enquiries:  Contact: Mr M. Kedzieja, Tel. (021) 483-4525.  The bid documents will be obtainable at 1 Dorp Street, Cape Town.  Contact: Mr S. Ncipha, Tel. (021) 483-2782.	Department of Environmental Affairs and Development Planning	EADP 5/2013	2013-05-17	489	489
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.  Technical enquiries:  Contact: Ms V. Mukasa/Ms C. van Uys,  Tel. (021) 483-5012/2811.  The bid documents will be obtainable at 1 Dorp Street, Cape Town.  Contact: Mr S. Ncipha, Tel. (021) 483-2782.	Department of Environmental Affairs and Development Planning	EADP 6/2013	2013-05-17	489	489
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.  Compulsory briefing session will be held at:  Venue: 222 Struben Street, Sol Plaatje House Conference Centre.  Date: 3 May 2013.  Time: Strictly 12:00 until 13:00.  Enquiries: Dr. R. Poliah/Mr Q. Moloi,  Tel. (012) 357-3900/357-3834	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 042	2013-05-10	918	918
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.  The bid document will be available at:  Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.  Also on the website: <a href="www.treasury.gov.za">www.treasury.gov.za</a> For technical enquiries please contact:  Rebecca Tee, E-mail: <a href="rebecca.tee@treasury.gov.za">rebecca.tee@treasury.gov.za</a> For general enquiries please contact:  Samuel Mofokeng/Aletta Mbuyane  E-mail: Samuel.mofokeng@treasury.gov.za  aletta.mbuyane@treasury.gov.za  Tel. (012) 395-6661/(012) 315-5285.	National Treasury	NT 015/2013	2013-05-13	1	1
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.	Head Office	WP 10823	2013-05-07	95	95

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Submit original document plus 4 copies.  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.  For technical information: Ms R. K. Pillay, Tel. (031) 336-2742					
Appointment of an Omnibus Graphic Design Companies for the Department of Arts and Culture.  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.  Date: 25 April 2013.  Time: 10h00–12h00.  Venue: DAC Function Room (Ground Floor), c/o Steve Biko and Stanza Bopape Street, Arcadia, Pretoria.  Enquiries: Ms Refilwe Zulu, Tel. (012) 441-3089  E-mail: RefilweZ@dac.gov.za  Mr Ben Maluleke, Tel. (012) 441-3533.  E-mail: BenM@dac.gov.za	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
Appointment of a service provider to outsource the internal audit activity for a period of 3 years.  Enquiries: Ms Refilwe Zulu, Tel. (012) 441-3089  E-mail: RefilweZ@dac.gov.za  Mr Ben Maluleke, Tel. (012) 441-3533.  E-mail: BenM@dac.gov.za	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
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.  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:  Venue: Department of Agriculture and Environmental Affairs Offices, Tugela Ferry, KwaZulu-Natal.  Date: Wednesday, 24 April 2013.  Time: 11h00.  For more information contact:  Mr R. Francis or Ms P. Muller, Tel. (033) 264-9500.  For any technical enquiries contact:  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.	Department of Rural Development and Land Reform	SSKZN 7/1/6/3 (393)000R	2013-05-10	805	805
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.	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
This bid/tender will be evaluated in ten	ms of:					
80/20- point scoring system	Price and BEE Status					
Price:	80 points					
Preference: BEE Status:	20 points					
Total must equal:	100 points					
A compulsory pre-bid briefing mee 8 May 2013 at 11:00. Prospective be Marobeng (Soekmekaar) Police State Marobeng (Soekmekaar). Contact person: Capt. Machete, Tel. (Or Please confirm attendance with Cap 3 May 2013. Contact for bid/tender information:	pidders to meet at the tion, 69 Viviers Street, 015) 397-4536.					
Ms J. Kola, Tel. (012) 841-7679.  General enquiries: Capt Buys, Tel: (012) 841-7190.  Technical information: Col. Ditle, Tel. (012) 845-8764						
Appointment of a Built Environment Quantity Surveyor, Electrical/Mec Engineer) to act as lead consultant Gravelotte police station repair and ma CIDB Contractor grading designation This bid/tender will be evaluated in term	chanical/Civil/Structural (principal agent) at the aintenance project. not required.	Gravelotte (Limpopo)	19/1/9/1/2 TB (13)	2013-05-23	110	110
80/20- point scoring system	Price and BEE Status					
Price: Preference:	80 points					
BEE Status:	20 points					
Total must equal:  A compulsory pre-bid briefing mee 9 May 2013 at 11:00. Prospective to Gravelotte Police Station, 1 Hardekool Contact person: Lt Masinge, Tel. (015) Please confirm attendance with Cap 3 May 2013. Contact for bid/tender information: Ms J. Kola, Tel. (012) 841-7679. General enquiries: Capt Buys, Tel: (012) 841-7190. Technical information: Col. Ditle, Tel. (012) 845-8764	pidders to meet at the Street, Gravelotte.  318-4313. ot. Buys on or before		10/10/1/1			
Appointment of a Built Environment Quantity Surveyor, Electrical/Mec Engineer) to act as lead consultant (Thabazimbi) police station repair and CIDB Contractor grading designation This bid/tender will be evaluated in terms	chanical/Civil/Structural (principal agent) at the maintenance project. not required.	Thabazimbi (Limpopo)	19/1/9/1/4 TB (13)	2013-05-23	110	110
80/20- point scoring system	Price and BEE Status					
Price: Preference:	80 points					
BEE Status: Total must equal:	20 points 100 points					
A compulsory pre-bid briefing med 7 May 2013 at 11:00. Prospective tha Thabazimbi Police Station, 16 4th Ave Contact person: Me Stander, Tel. (014) Please confirm attendance with Cap 3 May 2013.  Contact for bid/tender information:  Ms J. Kola, Tel. (012) 841-7679.  General enquiries:  Capt Thipe, Tel: (012) 841-7235.  Technical information:  Col. Ditle, Tel. (012) 845-8764	eting will be held on bidders to meet at the nue, Thabazimbi. ) 777-3516.					

## **ANNEXURE 1**

## ADDRESS LIST

National Treasury: Contract Management:

For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734. Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30-16:00 (Monday to Friday). Tender box accessible 24 hours.

Electronic bids: Bids can also be downloaded from www.globalerfx.com

Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00-17h00, Weekends 9h00-18h00) (no voice messages will

be returned).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 Office hours: 07:30-12:45 and 13:30-15:30

> Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays

Ms Matshidiso Gaba, Tel. (012) 406-1863 Ms Tholakele Mthembu, Tel. (012) 406-1867

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

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. Maiozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ Office hours: 07:30-12:45 and 13:30-15:30

Ms K. Mogatusi/Mr T. Makitle

Tel: (051) 400-8742/8747/8853/8743

Mondays to Fridays

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,

Ms R. K. Ramavhoya

Tel. (011) 713-6044, Fax (011) 403-8757

Mondays to Fridays

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:** Office hours: 07:30-12:45 and 13:30-16:00 Ms G. Aysen/F. Lemmetjies

> Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

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

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

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.

See tender description/ Office hours: 07:15-12:30 and 13:15-15:45

> Tel. (012) 317-8053, Fax. (012) 8716 Mondays to Fridays

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 Office hours: 08:00-16:00

Fax. (012) 395-8823

Bid enquiries: Mr R. Kettledas, Tel. (012) 395-8439

Ms N. Scheurkogel, Tel. (012) 395-8419

Technical enquiries: Ms M. Rasengane, Tel. (012) 395-9452

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.

Ms A. du Toit/Ms M. M. Mokganya **Enquiries:** Office hours: 07:15-16:00

Tel: (012) 334-4597/4680/4611. Cell: 082 809 2176

Fax: (012) 323-0009/326-4442/334-8523

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 Mondays to Fridays

Office hours:

Ms Mathonsi Ursula, Tel: (012) 336-8366

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.

See tender description Office hours: 08:00-12:45 and 13:30-15:45

Mondays to Fridays

07:15-16:00

Mondays to Fridays

Mondays to Fridays

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 Office hours: 08:00-15:30

Tel. (012) 841-7459

Mondays to Fridays Fax (012) 841-7574

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

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 Office hours: 07:30-12:00 and 13:00-15:45

> Tel. (022) 482-7692 Mondays to Fridays

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

Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

**Enquiries:** Mr J. Tippoo, Office hours: 08:00-12:30 and 13:30-15:00

> Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays

Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private

Bag X9078, Cape Town, 8000.

**Enquiries:** Mr J. Benjamin/Ms N. Nabe Office hours: 11:00-15:00 (Mondays)

Tel: (021) 483-4604/8756 08:00-15:00 (Tuesdays to Thursdays)

Fax: (021) 483-2488 08:00-12:00 (Fridays)

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

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

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

Mondays to Fridays

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

E-mail: sibongilemasuku@dpw.gov.za

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

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

Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or 489 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. Ncipha/Mrs I. Brennen

07:30-12:30 and 13:00-16:00 Office hours:

Mondays to Fridays

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

E-mail: Salvadore.Cloete@westerncape.gov.za

Tel. (021) 483-2782/3572, Fax (021) 483-2788

Mondays to Fridays

Department of Public Works, Office 32, Phase 1, NDPW Building, 810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or at the Regional 664 Manager, Private Bag X120, Mmabatho, 2745.

Office hours: 08:00-12:00 and 13:00-15:00 See tender description

Mondays to Fridays

National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001. 665

**Enquiries:** Mr H. Mabelebele

Tel: (012) 481-4263, Fax: (012) 481-4221

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:** 08:30-12:00 and 14:00-15:30 Abram Mogashoa Office hours:

Tel. (012) 334-0848, Fax (012) 334-0624,

Mondays to Fridays

Website: www.dplg.gov.za

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

Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, 805 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,

**Office hours:** 07:00–15:30

Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za

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

Office hours:

Tel: (036) 342-7075, Fax: (036) 342-7115

E-mail: kay.misrilal.kznhealth.gov.za

**933** KwaZulu-Natal Department of Public Works, eThekwini 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