



Government Tender Bulletin

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

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

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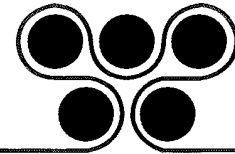
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 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.

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

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 67	

SUPPLIES: COMPUTER EQUIPMENT

<p>Bids are hereby invited for the procurement of IT equipment (i.e. computers, software, printers and laptops/bags).</p> <ul style="list-style-type: none"> Tender documents are available at the Department of Co-operative Governance, Human Settlement & Traditional Affairs, J. S. du Plooy Building, 9 Cecil Sussman Road, Kimberley. Bid documents are obtainable at a non-refundable payment of R500,00 per bid. <i>Tender closes at:</i> Department of Co-operative Governance, Human Settlements and Traditional Affairs, Private Bag X5005, Kimberley, 8300. <i>Street address:</i> J. S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301. <i>Contact person:</i> Mr K. Visagie, Tel. (053) 807-9723. <p><i>Bid evaluation criteria:</i></p> <p>(a) A valid tax clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure of the bid.</p> <p>(b) The bid will be adjudicated in terms of the Revised Preferential Procurement Regulations 90/10 as of effect 7 December 2011.</p> <p>(c) Prospective bidders who wish to claim points should attach their B-BBEE Status Level Certificates or certified copies thereof in order to qualify for points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of B-BBEE Act, a certificate issued by an Accounting Officer as contemplated in Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor must be submitted.</p> <p>(d) No faxed, e-mailed and/or scanned bid proposals will be considered.</p> <p>(e) Bidders should submit their valid SITA registration forms for this bid in order to be considered.</p>	<p>Department of Co-operative Governance, Human Settlements and Traditional Affairs: Northern Cape: Kimberley</p>	NC/6/2013	2013-08-23	719	719
<p>Replacement and fitting of a computer with software that monitors the functioning of the climate control system and the coupling of the climate control system to the software and commissioning.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 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 26 August 2013 at 11:00. Prospective tenderers to meet at Kimberley William Humphreys Art Gallery.</p> <p>B-BBEE certificates must be original or a certified copy.</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> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr L. Sebopetja, Tel. (053) 838-5347</p>	<p>Kimberley Whag</p>	KBL/0413/12001	2013-09-11	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	

SUPPLIES: ELECTRICAL EQUIPMENT

Supply and install 3 air-conditioners. <i>Site meeting:</i> 3 September 2013. <i>Time:</i> 11:00. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4159	Umphumulo Hospital	A204/13/14	2013-09-16	953	953
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SUPPLIES: GENERAL

Supply and delivery of six thousand three hundred and sixty one (6 361) Crime Scene Marking Aerosol on a once-off basis	SAPS: Miscellaneous Store	19/1/9/1/15 TD (13)	2013-09-10	110	110
Supply and delivery of seven thousand and ninety six (7 096) barrier tapes on a once-off basis	SAPS: Miscellaneous Store	19/1/9/1/14 TD (13)	2013-09-10	110	110
Supply and delivery of spare parts for South African Police Service for period of three (3) years in accordance with SAPS Specification SAPS 2456/2013. <i>Compulsory:</i> A compulsory meeting will be held on 22 August 2013 at Supply Chain Management, 117 Cresswell Street, Silverton Officer's Hall, at 10:00. No late comers will be accommodated. Failure to attend the meeting will invalidate your offer	SAPS Nationally	19/1/9/1/50 TV (13)	2013-08-29	110	110
Supply and deliver One Step Anti-TP (Treponema Pallidum/Syphilis) Test Cards x 40 boxes (40 test cards individually foil per box)	Nseleni CHC	225/13/14	2013-09-05	935	935
Supply and deliver Health Care Risk Waste Storage Container. <i>Specification:</i> 3 x 6 metre storage containers, 1 x steel entrance door, interior to be fully insulated and panelled in chromadek, floor covered with aluminium panelling, exterior painted in red. <i>Electrical fitting:</i> DB box, 2 x plugs, 1 x light. <i>Generation:</i> Internally mounted fan coil coupled to an externally mounted condenser. Temp. range from ambient to + 20° washing basin with cold/and water taps x 1	Nseleni CHC	325/13/14	2013-09-05	935	935
Supply and deliver printer toneer 463 x 31G x 21 each	Nseleni CHC	110/13/14	2013-09-05	935	935
Supply, delivery, installation, demonstration and commissioning for the rental of an electronic Private Automatic Branch Exchange (PABX) at Wesfleur Hospital for a three year period. Please note: A compulsory briefing session will be held on Monday, 26 August 2013 at 11:00, at Wesfleur Hospital, Atlantis A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. <i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.</i> 1452 045 097. Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact persons:</i> Miss D. Tong, Tel. (021) 483-3987 for bid document, and Mr Hendrik Radyn, Tel. (021) 918-1583 for specification. Document is available electronically. Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za	Department of Health, Western Cape Provincial Government	WCDOH 427/2013	2013-09-06	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 67																									
<p>Note: Closing date for this tender has been amended from 21 August 2013 to 28 August 2013. Supply of office furniture NHLS (HR Department). Note: There will be no briefing session for this tender. <i>Queries:</i> yolande.ngwenya@nhls.ac.za Tel. (011) 386-6138, michelle.gerard@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB 022/13/14	2013-08-28	900	900																								
<p>Supply, installation and commissioning Cold Isle Pod in the FSB Server Room. Available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area. Tender box at the FSB's office at the reception area, or posted to P.O. Box 35655, Menlo Park, Pretoria, 0102</p>	Financial Services Board (FSB)	FSB 2013/018	2013-08-15 16:00	747	747																								
<p>Install concrete pathway at nurses residence as per attached specification. <i>Site meeting:</i> 3 September 2013. <i>Time:</i> 11:00. <i>Venue:</i> Umphumulo Hospital. <i>Documents/Spec:</i> Umphumulo Hospital. <i>Contact person:</i> Ms Sphelele Zincume, Tel. (032) 481-4181 Fax. (032) 481-4159</p>	Umphumulo Hospital	A258/13-14	2013-09-18	953	953																								
<p>Supply and delivery of a PABX System, Telephone Management System, Provision of Maintenance Contract and User Management System (KZN Regional Office). <i>Compulsory briefing meeting:</i> <i>Date:</i> 30 August 2013. <i>Venue:</i> 88 Field Street, Durban. <i>Time:</i> 10h00. Submit original document plus 2 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. <i>Technical information:</i> Bongani Sishi, Tel. (031) 336-2863, Sishib@dwa.gov.za</p>	Head Office	W 10821	2013-09-12	95	95																								
<p>Provisioning of cleaning material. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kimberley DPW	PF 19/13	2013-09-04	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
Supply and delivery of one (1) grader: Drawn towbar according to Specification G. 15/3. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00.	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 17/2012C	2013-08-23	723	723
Supply and delivery of one (1) Road Line Marking Paint Pump according to Specification R. 1/2. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00.	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 56/2013	2013-09-13	723	723
Supply and delivery of four (4) Paving Breakers according to Specification B.13. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00.	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 37/2012C	2013-08-23	723	723

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning (consumable placement deal) of a bloodgas analyser for Mitchell's Plain Hospital. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. <i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 1452 045 097. Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987 for bid document, and Mr Hendrik Radyn, Tel. (021) 918-1583 for specification. Document is available electronically. Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za	Department of Health, Western Cape Provincial Government	WCDOH 438/2013 MPH	2013-09-06	519	519
3 x 160 litre autoclaves and warming cabinets. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605. To obtain bid documents, refer to payment instructions/options below. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type.:</i> Cheque Account. <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer), a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.	Tygerberg Hospital	TBH 201/2013	2013-09-06	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of dry rations. <i>Contract period: 2 years.</i></p> <p>There will be a compulsory bidders information briefing session on 3 September 2013 at 11h00. The venue is the Thaba Tshwane Town Hall in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>NB: All bidders who submitted bids for the original bids will not be required to pay for this document. They can report to the CPSC Bid Evaluation Section to collect their original receipt. None of the original bids will be returned to the bidders, but will be sealed for audit purposes.</p> <p>Technical enquiries must be directed to: Captain L. E. Zuma, Tel. (012) 684-2231. Major Bayi, Tel. (015) 299-3524 will assist with directions to the venue.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence Units in the Limpopo Province	CPSC/B/PC/001/2013 R	2013-09-25	371	371
<p>Supply and delivery of dry rations. <i>Contract period: 2 years.</i></p> <p>There will be a compulsory bidders information briefing session on 4 September 2013 at 11h00. The venue is the Thaba Tshwane Town Hall in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>NB: All bidders who submitted bids for the original bids will not be required to pay for this document. They can report to the CPSC Bid Evaluation Section to collect their original receipt. None of the original bids will be returned to the bidders, but will be sealed for audit purposes.</p> <p>Technical enquiries must be directed to: Captain L. E. Zuma, Tel. (012) 684-2231. Major Zweel, Tel. (013) 756-2050 will assist with directions to the venue.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence Units in the Mpumalanga Province	CPSC/B/PC/002/2013 R	2013-09-30	371	371

SERVICES: BUILDING

<p>King William's Town Prison: Complete repairs and renovations of complex.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE EQUITY POINTS ALLOCATION TABLE: 90:10.</p>	King William's Town	PE 33/2013	2013-09-10	9	9
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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 67																									
<table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>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> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 22 August 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, King William's Town Prison.</p> <p>The scope of work including the SCM Process must be explained to the bidders to increase the number of responsive bidders, which promotes competitive bidding.</p> <p>Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms T. Kolele, Tel. (041) 408-2126/082 905 5346.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points					
B-BBEE status level of contribution	Number of points																												
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Non-compliant Contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
Repairs and renovations: Mzoxolo Primary and St. Mary Primary Schools: George. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held at 11:00, on Thursday, 29 August 2013, at St. Mary Primary School. <i>Technical information:</i> Mr H. Edries, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G 023/13	2013-09-11	349	349																								
General upgrade of building: Murraysburg High School. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held at 11:00, on Wednesday, 28 August 2013, at Murraysburg High School. <i>Technical information:</i> Mr J. Ross, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Karoo	G 024/13	2013-09-11	349	349																								
Repairs and renovations: Erika Primary, hartenbos Laer, Isalathiso Primary, TM Ndanda Primary and Vorentoe Laer Schools: Mossel Bay. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held at 11:00, on Tuesday, 27 August 2013, at Vorentoe Primary School. <i>Technical information:</i> Mr S. Mpefu, Tel. (044) 805-8700. A non-refundable deposit of R100,00 per set is payable	Eden	G 025/13	2013-09-11	349	349																								
General building repairs: Vrede, Allemorgens & Kruisrivier; Anysberg Nature Reserve; Laingsburg. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Karoo	G 029/13	2013-09-11	349	349																								
Grade R classrooms (2 sites and 4 classrooms): Brick and mortar: West Coast. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr J. Bethell, Tel. (021) 483-4772. A non-refundable deposit of R85,00 per set is payable	West Coast	S 108/13	2013-09-10	300	352																								
Grade R classrooms (3 sites and 4 classrooms): Brick and mortar: Overberg. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr K. Stofberg, Tel. (021) 483-8079. A non-refundable deposit of R100,00 per set is payable	Overberg	S 109/13	2013-09-10	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
Grade R classrooms (3 sites and 5 classrooms): Brick and mortar: Winelands A. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr J. Bethell, Tel. (021) 483-4772. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S 110/13	2013-09-10	300	352
Grade R classrooms (3 sites and 3 classrooms): Brick and mortar: Winelands B. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr J. Bethell, Tel. (021) 483-4772. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S 111/13	2013-09-11	300	352
Grade R classrooms (2 sites and 3 classrooms): Brick and mortar: Eden/Karoo. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr K. Stofberg, Tel. (021) 483-8079. A non-refundable deposit of R85,00 per set is payable	Eden/Karoo	S 112/13	2013-09-11	300	352
Grade R classrooms (4 sites and 8 classrooms): Brick and mortar: Cape Metro—South. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Ms J. Thomas, Tel. (021) 483-3257. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 113/13	2013-09-11	300	352
Grade R classrooms (3 sites and 6 classrooms): Brick and mortar: Cape Metro—East A. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr R. van der Merwe, Tel. (021) 483-5697. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 114/13	2013-09-11	300	352
Grade R classrooms (2 sites and 3 classrooms): Brick and mortar: Cape Metro—East B. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. van der Merwe, Tel. (021) 483-5697. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S 115/13	2013-09-12	300	352
Grade R classrooms (4 sites and 8 classrooms): Brick and mortar: Cape Metro—Central. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Ms J. Thomas, Tel. (021) 483-3257. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 116/13	2013-09-12	300	352
Grade R classrooms (3 sites and 5 classrooms): Brick and mortar: Cape Metro—North A. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr C. Truter, Tel. (021) 483-6439. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 117/13	2013-09-12	300	352
Grade R classrooms (3 sites and 4 classrooms): Brick and mortar: Cape Metro—North B. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Ms C. Truter, Tel. (021) 483-6439. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 118/13	2013-09-12	300	352

SERVICES: CIVIL

Paving of internal roads: Beaufort West Hospital; Beaufort West. <i>Designated grading:</i> 3 CE or higher. Compulsory clarification meeting will be held at 11:00, on Wednesday, 21 August 2013, at the hospital. <i>Technical information:</i> Mr J. Ross, Tel. (044) 805 8700. A non-refundable deposit of R85,00 per set is payable	Karoo	G 022/13	2013-09-11	349	349
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SERVICES: ELECTRICAL

Mthatha High Court: Installation of power back-up generator set. 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).	Mthatha	MTH BCG/13	2013-09-04	10	10				
<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10					
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				See Annexure 1, Page 67																					
<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 on 15 August 2013 at 10:00. Prospective bidders/tenderers to meet at Mthatha High Court entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Ms Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/60 Mr Yaka, Tel. (047) 502-7000/079 514 8171</p>	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					
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Non-compliant contributor	0																								
<p>Appointment of a contractor for electrical engineering services for the supply and installation of one (1) solar high mast light at Tswelopele, at Hekpoort CRDP Site in the Gauteng Province.</p> <p><i>Eligibility/CIDB grading:</i> 3 EP or higher CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> Wednesday, 21 August 2013 at 11:00.</p> <p>A compulsory tender clarification meeting will be held at the Hekpoort Municipality Office, which is on the R560 in Hekpoort, at following co-ordinates: <i>GPS position:</i> S25°53'45,72" E27°36'01,29" under the Mogale City Local Municipality in the Gauteng Province.</p> <p><i>Bid deposit:</i> R200,00 (two hundred rand) including of VAT per document. Only cash will be accepted.</p> <p>NB: Tender documents will be available from Monday, 12 August 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor.</p> <p><i>Collection hours:</i> Monday to Thursday from 07:30–12:45 and 13:30–15:30, and Fridays from 07:30–12:45).</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R200,00.</p> <p>NB: Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms K. Seatholo/Ms R Goolam, Tel. (012) 312-9876/8369. Fax. 086 773 8351. <i>E-mail:</i> KSeatholo@ruraldevelopment.gov.za RGoolam@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr Leon Hans, Tel. (012) 367-5800. Fax. (012) 367-5890. Cell 073 345 1695. <i>E-mail:</i> leon.hans@rhdhv.com</p>	Department of Rural Development and Land Reform	CON-0014 (2013/2014)	2013-09-06	60	60																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
Rendering of an electrical service for the Department of Water Affairs over a period of twenty four (24) months. 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. Technical information: Mr Hennie Roodman, Tel. (012) 336-7697, or E-mail: RoodmanH@dwa.gov.za Enquiries: Mr Tshimangadzo Nethathe, Tel. (012) 336-7063. Mr Khomotjo Kaaka, Tel. (012) 336-7378, Mrs Lerato Segomotso, Tel. (012) 336-6773	Head Office	W 10841	2013-09-10	95	95

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security guards service in Nelspruit Offices, Mpumalanga Province. NB: Submit one copy plus original document. Compulsory briefing session and site inspection: Date: 21 August 2013. Venue: Boardroom, 4th Floor, Department of Water Affairs, Prorom Building, Nelspruit, 1200. Time: 10h00. Any enquiries regarding technical information may be directed to: Mr Nkululeko Thwala, Tel. (013) 759-7300.	Nelspruit Office	W 10839	2013-09-06	944	944
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SERVICES: GENERAL

Supply, deliver, install, commission and handover in good working order a Single Modality Medical Linear Accelerator (LINAC) including infrastructural modifications to existing building. A compulsory site meeting will take place Wednesday, 14 August, L Block, D Floor, LD35 Lecture Room, 15:00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of more than R1 000 000,00.	Groote Schuur Hospital (Medical Physics)	GSH 15/2013	2013-09-02	307	307
The provision of a Palliative Care Service at Groote Schuur Hospital for a two (2) year period. A compulsory briefing session will take place Monday, 19 August 2013, 13:00, Conference Room, F-Floor, F46, Old Main Building. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or	Groote Schuur Hospital	GSH PT 19/2013	2013-09-02	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 67																									
<p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of more than R1 000 000,00.</p>																													
<p>Appointment of a service provider for the construction of fire-breaks in Mpumalanga Province for the Department of Agriculture, Forestry and Fisheries for a period of two (2) months.</p> <p>Compulsory briefing session will be held as follows: <i>Venue:</i> Agricultural Offices, 18 Jones Street, Nelspruit. <i>Date:</i> 13 August 2013. <i>Time:</i> 09h00. <i>Technical enquiries:</i> Mr K. Nkambule, Tel. (013) 766-6152/082 720 8335. Ms R. F. Phuthi, Tel. (012) 309-5855. <i>General enquiries:</i> Ms R. Gelebe, Tel. (012) 319-7039.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/6/13	2013-09-02	115	115																								
<p>Lease of the Gouritz River Area, excluding the old bridge, situated on Portion 19 of the farm Bonavontuur No. 234 for commercial activities: Gouritz River; Mossel Bay. <i>Technical information:</i> Mr R. Domingo, Tel. (021) 483-4611</p>	Eden	OPM 020/13	2013-09-11	300 / 349	349																								
<p>Lease of a halaal/kosher cafeteria at a fix monthly market related rental for a twelve month period at Mitchell's Plain Hospital. <i>Technical information:</i> Ms C. Petersen, Tel. (021) 483-2481</p>	Cape Metropole	OPM 021/13	2013-08-30	300	352																								
<p>Fencing of site for the planned Umyezo Wama Aphile High School; Grabouw. <i>Designated grading:</i> 3 SQ or higher. Compulsory clarification meeting will be held at 12:00, on Tuesday, 13 August 2013, corner of Steenbras and Ou Kaapse Way, Pineview Area, Grabouw. <i>Technical information:</i> Mr J. Bethell, Tel. (021) 483-4772. A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S 107/13	2013-08-23	300	352																								
<p>Mthatha: Alternative residential accommodation for SAPS. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 80:20. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Total of points:</td><td>20 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Regional Office for SAPS in Mthatha for a space measuring 220 m². Building must have a secured fence with 1,8 height with the security gate and lockable garage. The building must comply to the attached norms and standards. The lease period is 1 year.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Total of points:	20 Points	Mthatha	MTHLRES-SAPS	2013-09-04	10	10
B-BBEE status level of contribution	Number of points																												
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				See Annexure 1, Page 67																					
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, P/B X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Ms V. Fono, Tel. (047) 502-7007/079 514 8511. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060</p>																									
<p>Existing room to be altered into a practical kitchen with minimum of 16 student capacity.</p> <p>Work includes:</p> <ul style="list-style-type: none"> • Minor brickworks, minor alterations to existing floor, soffit, ceiling, windows and doors. • Extensions to existing electrical reticulation, new plumbing including hot water generation. • New mechanical ventilation, new walk-in freezer and fridge. • New gas reticulation (to be done in conjunction with Afrox), new kitchen equipment. <p><i>Compulsory site meeting:</i> 19 August 2013 at Boland College: Stellenbosch Campus, Van Riebeeck Street, Stellenbosch, at 11:00.</p> <p>Tender documents must be completed in black ink. Incomplete tender documentation will not be accepted. <i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <ol style="list-style-type: none"> 1. Boland College—Supplier Information form (included in tender document). 2. Company registration documents. 3. Valid original tax clearance certificate—SARS. 4. Valid B-BBEE certificate—endorsed by SANAS/IRBA. 5. Valid CIDB certificate—Minimum requirement—3 GB CIDB. 6. Submission of Health and Safety Plan for approval by our Health and Safety Agent. <p>This bid will be evaluated in terms of 90/10 preference point system. 90% = Price 10% = B-BBEE Status Level of Contributor.</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>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p>Note: Tender documents will be sold at a non-refundable deposit of R500,00 (direct deposit) per set. The amount is payable via EFT. Boland College; ABSA; Cheque Account; 405 241 2057; 632005. <i>Proof of payment must be submitted to:</i> barendvdh@bolandcollege.com / christianan@bolandcollege.com before the tender documents will be released.</p> <p><i>Technical enquiries:</i> Mr Johann Papendorff, Tel. (021) 880-2016.</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College—Head Office, 85 Bird Street on 30 August 2013 at 11:00.</p>	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	Boland College: Stellenbosch Site, Van Riebeeck Street, Stellenbosch	2 of 2013	2013-08-30	925	925
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																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	

SERVICES: PROFESSIONAL

<p>Correction of Tender No. Appointment of an implementor or the Project Cluster Tsitsikamma Working for Wetland's Project for the period 2013–16. <i>Enquiries:</i> Mr E. Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W160/2013	2013-08-23	517	517
<p>Appointment of a professional service provider to undertake the Environment Impact Assessment for the Mzimvubu Water Project. <i>Compulsory briefing meeting:</i> <i>Date:</i> 26 August 2013. <i>Time:</i> 10h30. <i>Venue:</i> Department of Water Affairs, Sedibeng Building, Room 845, Pretoria. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Menard Mugumo, Tel. (012) 336-6838, <i>E-mail:</i> MugumoM@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Mrs Lerato Segomotso, Tel. (012) 336-6773</p>	Head Office	W 10834	2013-09-12	95	95
<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>Compulsory briefing session:</i> 15 August 2013. <i>Time:</i> 10h00. <i>Venue:</i> 1 Dorp Street. <i>Technical enquiries:</i> <i>Contact:</i> Mr M. Kedzieja, Tel. (021) 483-4525. The bid documents will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 5/2013	2013-09-06	489	489
<p>Bio-remediation in The Berg River Catchment. <i>Compulsory briefing session:</i> 14 August 2013. <i>Time:</i> 10h00–11h00. <i>Venue:</i> 1 Dorp Street, Cape Town. 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 70% to be considered for further evaluation in terms of price and preference. <i>Technical enquiries:</i> <i>Contact:</i> Ms C. Bill, Tel. (021) 483-2760. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 9/2013	2013-08-23	489	489
<p>Appointment of a service provider to conduct Rail Safety Regulatory Gap Analysis. <i>Contact bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687. <i>Technical enquiries:</i> Mr Rhulani Shivambu, Tel. (012) 309-3872. <i>E-mail:</i> shivambr@dot.gov.za</p>	Department of Transport	DOT/11/2013/RT	2013-08-30	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
<p>Appointment of a service provider to conduct a review and update of the National Land Transport Strategic Framework (NLTSF). Compulsory briefing session will be held as follows: <i>Date:</i> 19 August 2013. <i>Time:</i> 10:00. <i>Venue:</i> Fish Eagle Boardroom, corner of Bosman and Struben Streets, 159 Forum Building, Department of Transport, Private Bag X193, Pretoria, 0001. <i>Contact bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687. <i>Technical enquiries:</i> Ms Elsie Neluvhalani, Tel. (012) 309-3304. Fax. (012) 309-3486 <i>E-mail:</i> neluvhaer@dot.gov.za</p>	Department of Transport	DOT/12/2013/ITP	2013-08-30	108	108
<p>Background to BANKSETA: The BANKSETA, a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Sector. As guided by its mandate the BANKSETA is an agent of transformation and will promote employment equity and broad-based BEE through skills development.</p> <p>Background to the Project The BANKSETA is seeking to appoint an accredited, qualified service provider, located within South Africa, to design, develop and implement a programme that will equip the Junior and Middle Managers in the Micro-Finance Sector with the requisite knowledge and competencies to enhance their roles within their organisations. The same should be in a position to handle the selection and the day-to-day administration regarding the delegates. Tender (RFB) documents will only be made available electronically from 11:00 on 12 August 2013 as follows: > Download from the BANKSETA website (www.BANKSETA.org.za) or > Download from URL http://pronetworks.sharepoint.com/BANKSETA/Downloads A compulsory briefing session will be held on Thursday, 22 August 2013 at 11:00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service providers must indicate their intention to attend this briefing via e-mail by 16:00, on Wednesday, 21 August 2013, to the RFB contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions. <i>RFB contact:</i> Eshana Singh. <i>E-mail:</i> eshana.singh@conciseconsult.co.za The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2013/RFB 250	2013-09-03	618	618
<p>Invitation of bids to investigate and make recommendation on the application of all the elements applied in the Weighted Average Cost of Capital (WACC) calculations used to set margins for: (a) A benchmark service station (BSS); (b) Secondary storage; (c) Secondary distribution; and (d) Wholesale activities for a period of three (3) months. A compulsory briefing session will be held on 20 August 2013 at 10h00, at DOE Head Office at corner of Visagie and Paul Kruger Streets, Pretoria. <i>Further information:</i> Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/7743 Fax. (012) 323-5841</p>	Department of Energy	DOE/009/2013/14	2013-08-28	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 67	
Appointment of service provider for the implementation of a Multi-Year Capacity Development Strategy for Local Government: 2013 to 2015. A compulsory briefing session will be held at 10h00, on 23 August 2013, Room 503, NOSA Building, c/o Proes and Beatrix Streets, Arcadia, Pretoria	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 16/2013	2013-09-09	719	719
Appointment of service provider for the implementation of a Multi-Year Human Resource (HR) and Integrated Development Planning (IDP) Unit's Support Plans: 2013 to 2015. A compulsory briefing session will be held at 10h00, on 23 August 2013, Room 503, NOSA Building, c/o Proes and Beatrix Streets, Arcadia, Pretoria	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 15/2013	2013-09-09	719	719
Appointment of service provider for the development of a framework for the Establishment of a Local Government Competency Assessment Centre and Local Government Competence Assessment Tools for Senior Managers and Other Staff. A compulsory briefing session will be held at 10h00, on 27 August 2013, Room 503, NOSA Building, c/o Proes and Beatrix Streets, Arcadia, Pretoria	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 17/2013	2013-09-09	719	719

SPECIAL ADVERTISEMENTS

SOUTH AFRICAN NATIONAL PARKS**INVITATION TO BID****SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS**

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act No. 57 of 2003 as amended.

The bid documents will be available at Supply Chain Management (Procurement) Office, Administration Block, Skukuza, from 12th August 2013. A non-refundable deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

Bid No.	Bid Description	Bid submission address	Compulsory Briefing Session	Closing Date & Time
KNP-002-13	Completion of student accommodation, student Boma, security, supervisor and managers accommodation at Phabeni Gate—Phabeni Environment Centre. CIDB Grading: 5 GB PE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Phabeni Gate—Phabeni Environment Centre @ 10h00—20 August 2013	3 September 2013 @ 11h00
KNP-004-13	Rehabilitation of the Biyamiti River Low Level Crossing. CIDB Grading: 3 CE PE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Biyamiti River Low Level Crossing @ 10h00—21 August 2013	4 September 2013 @ 11h00

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Mr Lucky Mahlalela on the following number: Tel: (013) 735-4311 or e-mail: lucky.mahlalela@sanparks.org

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 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 bidders 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, at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: Purchase of tractor loader Backhoe 4 x 4.
 Bid number: ZNB 2716/13 T.
 Contract period: Once-off.
 Closing date: 4 September 2013.
 Closing time: 11h00.

SERVICE: Purchase of 4 wheel drive tow tractor.
 Bid number: ZNB 2726/13 T.
 Contract period: Once-off.
 Closing date: 4 September 2013.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.
 Enquiries regarding specification: Ms Sizwe Ndlovu, Tel. (033) 355-0603.

SERVICE: Purchase of medium motor graders.
 Bid number: ZNB 2745/13 T.
 Contract period: Once-off.
 Closing date: 4 September 2013.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.
 Enquiries regarding specification: Ms Sizwe Ndlovu, Tel. (033) 355-0603.

SERVICE: Supply of Geotextiles.
 Bid number: ZNB 252813 T.
 Contract period: 3 years.
 Closing date: 29 August 2013.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.
 Enquiries regarding specification: Ms Sizwe Ndlovu, Tel. (033) 355-0603.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (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

- (ix) Bid documents faxed or emailed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE:	Supply and deliver stainless steel heavy duty Pedal Bins.
Quantity:	54.
Bid number:	ZNB 64/13/14.
Closing date:	23/08/2013.
Closing time:	11h00 am.
Admin enquiries:	Mr M L Tshabalala.
SERVICE:	Supply and deliver Tablet Counting Machine.
Quantity:	01.
Bid number:	ZNB 65/13/14.
Closing date:	23/08/2013.
Closing time:	11h00 am.
Technical enquiries:	W P Greffrath.
Admin Enquiries:	Mr S C Zwane.
SERVICE:	Supply and deliver visual field measurement.
Quantity:	01.
Bid number:	ZNB 66/13/14.
Closing date:	23/08/2013.
Closing time:	11h00 am.
Technical enquiries:	Dr B Mabaso.
Admin Enquiries:	Mr M L Tshabalala.
SERVICE:	Supply and deliver Yttrium-aluminum garnet (Yag) Laser and electric table.
Quantity:	01.
Bid number:	ZNB 67/13/14.
Closing date:	23/08/2013.
Closing time:	11h00 am.
Technical enquiries:	Dr B Mabaso.
Admin Enquiries:	Mr M L Tshabalala.
SERVICE:	Supply and deliver phoropecter, Chair, projector and stand.
Quantity:	01.
Bid number:	ZNB 68/13/14.
Closing date:	23/08/2013.
Closing time:	11h00 am.
Technical enquiries:	Dr B Mabaso.
Admin Enquiries:	Mr M L Tshabalala.
SERVICE:	Supply and deliver domestic Fridges.
Quantity:	02.
Bid number:	ZNB 69/13/14.
Closing date:	23/08/2013.
Closing time:	11h00 am.
Admin Enquiries:	Mr M T Tshabalala.
SERVICE:	Supply and deliver Ophthalmic A Scan.
Quantity:	01.
Bid number:	ZNB 70/13/14.
Closing date:	23/08/2013.
Closing time:	11h00 am.
Technical specifications:	Dr B Mabaso.
Admin Enquiries:	Mr M T Tshabalala.
SERVICE:	Supply and deliver heat keeper insulated base system (Insulated Dome and insulated base).
Quantity:	250.
Bid number:	ZNB 71/13/14.
Closing date:	23/08/2013.
Closing time:	11h00 am.
Admin Enquiries:	Mr M L Tshabalala.

WESTERN CAPE EDUCATION DEPARTMENT

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 2 year contract and 47 days term contracts as from the 4th school quarter 2013, are available for collection at all the following District Office of the WCED.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh, Tel: (021) 900-7168.

Routes: T229; T231; T235; T297; T359; T509; T560.

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

The closing date for the submission of bids is **Friday, 2 September 2013 at 11h00**.

DEPARTMENT OF HEALTH

SUNDUMBILI CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated at Sundumbili CHC, A682 uMsomuhle Road, Mandeni, 4490.
- (iv) The envelopes must be addressed to Sundumbili CHC and reflect 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) The departments of health contracts awarded are subject to appeals being timesly lodged (if you) and letters of acceptance being issued.
- (vii) Quotation documents are available from Sundumbili CHC-Supply Chain Management Section A 682, uMsomuhle Road, Mandeni, 4490.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copied quotations will be accepted.

1. SUPPLY: Supply and installation high level water tank at Hlomendlini Clinic.

Bid number: 234/13/14.

Closing date: 30/08/2013.

Closing time: 11h00.

Site inspection: 19/08/2013.

Administrative & enquiries: Mr T.C. Nzuza.

Contact No. (032) 454-7539.

Technical enquiries: Mr O.M. Biyela.

Contact No. (032) 454-7591.

2. SUPPLY: Relocation of the container from Ndlulinde clinic to Sundumbili CHC.

Bid number: 235/13/14.

Closing date: 30/08/2013.

Closing time: 11h00.

Site inspection: 20/08/2013.

Administrative & enquiries: Mr T.C. Nzuza.

Contact No. (032) 454-7539.

Technical enquiries: Mr O.M. Biyela.

Contact No. (032) 454-7591.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status of Level	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

NB: Bidder must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a Registered Auditor.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR 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) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, 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 Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copies quotations will be accepted.

- | | |
|------------------|--|
| 1. SUPPLY: | Major repairs & maintenance @ Mawele Clinic. |
| Bid number: | 19MNT/2013/14. |
| Closing date: | 28/08/2013. |
| Closing time: | 11h00. |
| Site meeting: | 15/08/2013 @ 11h00 (compulsory to attend). |
| Enquiries: | Ms N.G. Sithole. |
| Contact details: | (034) 299-9161 (quotations will be available on site meeting). |
| 2. SUPPLY: | 03 months contract of pump out septic tank. |
| Bid number: | 63MNT/2013/14. |
| Closing date: | 28/08/2013. |
| Closing time: | 11h00. |
| Site meeting: | 16/08/2013 @ 11h00 (compulsory to attend @ District Office). |
| Enquiries: | Ms N.G. Sithole. |
| Contact details: | (034) 299-9161 (quotations will be available on site meeting). |
| 3. SUPPLY: | Major repairs & maintenance. |
| Bid number: | 65MNT/2013/14. |
| Closing date: | 28/08/2013. |
| Closing time: | 11h00. |
| Site meeting: | 20/08/2013 @ 11h00 (compulsory to attend @ Hlathi Dam Clinic) Nquthu Area. |
| Enquiries: | Ms N.G. Sithole. |
| Contact details: | (034) 299-9161 (quotations will be available on site meeting). |
| 4. SUPPLY: | Major repairs & maintenance. |
| Bid number: | 68MNT/2013/14. |
| Closing date: | 28/08/2013. |
| Closing time: | 11h00. |
| Site meeting: | 21/08/2013 @ 11h00 (compulsory to attend @ Sakhimpilo Clinic). |
| Enquiries: | Ms N.G. Sithole, (034) 299-9161. |
| Contact details: | (034) 299-9161 (quotations will be available on site meeting). |
| 5. SUPPLY: | Office Furniture. |
| Bid number: | 61/2013/14. |
| Closing date: | 28/08/2013. |
| Closing time: | 11h00. |
| Enquiries: | Ms N.G. Sithole. |
| Contact details: | (034) 299-9161. |

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status of Level	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

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

DEPARTMENT OF HEALTH**VRYHEID HOSPITAL****AMENDED QUOTATION ZNQ:341/2013/14**

- I. Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- II. The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- VII. An original tax clearance certificate must be submitted with the quotation documents.
- VIII. Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Tel: (034) 982-2111 or you can email requesting documents to be emailed. No completed documents will be accepted via email.
- IX. Email address: Arlene.viljoen@kznhealth.gov.za

AMENDED QUOTATION

SUPPLY/SERVICE: Tablet counting machine.
 Quotation number: ZNQ: 341/2013/14.
 Closing date: 21 August 2013.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen.
 Telephone: (034) 982-2111 Ext. 268.

Documents may be requested per email address: Arlene.viljoen@kznhealth.gov.za

No faxed documents will be accepted!

Please place your quotations in an envelope marked with ZNQ Number and place it in the tender box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

No emailed quotations, will be accepted.

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

- I. Submissions 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 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) 242-6000. 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 certification 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.

INVITATION OF QUOTATIONS

SUPPLY:	N95 TB Mask.
Quotation No.:	ZNQ 896 of 13-14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, (031) 271-1169.
SUPPLY:	Gloves Examination non sterile powdered small.
Quotation No.:	ZNQ 897 of 13-14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, (031) 271-1169.
SUPPLY:	Gloves Examination non sterile powdered medium.
Quotation No.:	ZNQ 898 of 13-14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, (031) 271-1169.
SUPPLY:	Gloves Examination non sterile powdered large.
Quotation No.:	ZNQ 899 of 13-14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, (031) 271-1169.
SUPPLY:	Steri paper crepe green 900 mm x 1 300 mm.
Quotation No.:	ZNQ 900 of 13-14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, (031) 271-1169.
SUPPLY:	Steri paper crepe green 600 mm x 600 mm.
Quotation No.:	ZNQ 901 of 13-14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, (031) 271-1169.
SUPPLY:	I.V Dressing Adhesive opsite.
Quotation No.:	ZNQ 902 of 13-14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, (031) 271-1169.

SUPPLY: Jaundice Meter MJ-103.
 Quotation No.: ZNQ 903 of 13-14.
 Closing date: 26 August 2013.
 Closing time: 11:00 am.
 Contact person: Mr S.C. Ngcobo, (031) 271-1169.

DEPARTMENT OF HEALTH

NKONJENI 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. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contractor	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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY: Construction of two offices with aluminum in PRO and Consulting room: hand washing facility, water fountain, coffee table and magazine stand be provided by the supplier.

Bid number: ZNQ 140/13/14.
 Site meeting: 16/08/13 (compulsory and documents will be available on site meeting).
 Time: 11h00.
 Registration: CIDB Grading 1GB and above.
 Closing date: 02/09/2013.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba X 7145.
 Contact person regarding specification: Mr T.C. Mbatha X 7163.

DEPARTMENT OF HEALTH-KZN

HLENGISIZWE CHC

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

1. Bids 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. Each price quotation must be submitted in a sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

5. **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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at your own risk Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.
7. No bid documents will be accepted after the closing time stipulated on the quotation form.
8. Original & Valid Tax Certificate, certified B-BBEE Certificate & CIDB Certificate.

SUPPLY: Installation of PA System.
Tender number: 161/2013/2014.
Closing time: 11h00.
Closing date: Tuesday, 27 August 2013.
Tender documents available from: Tender documents will be available from 12 August 2013 to 19 August 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division.

Compulsory site inspection: Yes.
Time: 11h00.
Date: Tuesday, 20 August 2013.
Venue: Hlengisizwe CHC.
Cost of documents: R50,00 (non-refundable) paid prior site inspection date.
NB: No documents will be sold on the day of the site meeting.

CIDB Grading: 1GB or more.
Enquiries: Allen Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.

SUPPLY: Replacement of toilet systems at Ablution Block.
Tender number: 162/2013/2014.
Closing time: 11h00.
Closing date: Tuesday, 27 August 2013.
Tender documents available from: Tender documents will be available from 12 August 2013 to 19 August 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division.

Compulsory site inspection: Yes.
Time: 11h30.
Date: Tuesday, 20 August 2013.
Venue: Hlengisizwe CHC.
Cost of documents: R50,00 (non-refundable) paid prior site inspection date.
NB: No documents will be sold on the day of the site meeting.

CIDB Grading: 1GB or more.
Enquiries: Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230.

SUPPLY:	Supply & Fit Vinyl flooring.
Tender number:	163/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 27 August 2013.
Tender documents available from:	Tender documents will be available from 12 August 2013 to 19 August 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	12h30.
Date:	Tuesday, 20 August 2013.
Venue:	Fredville Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	2GB or more.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230.
SUPPLY:	Supply & Fit Curtains.
Tender number:	164/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 27 August 2013.
Tender documents available from:	Tender documents will be available from 12 August 2013 to 19 August 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	13h30.
Date:	Tuesday, 20 August 2013.
Venue:	Msundizi Bridge Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	1GB or more.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230.
SUPPLY:	Supply & fit air-conditioners x 6.
Tender number:	165/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 27 August 2013.
Tender documents available from:	Tender documents will be available from 12 August 2013 to 19 August 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	14h30.
Date:	Tuesday, 20 August 2013.
Venue:	Fredville Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	1GB or more.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL 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. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.

4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Supply ECG 32 Channel Portable with stands x2.

Quotation number: ZNQ 331/13.

Closing date: 22/08/2013.

Closing time: 11:00.

Site meeting: Nil.

Specification No.: 07/1998 (Electronics).

UMDNS: 11407.

Contact person: Mr S Ncwane, (039) 978-7158.

Enquiries regarding specification: Sr T.M. Cele, (039) 978-7020.

SUPPLY: Supply specialised patient trolley for eye cataract surgery X2.

Quotation number: ZNQ 452/13.

Closing date: 22/08/2013.

Closing time: 11:00.

Site meeting: Nil.

Contact person: Mr S Ncwane, (039) 978-7158.

Enquiries regarding specification: Sr S.E. Joubert, (039) 978-7027.

SUPPLY: Supply ophthalmic sterilizer—stericlave 18 dynamica model X1.

Quotation number: ZNQ 453/13.

Closing date: 22/08/2013.

Closing time: 11:00.

Site meeting: Nil.

Contact person: Mr S Ncwane, (039) 978-7158.

Enquiries regarding specification: Sr S.E. Joubert, (039) 978-7027.

SUPPLY: Supply thermoscan Pro 4000 Ear Thermometer X9.

Quotation number: ZNQ 484/13.

Closing date: 22/08/2013.

Closing time: 11:00.

Site meeting: Nil.

Contact person: Mr S Ncwane, (039) 978-7158.

Enquiries regarding specification: Sr C.S. Gumede, (039) 978-7027.

SUPPLY: Supply NSK Surgical Micro Motor with 2 hand pieces X1.

Quotation number: ZNQ 220/13.

Closing date: 22/08/2013.

Closing time: 11:00.

Site meeting: Nil.

Contact person: Mr S Ncwane, (039) 978-7158.

Enquiries regarding specification: Dr Madikizela, (039) 978-7060.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
PWU 06/2013	Crack Sealing and Edge break repair on DR3261 Friersdale	4CE	R500,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300; 31 Le Roux Street, Provincial Building, Upington, 8800	Mr J. Tawine, 082 678 3790 Mr T. Nyongwana, 054 332 4473	28/08/2013 at 11:00 at 31 Le Roux Street, Provincial Building, Upington, 8800	Compulsory on the 13/08/2013 at 12:00 at Road DR3261 is located off the N14 Route, between Keimoes and Kakamas (N14-3, km24.060E)
PWU 07/2013	Edge Break repair and cracksealing on MR859-Cillie	4CE	R500,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300; 31 Le Roux Street, Provincial Building, Upington, 8800	Mr J. Tawine, 082 678 3790 Mr T. Nyongwana, 054 332 4473	28/08/2013 at 11:00 at 31 Le Roux Street, Provincial Building, Upington, 8800	Compulsory on the 13/08/2013 at 15:00 at Road MR859 is located off the N14 Route, between Kakamas & Keimoes N14-3, km2.233E
PWU 08/2013	Road Maintenance work on Airport Road Mr881 (km 0.00–km 1 20)	3CE	R200,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300; 31 Le Roux Street, Provincial Building, Upington, 8800	Mr J. Tawine, 082 678 3790 Mr T. Nyongwana, 054 332 4473	28/08/2013 at 11:00 at 31 Le Roux Street, Provincial Building, Upington, 8800	Compulsory on the 13/08/2013 at 09:00 at Road MR881 is located on the route 2 the International Airport of Upington
PWU 09/2013	Slurry Treatment work on MR857 Louisvale dorp km0.00-km 26.50	5CE	R500,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley; 31 Le Roux Street, Provincial Building, Upington, 8800	Mr J. Tawine, 082 678 3790 Mr T. Nyongwana, 054 332 4473	28/08/2013 at 11:00 at 31 Le Roux Street, Provincial Building, Upington, 8800	Compulsory on the 12/08/2013 at 10:00 at Road MR857 is located off the N10 route between Upington & Groblershoop
PWU 11/2013	Slurry Treatment work on MR858 Alheit to Augrabies km0.00-km 26.50	5CE	R500,00	Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300; 31 Le Roux Street, Provincial Building, Upington, 8800	Mr J. Tawine, 082 678 3790 Mr T. Nyongwana, 054 332 4473	28/08/2013 at 11:00 at 31 Le Roux Street, Provincial Building, Upington, 8800	Compulsory on the 12/08/2013 at 14:00 at Road MR858 is located off the N14 route between Kakamas & Pofadder

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

A non-refundable deposit of R500,00 and R200,00 for PWU 08/2013 is payable for each document.

Only contractors registered with CIDB are eligible to submit bids.

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

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

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

LAND BANK

1912-2012

NOTICE OF CANCELLATION AND RE-ADVERTISEMENT OF TENDER

The Land and Agricultural Development Bank of South Africa wishes to inform all parties that the tender for Internal Audit Function: Specialist Audit with RFP Number: LB/IA-01/2013 has been cancelled and Re-Advertised as listed below:

RFP number: **T01/07/13**.

Description of services required: Internal Audit Function: Specialist Audit.

Compulsory briefing session: Thursday, 15 August 2013 from 09:00–10:00 at the address listed below.

The requests for Proposal documents (tender documents) may be collected at the reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, or downloaded from our website @ www.landbank.co.za under the "tenders" tab from Monday, 5 August 2013 between 07h30 and 16h00.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Closing date and time: Friday, 30 August 2013 @ 11:00 am.

For all enquiries contact:

Memory Skosana, Tel. No. (012) 686-0829.
Verona Munian, Tel. No. (012) 686-0837
or tenders@landbank.co.za

Terms and conditions: The decision to appoint the preferred bidder is the prerogative of Land Bank and no correspondence will be entered into.

OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

REQUEST FOR QUOTATIONS TO PROVIDE A POINT-TO-POINT LINK BETWEEN THE HEAD OFFICE SITE AND THE DISASTER RECOVERY SITE

QUOTE REF No. OPFA/P2PL/001

The OPFA invites quotations from suitable service providers to provide a point-to-point link and required equipment and installation services.

Service providers are required to submit quotations to provide the following equipment and services:

Description	Quantity
16 Mbps Point to Point Link between: Primary Site: Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 Secondary Site: (Disaster Recovery Site) Unit 5, Growthpoint Park Office Park, corner Tonnetti and Old Pretoria Main Road, Midrand, 1683	1

The following items must be clearly stated in the response and provided for the solution as requested:

- All products that are to be provided MUST represent a complete solution
- A detailed bill of materials MUST be included in the quotation
- The quotation must detail the fixed once-off costs and the monthly recurring costs
- Pricing MUST include delivery of all items specified and MUST be VAT INCLUSIVE

Quotations should be submitted between 08:30 to 16:00 at the office of the OPFA situated at the following address:

4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081.

The closing date for the above submission is **5 September 2013**.

Enquiries in writing via email, to the following email address: tenders@pfa.org.za or bernice@pfa.org.za or wonder@pfa.org.za

All other enquiries can be directed to Supply Chain Department on (012) 748-4000

OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

TENDER NOTICE AND INVITATION TO TENDER

REF No. OPFA/DCR/001 AND/OR REF No. OPFA/DCL/001

The OPFA hereby invites bids from interested suitable service providers to supply, install and configure Datacentre equipment (all hardware and software) for Disaster Recovery (Ref No. OPFA/DCR/001) and for LAB (Ref No. OPFA/DCL/001).

NB: This is 2 separate tenders and bidders are at liberty to bid for either or both. It is also important to note that neither of each tender will influence the evaluation process of the other.

Tender documents for each tender MUST be collected during weekdays from 08:30 to 16:00 at the offices of the OPFA situated at the following address:

4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081.

An original set of tender documents for each tender must be submitted in accordance with the instructions contained in the Tender documents.

Late tenders will be rejected outright.

The closing date for both tenders is **Monday, 5 September 2012** at 12:00 noon.

Enquiries in writing via email, to the following email address: tenders@pfa.org.za or bernice@pfa.org.za or wonder@pfa.org.za

All other enquiries can be directed to Supply Chain Department on (012) 748-4000

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****THE EMPLOYMENT OF GRADE 3 EMERGING CONTRACTOR****FOR**

Project No.	Project Duration	Project Description
ZNT373T/3/C2940/085/S/1/2013-2014	6 months	Drain Cleaning and Verge Maintenance on Roads P20/1 and P20/2 in the Maphumulo RRTF Area
ZNT373T/3/C2910/086/S/1/2013-2014	6 months	Drain Cleaning and Verge Maintenance on Road P2/3 in the Maphumulo RRTF Area

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the above projects within the Maphumulo Rural Road Transport Forum Area.

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

Tender documents will be available as from 10h00 on Friday, 16th August 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office–Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mr W. Thabethe, Tel No. (032) 437-3800, Fax No. (032) 552-2423.

e-mail address Wiseman.Thabethe@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on 27th August 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 13 September 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.

KWAZULU-NATAL: DEPARTMENT OF WORKS**ETHEKWINI REGIONAL OFFICE**

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

SERVICE:	KwaZulu-Natal: Umlazi: Letting of Prince Mshiyeni Memorial Hospital "tuck-shop" as a trading facility.
Bid number:	ZNQP 02/04/2013.
Contract period:	3 years.
Bid validity period:	60 days.
Compulsory pre-bid briefing meeting:	27 August 2013 at 10h00 on site.
Closing date:	9 September 2013 at 11h00.
Technical enquiries:	Mrs S.K. Vezi/Ms K.P. Xolo, Tel: (031) 203-2100.
Admin Enquiries:	Mr L. Ngcobo, Tel: (031) 203-2161.

Payment of R50,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

SERVICE: Glenwood: Ikhwezi College: Repairs and maintenance to toilets.
 Bid number: ZNTD 02810W.
 CIDB Grading: 2GB or higher.
 Construction period: Five (05) calendar months.
 Compulsory briefing: 27 August 2013 at 10:00 on site.
 Tender validity period: 60 days.
 Closing date: 9 September 2013 at 11h00.
 Technical enquiries: Mr M. Sibisi, Tel: (031) 203-2265. Cell: 072 275 1362.
 Fax: (031) 261-6066.
 Admin enquiries: Mr L. Ngcobo, Tel: (031) 203-2161.
 Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

SERVICE: Stanger: Stanger Primary School: Repairs and renovations to Grade R Class-rooms.
 Bid number: ZNTD 02881W.
 CIDB Grading: 2GB or higher.
 Construction period: Four (04) calendar months.
 Compulsory briefing: 29 August 2013 at 10:00 on site.
 Tender validity period: 60 days.
 Closing date: 10 September 2013 at 11h00.
 Technical enquiries: Ms Z. Mkhize, Tel: (033) 260-3819. Cell: 079 490 0959.
 Fax: (032) 481-2935.
 Admin enquiries: Mr L. Ngcobo, Tel: (031) 203-2161.
 Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

SERVICE: Stanger: Shakaville Township: Mavivane Primary School: Replacement of fence.
 Bid number: ZNTD 02816W.
 CIDB Grading: 2GB or higher.
 Construction period: Three (03) calendar months.
 Compulsory briefing: 29 August 2013 at 11:00 on site.
 Tender validity period: 60 days.
 Closing date: 10 September 2013 at 11h00.
 Technical enquiries: Ms N.B. Gumede, Tel: (033) 260-3806. Cell: 076 990 5674.
 Fax: (031) 261-6066.
 Admin enquiries: Mr L. Ngcobo, Tel: (031) 203-2161.
 Payment of R100,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

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:

Note: The below B-BBEE points will only be allocated for ZNTD 02810W, 02881W and 02816W.

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

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

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

Times for collection of bid documents: 07h30 to 12h00 and 13h15 to 15h30.

Bid documents will not be issued at the compulsory site meeting.

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

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

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Amajuba District–Madadeni: Department of Community Safety and Liason: Hire of office accommodation: A lettable area sufficient to accommodate 242 m² of assignable space plus 3 secure undercover 4 lockup garages and 4 open bays is required.

Bid number: ZNT 5780 W.

Contract period: 5 years.

Compulsory briefing: 28 August 2013 at 11h00.

Tender validity period: 90 days.

Technical enquiries: Mr PF Hlatshwayo, Tel: (036) 638-8174. Fax (036) 638-8099.

SERVICE: Uthukela District–Estcourt: Department of Community Safety and Liason: Hire of office accommodation: A lettable area sufficient to accommodate 242 m² of assignable space plus 3 secure undercover 4 lockup garages and 4 open bays is required.

Bid number: ZNT 5781 W.

Contract period: 5 years.

Compulsory briefing: 28 August 2013 at 11h00.

Tender validity period: 90 days.

Technical enquiries: Mr SL Dlamini, Tel: (036) 638-8203. Fax (036) 638-8099.

SERVICE: Uthukela District–Bergville: Department of Community Safety and Liason: Hire of office accommodation: A lettable area sufficient to accommodate 538 m² of assignable space plus 10 secure undercover 10 lockup garages and 10 open bays is required.

Bid number: ZNT 5778 W.

Contract period: 5 years.

Compulsory briefing: 28 August 2013 at 11h00.

Tender validity period: 90 days.

Technical enquiries: Mr SL Dlamini, Tel: (036) 638-8203. 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 R250,00. 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: 9 September 2013 at 11:00.

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: 01 Unit, Tourniquets pneumatic single or double acting. Specification: H.T.S. No: S8 (surgical), revised: 22/10/2009.
 Quotation number: ZNQ 561/13/14.
 Closing date: 2013/08/19.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Contact person regarding specification: Dr J.P. Arnold, Tel: (031) 907-8113.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA requires a professional recruitment service provider to assist with response handling of vacant positions for the National Energy Regulator of South Africa for a period of two years.

Please quote Reference No. **NERSA/1314/HR/RHVP/BID006** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Tuesday, 20 August 2013 at 10h00 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is 29 August 2013 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

No late submissions will be considered.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: MAINTENANCE OF HEATING, VENTILATING AND AIR CONDITIONING (HVAC) IN THE HSRC BUILDING, PRETORIA

BID No.: HSRC/03/2013/14

Introduction:

The Human Sciences Research Council (HSRC) invites HVAC service providers to submit proposals for the service and maintenance of HVAC equipment in the HSRC Building, Pretoria.

Evaluation Criteria: Preferential Points System: 90/10.

NB: The minimum threshold on functionality is 75% to qualify for further evaluation stages.

Access to bidding documents:

Bid documents will be available for collection at a cost of R200,00 (non-refundable) during the normal working hours (08:00–16:30). Proposals can be deposited in the HSRC Tender Box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria.

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

Compulsory briefing session: Wednesday, 14 August 2013 from 10:00 to 13:00, in the Forum 150, Ground Floor, HSRC Building.

Closing date: Thursday, 29 August 2013 at 11:00.

Contact details:

- *Technical enquiries:* Mr Johan Louw, Tel: (012) 302-2125 or Mr Ben du Plessis, Tel: (012) 302-2133.
- *Bid documents:* Ms Paballo Relela, Tel: (012) 302-2052.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: SECURE MICROSOFT EXCHANGE E-MAIL HOSTING SERVICE

BID No.: HSRC/02/2013/14

Introduction:

The Human Sciences Research Council (HSRC) requests reputable service providers to bid for the comprehensive, secure and reliable e-mail hosting of the entire HSRC on the latest Microsoft Exchange platform. The requested services and subsequent contract shall be in force for a maximum period of five (5) years subject to satisfactory annual performance and service review.

Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBBEE: 10).

NB: The minimum threshold on functionality is 70% to qualify for further evaluation stages.

Access to bidding documents:

Bid documents will be available for collection at a cost of R200,00 (non-refundable) during the normal working hours (08:00–16:30). Proposals can be deposited in the HSRC Tender Box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria.

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

Compulsory briefing session: Friday, 16 August 2013 from 11:30 to 13:00, in the VCR Address: 134 Pretorius Street, Pretoria.

Closing date: Thursday, 29 August 2013 at 11:00.

Contact details:

- *Technical enquiries:* Mr Themba Mnisi, Tel: (012) 302-2115.
- *Bid documents:* Ms Paballo Relela, Tel: (012) 302-2052.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND IS REQUESTING A NATIONAL SERVICE PROVIDER FOR THE PROVISION OF OFF-SITE STORAGE AND MANAGEMENT OF FINALISED FILES FOR ALL RAF REGIONS FOR A PERIOD OF 36 MONTHS

REF. No. RAF/2013/00025

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African Roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit, and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites proposals from suitably qualified and experienced bidders for off-site storage and management of all RAF finalised files nationally for a period of 36 months.

Compulsory briefing session:

Date: Friday, 16 August 2013.

Venue: 38 Ida Street, Menlo Park, Pretoria.

Time: 11:00.

Closing date: 3 September 2013 at 11:00.

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 11 August 2013.

Further details regarding the tender can be requested *via* E-mail from khumod@raf.co.za

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) IS INVITING BIDS FROM SUITABLY QUALIFIED MEDICAL EXPERTS TO BE APPOINTED TO A PANEL OF MEDICAL EXPERTS TO CONDUCT EVALUATIONS ON BEHALF OF THE RAF FOR A PERIOD OF THREE (3) YEARS

REF No. RAF/2013/00026

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit and Cape Town and a large number of satellite offices and hospital service centres across the country.

The (RAF) invites experienced, suitably qualified medical experts to bid for appointment to a Panel of Medical experts to conduct evaluations on behalf of the RAF for a period of Three (3) years.

NB: It is compulsory to attend the briefing sessions as detailed below:

No.	PROVINCE	DATE	LOCATION
1.	Mpumalanga	19 August 2013	Nelspruit
2.	Limpopo	21 August 2013	Polokwane
3.	Free State and Northern Cape	22 August 2013	Bloemfontein
4.	Western Cape	23 August 2013	Cape Town
5.	KwaZulu-Natal	26 August 2013	Durban
6.	Eastern Cape	27 August 2013	East London
7.	Gauteng and North West	28 August 2013	Menlyn

Addresses and times for all the locations will be published with the bid document, which will be available on the RAF website (www.raf.co.za, Procurement, running tenders tab), on 12 August 2013.

Closing date: 9 September 2013 at 11h00.

The closing time will be as per the clock at the RAF reception area.

The tender documents will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 12 August 2013.

Further tender documents will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 12 August 2013.

Further details regarding the tender can be requested via e-mail from MthobaG@raf.co.za

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THIS BID INVITES PROPOSALS FROM BIDDERS TO DESCRIBE IN DETAIL THEIR ABILITY TO ADMINISTER CLAIM ON BEHALF OF THE ROAD ACCIDENT FUND WITHIN A PRESCRIBED TIME FRAME TO MEET THE SERVICE DELIVERY STANDARDS OF THE RAF IN THE NINE (9) PROVINCES OF THE REPUBLIC OF SOUTH AFRICA

REF. No. RAF/2013/00027

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African Roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit, and Cape Town and a large number of satellite offices and hospital service centres across the country.

This bid invites proposals from bidders to describe in detail their ability to administer claims on behalf of the Road Accident Fund (RAF) within a prescribed time frame to meet the service delivery standards of the RAF in the nine (9) provinces of the Republic of South Africa.

Compulsory briefing session:

Date: Tuesday, 20 August 2013.

Venue: RAF Centurion (Training Rooms 1 & 3), 420 Witch-hazel Avenue Eco Glades 2, Block F, Pretoria.

Time: 11:00.

Closing date: 10 September 2013 at 11:00.

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 12 August 2013.

Further details regarding the tender can be requested via E-mail from MthobaG@raf.co.za

No telephonic queries will be entertained.

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

GAUTENG PROVINCE: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

CHANGE OF DATE OF COMPULSORY SITE MEETING

TENDER NOTICE & INVITATION TO TENDER

REF. No.: COGTA/4/2/2 – 2013/02

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
COGTA/4/2/2-2013/02	Training of Ward Committees	Price=90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Not required	<i>Date:</i> 13 August 2013. <i>Time:</i> 11 am. <i>Venue:</i> 6th Floor, Boardroom, Corner House, corner Commissioner and Sauer Street	<i>Date:</i> 23 August 2013. <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

Functionality Breakdown	Points
Relevant Experience	30
Methodology	10
Capacity	30
Expertise	30
TOTAL FUNCTIONALITY POINTS	100
MINIMUM THRESHOLD FOR FUNCTIONALITY	70

Mandatory Requirements for Tenders: Company registration documents with Identity Documents of members/Directors and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. Local Government SETA accreditation certificate.

Additional requirements for tenders: B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg, between 09:00 and 15:00 from **5 August 2013**.

Enquiries may be addressed to: (1) Project Manager Mr Henry Kgomo (011) 355-5682/5770 and Supply Chain Management Mr Sifiso Dlamini on (011) 355-5234.

A non-refundable deposit of R200,00 (two hundred rand) per set of tender documents payable by cash only to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg, not later than 11:00 am on or before **23 August 2013**. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER:**

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

Tender No.	Service	CIDB Level	Compulsory site inspection	Closing date
DRT 10/04/2013	Heavy Rehabilitation of 23km Road R6/1 (R25) between Bapsfontein and Bronkhorstspuit	9CE	<i>Venue:</i> Gauteng Department of Roads and Transport Bronkhorstspuit Regional Office, 2 Nywerheid/Industrial Crescent Road, Industrial Park, Bronkhorstspuit, 1020. <i>Date:</i> 23 August 2013. <i>Time:</i> 10:00	9 September 2013 at 11:00

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

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

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

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

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

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

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

Tender Requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders,
- Registration in the required CIDB grading

Functionality:

Experience of key staff (40) (Submit CVs and certificates)	Relevant Experience of the bidder (40)	Quality Procedures (20)
<p>Senior site agent: Degree or Diploma in Civil Engineering/Built Environment, minimum of 5 year work experience. (CV's and certified copies of qualification must be submitted) (10).</p> <p>Civil engineer: Professional Engineering with ECSA registration (Pr. Eng./Tech) with road construction experience (CV's and certified copies of professional registration certificate must be submitted) (15)</p> <p>Foreman: Relevant qualification with minimum 5 years' experience in road construction (CV and certified copies of qualification must be submitted) (10)</p> <p>Safety Officer: Relevant qualification with minimum 2 years' experience (CV and certified copies of qualification must be submitted) (5)</p>	<p>Relevant experience of bidder in road construction</p> <p>3 completed relevant projects with contactable references within the past 5 years.</p> <p>Attach completion certificates</p>	<p>Project Plan: The project plan must reflect in resource allocation, the schedule of activities and time frames for completion, and must be realistic (10).</p> <p>Quality control procedure: The bidder must submit a clear project quality control and procedure plan which will ensure compliance with Employer requirements during construction. (10)</p>

Bidders who fail to meet the minimum threshold of 60 points for functionality will not be considered for further evaluation. Bidders who qualify for functionality will be evaluated further for price and B-BBEE compliance only.

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

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

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

For technical specification enquiries may be addressed to: Mr Mthulisi Hlabangana, on 082 904 0975, email address mthulisi.hlabangana@gauteng.gov.za or Mr Sello Aphane on 083 784 0926, email address selloaphane@mweb.co.za

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

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

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

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

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGIONAL OFFICE

NOTICE & INVITATION TO BID

SERVICE: Uthungulu District (Empangeni): Department of Human Settlement: Cancellation of advertisement of bid document for hire of office accommodation: A lettable area sufficient to accommodate 310 m² of physical assignable office accommodation plus 20 under cover parking is required and the building must be commercially graded within a radius of 3 km from CBD.

Bid number: ZNT 7772 W.

Contract period: 5 years.

Compulsory briefing: 20 August 2013 at 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

SERVICE: Umkhanyakude District (Hluhluwe/Mkhuze): Department of Human Settlement: Cancellation of advertisement of bid document for hire office accommodation: A lettable area sufficient to accommodate 326 m² of physical assignable office accommodation plus 20 undercover parking is required.

Bid number: ZNT 7773 W.

Contract period: 5 years.

Compulsory briefing: 20 August 2013 at 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

SERVICE: Uthungulu District (Richardsbay): Department of Agriculture and Environmental Affairs: Proposed hire of office accommodation: A lettable area sufficient to accommodate 1 974 m² of physical assignable office accommodation plus 65 under cover parking and 45 open bays is required and the building must be commercially graded within a radius of 3 km from CBD.

Bid number: ZNT 7780 W.

Contract period: 5 years.

Compulsory briefing: 20 August 2013: 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

SERVICE: Umhlabuyalingana Circuit (Manguzi): Department of Education: Proposed hire of office accommodation: A lettable area sufficient to accommodate 356 m² of physical assignable office accommodation plus 10 under cover parking and 08 open bays is required and the building must be commercially graded within a radius of 3 km from CBD.

Bid number: ZNT 7784 W.

Contract period: 5 years.

Compulsory briefing: 20 August 2013: 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor Zone One).

Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

Please note: Bidders who failed to score 70 points on functionality will be disqualified and will not move to the next stage where they will be evaluated on price and BBEE.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Tender documents will be available at a non-refundable fee of R100,00 (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

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

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

Closing date: 6 September 2013.

Tender validity period: 90 days.

Bid enquiries: Ms S.S. Mbatha, Tel: (035) 874-3353/2080. Fax: (035) 874-2889.

Documents available & closing at: Department of Public Works, Ulundi in KwaZulu-Natal Legislative Assembly Administrative Building (1st Floor, Zone One). **Time: 11:00.**

1 MINE HEALTH AND SAFETY COUNCIL

TELEPHONE SYSTEM FOR THE MHSC

(BID No. MHSC/009/2013-14)

BID 80:20

The Mine and Health Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSC) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC needs the services of supplier services of a supplier with telecommunication expertise to offer a solution that will replace the current PBX and telephone hand-sets.

A compulsory briefing session will be held at the MHSC Offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the 19th of August 2013 10h00. Bid documents can be obtained from our website www.mhsc.org.za/tenders as from Monday, 12 August 2013 or requested via email.

The closing date for the submission of proposals is 9th of September 2013 at 11h00. All documents must be delivered to the MHSC Offices as per address above.

2 MINE HEALTH AND SAFETY COUNCIL

IT GOVERNANCE TRAINING FOR BOARD MEMBERS AND COMMITTEES

(BID No. MHSC/010/2013-14)

BID 80:20

The Mine and Health Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC needs the services of supplier with the following expertise:

- A Corporate Governance short course with specific focus on IT Governance
- A SAQA accredited short course at level NQF 7 for MHSC Senior Managers, MHSC Board Members and ARC members (in total of 30 people)
- Training/Reading material on the course to be distributed to the attendees

A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the 19th of August 2013, 11h00. Bid documents can be obtained from our website www.mhsc.org.za/tenders as from Monday, 12 August 2013 or requested via email.

The closing date for the submission of proposals is 9th of September 2013 at 1h00. All documents must be delivered to the MHSC Offices as per address above.

Enquiries: For any technical enquiries and commercial enquiries please contact: Ms Khathu Raphunga via email kraphunga@mhsc.org.za

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: MAINTENANCE OF HEATING, VENTILATION AND AIR CONDITIONING (HVAC) IN THE HSRC BUILDING, PRETORIA

BID No.: HSRC/03/2013/14

Introduction:

The Human Sciences Research Council (HSRC) invites HVAC service providers to submit proposals for the service and maintenance of HVAC equipment in the HSRC Building, Pretoria.

Evaluation Criteria: Preferential Points System: 90/10.

NB: The minimum threshold on functionality is 75% to qualify for further evaluation stages.

Access to bidding documents:

Bid documents will be available for collection at a cost of R200,00 (non-refundable) during the normal working hours (08:00–16:30). Proposals can be deposited in the HSRC Tender Box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria.

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

Compulsory briefing session: Wednesday, 14 August 2013 from 10:00 to 13:00, in the Forum 150, Ground Floor, HSRC Building.

Closing details:

- *Technical enquiries:* Mr Johan Louw, Tel: (012) 302-2125 or Mr Ben du Plessis, Tel: (012) 302-2133.
- *Bid documents:* Ms Paballo Relela, Tel: (012) 302-2052.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: SECURE MICROSOFT EXCHANGE E-MAIL HOSTING SERVICE

BID No.: HSRC/02/2013/14

Introduction:

The Human Sciences Research Council (HSRC) requests reputable service providers to bid for the comprehensive, secure and reliable e-mail hosting of the entire HSRC on the latest Microsoft Exchange platform. The requested services and subsequent contract shall be in force for a maximum period of five (5) years subject to satisfactory annual performance and service review.

Evaluation Criteria: Preferential Points System: 90/10. (Price: 90 and BBBEE: 10).

NB: The minimum threshold on functionality is 70% to qualify for further evaluation stages.

Access to bidding documents:

Bid documents will be available for collection at a cost of R200,00 (non-refundable) during the normal working hours (08:00–16:30). Proposals can be deposited into the tender box at the HSRC Building, Ground Floor, Reception Area, and 134 Pretorius Street, Pretoria.

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

Compulsory briefing session: Friday, 16 August 2013 from 11:30 to 13:00, in the VCR Address: 134 Pretorius Street, Pretoria.

Closing date: Thursday, 29 August 2013 at 11:00.

Closing details:

- *Technical enquiries:* Mr Themba Mnisi, Tel: (012) 302-2115.
- *Bid documents:* Ms Paballo Relela, Tel: (012) 302-2052.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ST CHADS CHC****QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF THE FOLLOWING ITEMS AT ST CHADS C.H.C.**

1. Quotations must be submitted on the official quotation form which must be completed in all respect and all information must be supplied as stipulated in the quotation document.
2. Quotations must be supplied in a sealed envelope and no fax quotations will be accepted.
3. Separate envelope must be used for each quotation.
4. The envelopes must be directed to the: Department of Health: St Chads CHC, P.O. Box 2238, Ladysmith, 3370 (physical address: St Chads CHC Corner of Helpmekaar and Ezakheni Main Road) together with the quotation number and the closing date.
5. All department of health contracts are subject to appeals being lodged timeously and letters of acceptance being issued.
6. The name and address of the endorsing contractor must be endorsed on the back of the envelope.
7. For quotations exceeding R30 000,00 (thirty thousand rand) and original ZNT 30 Form must be submitted. An original tax clearance must be submitted regardless of the price.
8. Quotation documents that are being posted are done at owner's risk, St Chads CHC will not be held liable for any documentation that are being delayed by Postal services.

LIST OF BIDS TO BE ADVERTISED

SUPPLY OF:	12 kg heavy duty industrial microprocessor controlled washer extractor (200 g).
Quotation No:	ZNQ 164/2013-14.
Closing date:	30/08/2013.
Closing time:	11:00 sharp.
Contact number:	(036) 637-9600.
Contact person:	P.N. Khanyile.
SUPPLY OF:	15 kg timer operated tumble dryer, suitable for 380 volt electricity supply machine Dimension W & D & H711 mm x 1622 mm. Net weight: 150 kg.
Quotation No:	ZNQ 165/2013-14.
Closing date:	30/08/2013.
Closing time:	11:00 sharp.
Contact number:	(036) 637-9600.
Contact person:	P.N. Khanyile.
SUPPLY OF:	Heavy Duty industrial single roll return feed roller iron suitable for volt electrical supply machine dimension W X D X H 1800 x 1005, net weight 126 kg.
Quotation No:	ZNQ 27/2013-14.
Closing date:	30/08/2013.
Closing time:	11:00 sharp.
Contact number:	(036) 637-9600.
Contact person:	P.N. Khanyile
SUPPLY OF:	Oxygen Mask 024% (child) Oxygen Mask 024% (adult) N95 Mask.
Quotation No:	ZNQ 166/2013-14.
Closing date:	30/08/2013.
Closing time:	11:00 sharp.
Contact number:	(036) 637-9600.
Contact person:	P.N. Khanyile.
SUPPLY OF:	16 kg heavy duty industrial microprocessor control sluice machine for volt electricity supply 9 mm perforation. Ho heating. Machine dimensions: W x D x H (780 mm x 1204 mm) weight 298 kg.
Quotation No:	ZNQ 167/2013-14.
Closing date:	30/08/2013.
Closing time:	11:00 sharp.
Contact number:	(036) 637-9600.
Contact person:	P.N. Khanyile.

SUPPLY OF:	Bandages, elastoplasts and gauzes and surgical tapes.
Quotation No:	ZNQ 26/2013-14.
Closing date:	30/08/2013.
Closing time:	11:00.
Contact number:	(036) 637-9600.
Contact person:	P.N. Khanyile.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY/SERVICE:	ZNQ 119/13/14—Annual service of the extinguishers, signage and numbering in 22 x clinics.
Compulsory site meeting:	23 August 2013.
Site meeting venue:	Amajuba District Health Office—Main Hall.
Time:	09h00 (no person will be allowed in after 09h15).
Closing date:	18 September 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

NB! Documents will be available during site meeting.

SUPPLY/SERVICE:	ZNQ 120/13/14—Annual services of the Infra-Red scanning to Distribution Boards of the Clinic Building, Nurses Residences, HCT, ARV Park Home and Gate House in 22 x clinics.
Compulsory site meeting:	23 August 2013.
Site meeting venue:	Amajuba District Health Office—Main Hall.
Time:	10h00 (no person will be allowed in after 10h15).
Closing date:	18 September 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

NB! Documents will be available during site meeting.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Mop Head 500g Swabbing with handle (04-09201).
Quotation number:	184/13/14-C.
Quantity:	1 000 units.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Dishwashing Liquid 5 LT (04-13909).
Quotation number:	186/13/14-C.
Quantity:	3 000 units.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Towel paper white Kimdri 240 x 330 mm (40-10239).
Quotation number:	186/13/14-C.
Quantity:	800 boxes.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Paper towel kitchen (04-13907).
Quotation number:	187/13/14-C.
Quantity:	500 pkts of 24.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Disposable Draw Sheets (39-12655).
Quotation number:	188/13/14-C.
Quantity:	600 boxes.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Maternity pads with Loops (30-44003).
Quotation number:	189/13/14-C.
Quantity:	16 020 Pkts.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Maternity pads Regular (30-44005).
Quotation number:	190/13/14-C.
Quantity:	16 020 Pkts.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Disposable Linen Savers Size Large (08-00610).
Quotation number:	191/13/14-C.
Quantity:	1 000 boxes.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Pads Maternity Post Delivery (30-44004).
Quotation number:	237/13/14-C.
Quantity:	13 032 Pkts.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Shroud X-large (54-71458).
Quotation number:	238/13/14-C.
Quantity:	3 000 Units.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Scalpel Blade No. 22 Swan Mortem Sterile (Box of 100) (54-71000).
Quotation number:	239/13/14-C.
Quantity:	1 000 boxes.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Gloves Heavy Duty—Large (54-24004).
Quotation number:	240/13/14-C.
Quantity:	2 000 boxes.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Gown Surgical Re-inforced Size X-Large (54-24766).
Quotation number:	241/13/14-C.
Quantity:	5 000 units.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Mask 8822 (54-40000).
Quotation number:	242/13/14-C.
Quantity:	1 000 boxes.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Gown Surgical Re-Inforced Size Large (54-24760).
Quotation number:	243/13/14-C.
Quantity:	5 000 units.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	TB Branded Promotional Material.
Quotation number:	360/13/14-H.
Quantity:	21.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Miss P. Cele, Tel: (033) 395-2551.
SUPPLY/SERVICE:	Medical Books.
Quotation number:	378/13/14-H.
Quantity:	90.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mrs S Mfeka, Tel: (033) 397-7400.
SUPPLY/SERVICE:	Plumbing Requirements.
Quotation number:	393/13/14-H.
Quantity:	Various.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Minne/Mr R. Williams, Tel: (033) 395-2101/2354.
SUPPLY/SERVICE:	To repair access control in North Tower Natalia Building and Capital Towers.
Quotation number:	395/13/14-H.
Quantity:	2 buildings.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Minne/Mr R. Williams, Tel: (033) 395-2101/2354.
SUPPLY/SERVICE:	Electrical goods.
Quotation number:	397/13/14-H.
Quantity:	Various.
Closing date:	26 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Minne/Mr R. Williams, Tel: (033) 395-2101/2354.

SUPPLY/SERVICE: Hydroboils (Zip) 10Lt x 2 Kw.
 Quotation number: 400/13/14-H.
 Quantity: 10.
 Closing date: 26 August 2013.
 Closing time: 11h00.
 Contact person: Mr H. Minne/Mr R. Williams, Tel: (033) 395-2101/2354.

Quotation documents can be collected at Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

KWAZULU-NATAL 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).
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel: (031) 360-3645.
- *Contact person: Zandile Ndlela/Sibongile Ngcobo.*

INVITATION FOR QUOTATIONS

SUPPLY: TPN Feeds—ITN 5501A—66 Units/ITN Baby 101—14 units/ITN Baby 106—6 units.
 ZNQ number: SB211/13GAZ.
 Closing date: 26/08/2013.
 Time: 11h00.
 Enquiries: Sheleka Bijailall.

SUPPLY: TPN Feeds—ITN 3013XA—36 units/ITN Baby 102—131 units/ITN 103—41 units.
 ZNQ number: SB212/13GAZ.
 Closing date: 26/08/2013.
 Time: 11h00.
 Enquiries: Sheleka Bijailall.

SUPPLY: Twin Lock Binders 7 sets/Paper sheets—800/Indexing Tab—4 sets (used for indexing of inpatient cards).
 ZNQ number: SB213/13GAZ.
 Closing date: 26/08/2013.
 Time: 11h00.
 Enquiries: Sheleka Bijailall.

SUPPLY: One year contract for lease & servicing of sanitary pedal bins.
 Site meeting: 20/08/2013 at 11h00 (specs will be issued at the site meeting).
 ZNQ number: DN258/13GAZ.
 Closing date: 26/08/2013.
 Time: 11h00.
 Enquiries: Dhaya Naidoo.

SUPPLY: Cycle Ergometer—1 unit.
 ZNQ number: PH234/13 GAZ.
 Closing date: 26/08/2013.
 Time: 11h00.
 Enquiries: Percy Hlongwa.

SUPPLY:	Electric High Vacuum Suction Unit Mobile—1 unit.
ZNQ number:	PH235/13/GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Cold Pack Unit with cold packs—1 unit.
ZNQ number:	PH236/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Monitor Muliparameter—ECG NIBP; Temp & SPO2—3 units.
ZNQ number:	PH237/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Paediatric wall suction unit—1 unit.
ZNQ number:	PH239/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Digital thermometers electronic (oral/axillary)—1 unit.
ZNQ number:	PH240/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Ivac pump stackable—6 units.
ZNQ number:	PH241/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Needle spinal sterile single use 26G (Portex)—2 200 units.
ZNQ number:	PH243/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing adhesive op-site (12 cm x 25 cm)—800 boxes.
ZNQ number:	PH244/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dress adher ster. 10 x 14 cm (Tegaderm or equivalent) 1626W—boxes.
ZNQ number:	PH245/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Swabs gauze absorbent sterile (100 x 100 x 8 ply)—350 cases.
ZNQ number:	PH246/13 GAZ.
Closing date:	26/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **NB:** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-Based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENTS

SUPPLY/SERVICE:	Supply and deliver 2 x audiometers as per HTS specification.
Quotation number:	ZNQ 00312/13/14.
Date for collection of document:	13 August 2013 to 29 August 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	3 September 2013.
Closing time:	11h00.
Contact person:	Mrs Slindile Zulu.
Contact number:	(032) 437-3500 Ext. 560.
SUPPLY/SERVICE:	Supply and deliver 4 x CTG Machines as per HTS specification.
Quotation number:	ZNQ 00173/13/14.
Date for collection of document:	13 August 2013 to 29 August 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	3 September 2013.
Closing time:	11h00.
Contact person:	Mrs Slindile Zulu.
Contact number:	(032) 437-3500 Ext. 560.
SUPPLY/SERVICE:	Supply and deliver 58 x BP Machines as per HTS specification.
Quotation number:	ZNQ 00168/13/14.
Date for collection of document:	13 August 2013 to 29 August 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	3 September 2013.
Closing time:	11h00.
Contact person:	Mrs Slindile Zulu.
Contact number:	(032) 437-3500 Ext. 560.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL – UTRECHT KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all aspects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.

- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No.: As vendors for this service.
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original and valid BBBEE Status level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery OR LATE BIDS/QUOTATIONS SHALL NOT BE CONSIDERED.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with Original Tax Clearance Certificate REGARDLESS OF PRICE.
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

NB: Only service providers with relevant proof of CIDB registration grading shall be considered for renovations services.

DESCRIPTION OF GOODS TO BE SUPPLIED

DESCRIPTION:	Replace the existing wash basin @ casualty.
Quotation number:	ZNQ 5092/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.
Compulsory site meeting:	21/08/2013 @ 10h00.
DESCRIPTION:	Replace, paint ceilings and walls with clear vanish @ boardroom.
Quotation number:	ZNQ 5091/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.
Compulsory site meeting:	21/08/2013 @ 10h00.
DESCRIPTION:	Replace and paint ceilings and walls in the corridor between theatre and kitchen.
Quotation number:	ZNQ 5090/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.
Compulsory site meeting:	21/08/2013 @ 10h00.
DESCRIPTION:	Replace floor tiles at security office, paint walls, ceilings, doors, windows and door frames.
Quotation number:	ZNQ 5089/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.
Compulsory site meeting:	21/08/2013 @ 10h00.
DESCRIPTION:	Supply of disposable syringes with different sizes, quantities as per specifications.
Quotation number:	ZNQ 5097/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.
DESCRIPTION:	Supply of Examination Gloves non sterile and surgical gloves sterile as per specifications.
Quotation number:	ZNQ 5098/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.
DESCRIPTION:	Supply of cash register electronic.
Quotation number:	ZNQ 5099/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.
DESCRIPTION:	Supply of Hospital Gauze 100 x 100 x 8 ply non sterile as per specification.
Quotation number:	ZNQ 5100/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.

DESCRIPTION:	Quotation for Code 10 Learners and Driver's Licence for seven (7) students to be rendered in Utrecht (Niemeyer Hospital as per specifications).
Quotation number:	ZNQ 5101/13 NIEM.
Closing date:	13/09/2013.
Closing time:	11h00.
Contact person:	N.B. Jiyane.
Tel:	(034) 331-3011 Ext. 207.
Fax:	(034) 331-4498.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, between 14h00 to 15h30, Tel: (032) 437-6000.

NB!!!

- (i) Only business in the required industrial sector relevant to this quote will be considered
- (ii) Awards will be made in terms of companies core business operations.

SUPPLY: Gloves Surgeons Size 6,5 x 500 boxes.
 Bid number: ZNB 83-13/14.
 Period: One year.
 Closing date: 2013-09-04.
 Closing time: 11:00.
 Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Gloves Surgeons Size 7 x 1 000 boxes.
 Bid number: ZNB 84-13/14.
 Period: One year.
 Closing date: 2013-09-04.
 Closing time: 11:00.
 Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Paper Stericrepe Green 1 000 x 1 400 mm, 200 packs.
 Bid number: ZNB 85-13/14.
 Period: One year.
 Closing date: 2013-09-04.
 Closing time: 11:00.
 Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Paper Stericrepe White 1 000 x 1 400 mm, 250 packs.
 Bid number: ZNB 85-13/14.
 Period: One year.
 Closing date: 2013-09-04.
 Closing time: 11:00.
 Contact person: Mr O.N. Dludla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH**ST APOLLINARIS HOSPITAL****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 bid document.
2. Bids must be submitted in sealed envelopes or stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at Security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85. Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on the supplier's database.
6. For bids exceeding R30 000,00 to submit BBBEE status level verification certificate (Application for preference points) forms and a valid original tax clearance certificate must be submitted.
7. Sight inspection is compulsory on specified services.

ADVERTS

SERVICE/SUPPLY:	Minor repair & painting of Qulashe Clinic.
Bid number:	ZNQ 234/2013/2014.
Date of site inspection:	20 August 2013.
Place to meet:	St. Apollinaris Hospital.
Time:	08:30.
Closing date:	9 September 2013.
SERVICE/SUPPLY:	Minor repair & painting of Malenge Clinic.
Bid number:	ZNQ 235/2013/2014.
Date of site inspection:	20 August 2013.
Place to meet:	St. Apollinaris Hospital.
Time:	08:30.
Closing date:	9 September 2013.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT OFFICE**

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 31/2013-14	Supply of Conforming Bandages 100 mm: - Conforming Bandages 75 mm - Trauma Bandages Pads 762 mm x 254 mm - Flannel Bandages 100 mm	2013-07-26	Allenco Medical and Surgical Supplies	R107 844,00	2.89

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 4853/13 NIEM	Supply of 20 sets of 4 seater pastoe chairs	Enzekayo Office Furniture CC	96.00	4-6 Weeks	R60 812,00
ZNQ 4835/13 NIEM	Supply of rust-ring penlike instrument	Rejection of quotes: Quotes received does not meet the requirements as provided in the advert	N/A	N/A	N/A

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	BID CLOSED	AWARDED TO	ESTIMATED AMOUNT
19/1/9/1/96 TD (12)	Supply and servicing of electrostatic dust print lifters: Division: Forensic Services	SAPS: Forensic Services	2012-03-05 at 11:00	Crimetech Laboratories (Pty) Ltd	R1 857 000,00

GOVERNMENT PRINTING WORKS

TENDER No.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY	B-BBEE POINTS
GPW-C 68	Printing and supplying of full colour work commencing 1 August 2013, and terminating 31 July 2016, with a possible extension to 5 years	Category A:	As specified	Del.	9
		Ndabase White River J/V	As specified	Del.	9
		Oranje Printers	As specified	Del.	9
		Review Printers	As specified	Del.	9
		O. H. Frewin	As specified	Del.	9
		Category B	As specified	Del.	
		Business Print	As specified	Del.	2
		Shereno Printers	As specified	Del.	9
		First Art Printers	As specified	Del.	4
		Cape Transvaal Printers	As specified	Del.	4
		Creda Communications	As specified	Del.	9
		Interpak Books	As specified	Del.	5
		Category C:			
		No bids received			
GPW-W 14		Re-advertise			
GPW-W 15		SAB & T	As specified	Del.	8
GPW-W 16		Nexus Travel	As specified	Del.	10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	DESCRIPTION	COMPANY NAME
ZNB 30/13/14	Supply Iadine antiseptic light dressing size 10 x 20 cm	Umsinsi Healthcare
ZNB 16/13/14	Supply and deliver 5 ml syringe for six months contract	Ezikamakoti Co-Op
ZNB 28/13/14	Supply hydrocapillary wound dressings	Beier Drawtex Healthcare

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

ZNQ	ITEM DESCRIPTION	COMPANY AWARDED
574/1314	1 Unit, multigas analyser for anaesthetic machine	Respiratory Care Africa (Pty) Ltd
535/13/14	50 Units, disposable biopsy forceps for a colonoscope	New Medical Endoscopy (Pty) Ltd
219/13/14	2 Units, hand held tonometer compact, lightweight	Huvitz Optics
485/13/14	1 000 Units, Med-5541-3 disposable cuff, size: 3 (6 cm–11 cm), mindray	Glenmed
596/13/14	Monitor multiparameter—ECG, RESP, NIBP, spO2	Duromed CC
672/13/14	500 Cases, disposable plastic aprons, blue (pkt/100 units)	Kusakusa Projects
833/13/14	300 Units, catheter arterial 16G (FA04016)	Teleflex Medical (Pty) Ltd
657/13/14	800 Boxes, gloves surgical sterile, size: 7,0 (Box/500)	S.A. Health Protecting Services
897/13/14	60 Boxes, pouch 1 piece closed 100 mm S871 (Box/30)	Ample Resources
617/13/14	150 Boxes, dressing fibrous hydrocolloid with ionic silver, 20 mm x 30 mm	Umsinsi Health Care
801/13/14	1 Unit, Vineland—11 survey forms starter set (psychological test)	Bravosa 402 CC
643/13/14	6 Units, transducer relay and cable in one—Bassem 522A double	SSEM Mthembu Medical
817/13/14	1 Unit, a scan that measures axial length and corneal thickness	Miba Ships CC
483/13/14	1 000 Units, Med-M5541-4 disposable cuff, size: 4 (7 cm–13 cm), mindray	Glenmed
893/13/14	550 Units, catheter multi CVC lumen 20 cm CV 15703S	Ariste Health (Pty) Ltd
652/13/14	60 Boxes, alterna max open opaque bag, 60 mm (Box/30)	Coloplast A/S
309/13/14	Cardiotocograph, H.T.S. No:E 141 (Electronics)	Kwadube Medical
811/13/14	Removal condemned pots and connect 6 steam pots. (ZNT 2234/55G Contractors only to participate)	Boiler Engineers
226/13/14	30 Units, stainless steel trays 26 cm x 20 cm x 4,5 cm	Camicento
895/13/14	60 Boxes, 2 piece drainable pouch opaque 57 mm (Box/10)	Umsinsi Health Care
483/13/14	1 000 Units, Med-M5541-4 disposable cuff, size: 4 (7 cm – 13 cm)	Glenmed
659/13/14	600 Boxes, gloves surgical sterile, size: 8.0 (Box/50)	Allenco Medical
727/13/14	15 Units, iris retractors	Optec S.A.
714/13/14	5 Boxes, steritec autoclave printer roll, 40 mm x 55 mm (100 per box)	Sterilizer Technologies
341/13/14	60 Boxes, hydrocellular foam sacrum dressing, size: 17 cm x 17 cm	Icembe Medical
346/13/14	400 Boxes, non-adherent gauze dressing, size: 10 x 10 cm (Box/12)	Icembe Medical
271/13/14	2 000 PKTS, bandages conforming 3,2 knitted type 3,1 100 mm	Assegai HealthCare
660/13/14	400 Boxes, gloves, surgical sterile, size: 8,5 (Box/50)	Allenco Medical
656/13/14	600 Boxes, gloves, surgical sterile, size: 6,5 (Box/50)	Allenco Medical
658/13/14	800 Boxes, gloves, surgical sterile, size: 7,5 (Box/50)	S.A. Health Protecting Services

ZNQ	ITEM DESCRIPTION	COMPANY AWARDED
597/13/14	Monitor multiparameter—ECG, RESP, NIBP, spO2	Duromed CC
819/13/14	330 PKTS, dressing with lever fiber, 15 cm x 20 cm (pkt/10)	Beier Drawtex HealthCare
820/13/14	2 300 Units, needle spinal pencil point (brown) 26 x 90 mm	Platinum Medical & General Hospital Suppliers
728/13/14	15 Units, capsular tension rings	I-Sight Africa
729/13/14	98 Units, lockers four tier	Regency Office Furniture
896/13/14	60 Boxes, Ileodres 1 piece 10–70 mm (Box/30)	B. Braun Medical

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
02/06/2013	Various garden tools	Umvoti Repairs	R27 844,34
05/07/2013	Supply fresh drinking water for Amatimatolo Clinic	Atomic General	R16 500,00
06/07/2013	Supply fresh drinking water for Sibuyane Clinic	Aqua Transport	R10 830,00
07/07/2013	Supply fresh drinking water for Kwasenge Clinic	Aqua Transport	R10 830,00
08/07/2013	Supply fresh drinking water for Eshane Clinic	Atomic General	R8 250,00
01/03/2013	Cleaning of garden and grounds at Forensic Mortuary	Yolo & Nomfa Trading & Projects	R18 800,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

ZNQ No.	SUPPLY	AWARDED COMPANY
554/01/2013	Tilting pans 80 litre	Lead Laundry & Catering
556/01/2013	Supply and install dishwasher hood type	Lead Laundry & Catering

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

ZNQ No.	SUPPLY	COMPANY
BG 076/13	Magicard R10 pro printer; Enduro/pronto R10 pro ribbon; etc.	Doculam Identification, Security & Safety Solutions
CG 108/13 GAZ	Paper photocopy A4 80g—2 500 reams	Inkosi Distribution Solutions

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	COMPANY
ZNB 04 of 2013/2014	12 m Container	Elihl' Temba
ZNB 17 of 2013/2014	Syringes 3 part 2 ml, 5 ml, 10 ml	Palmed Medical
ZNB 18 of 2013/2014	PFR particulate filter respiratory mask	Iziko Medical
ZNB 21 of 2013/2014	Bi-Annual service of cold rooms	PPM Air-conditioning and re Fridgeration

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 383/04/13	Flexible base plate 45 mm	R116 736,00	Umsinsi Health Care
ZNQ 388/04/13	1 Peace clear roll-up drainable pouch 10 x 60 mm	R81 943,20	B. Braun
ZNQ 389/04/13	Drainable pouch 10–70 mm, opaque	R141 280,20	Coloplast
ZNQ 748/05/13	Trauma patient trolley with cotsides	R109 989,04	Stryker SA
ZNQ 752/05/13	Temporary dialysis double lumen catheters 24 cm	R29 070,00	Bard Medical

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 753/05/13	High flux dialysers with a surface area of 1.0–1.3	R22 252,80	B. Braun
ZNQ 754/05/13	High flux dialysers with a surface area of 1.4–1.6	R24 806,40	B. Braun
ZNQ 756/05/13	Medium flux dialysers with a surface area of 1.6–1.7	R45 653,76	Adcock Ingram
ZNQ 759/05/13	Call out contractors to renovate & carry out minor repairs to Ward D1	R59 800,00	DT Mlangeni Projects (Pty) Ltd
ZNQ 761/05/13	Dressing adherent transparent sterile 45 cm x 55 cm (clear)	R51 386,64	Icembe Medical
ZNQ 771/05/13	Ultraflex oesophageal semi-covered stent 120 mm long, covered part 90 mm, width 23–28 mm	R181 602,00	Boston Scientific
ZNQ 4294/01/13	Absorbable haemostat re-generated oxidizen cellulose size: 10 cm x 20 cm sterile	R165 000,57	Johnson & Johnson Medical (Pty) Ltd
ZNQ 167/04/13	Gloves examination ambidextrous, natural rubber latex	R177 498,00	Dimed Medical Agencies
ZNQ ME4505/02/13	Diagnostic Monitor System	R180 932,82	Enegy X-Ray Trading Company

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 869/2011	Supply of consumables for Beta Data Centre for a period of three (3) years	Kombelane Trading and Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
367/2013	Mindray accessories I-MEC	Duomed
365/2013	Supply eye instrument steam autoclave	Medhold
253/2013	Supply syringes 10 ml for 6 months	Endomed
364/13	Supply hyster	Bidywood Design

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ 97/13–2014	Haemolance 21 g	Iziko Medical & Surgical Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER/ AWARDED TO	ENQUIRIES
ZNQ 309 of 2013/2014	3 Units x NIBP monitors with stands	Kotsedi Medical	Mr R. Ganes/B. B. Zimeme Tel. (036) 242-7130/342-7197
ZNQ 310 of 2013/2014	2 Units CTG single machines with stands	Kwa Dube Medical	Mr R. Ganes Tel. (036) 342-7130

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

ZNQ No.	SUPPLY	COMPANY
ZNQ 101/13	Safety disposable razors	A to Z Trading
ZNQ 8/13	Castors (swivel): Umgeni Hospital, Howick	Spode Marketing
ZNQ 51/13	Paupers burial/cremation service	AVBOB

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 318/2013/14	3 full door medical-pharmaceutical fridge with alarm	Crescent Health Services	Mrs A. Viljoen Tel. (034) 982-2111 Ext 268

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE
WCDOH 345/12	Supply, delivery, installation, demonstration and commissioning of Antepartum Fetal Heart and Uterine Activity Monitors for use in Mitchell's Plain Hospital	Medhold Medical	R555 122,28

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 180 of 13-14	Hopkins straight forward telescope	Karl Storz Endoscopy (SA) (Pty) Ltd

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 2355 W	Ixopo: Department of Health: Hire of office accommodation	Ixopo Mall	R14 206 757,63	60 months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 4838/13 NIEM	Contract for servicing and repairs/maintenance of air-conditioner units for the period of two years	Rejection of quotes: Quotes received does not meet the requirements as provided in the advert	N/A	N/A	N/A

NORTHERN CAPE: DEPARTMENT OF COGHSTA

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	TOTAL CONTRACT PRICE	COMMENCEMENT DATE	END DATE
NC/1/2013	Security service	Quiver Security Services	R10 573 755,93	2013-08-01	2016-07-31

DEPARTMENT: NATIONAL TREASURY

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	GENERAL ENQUIRIES
NT 009-2013	Appointment of a service provider to conduct an actuarial valuation of the Post-Retirement Medical Liabilities	National Treasury	Alexander Forbes Health (Pty) Ltd	Ms Aletta Mbuyane Tel. (012) 315-5285 Samuel Mofokeng Tel. (012) 395-6661
NT 004-2013	Appointment of a service provider to conduct an assessment of the strength of Public Financial Management (PFM) in Provinces in terms of the Public Expenditure and Financial Accountability (PEFA) Framework	National Treasury	Ernst & Young Advisory Services Limited	Ms Aletta Mbuyane Tel. (012) 315-5285 Samuel Mofokeng Tel. (012) 395-6661

DEPARTMENT OF MINERAL RESOURCES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	GENERAL ENQUIRIES
DMR/023/2012/13	Invitation of service providers to provide journal online subscription and distribution in the Department of Mineral Resources	Sonitas and Vitam CC	R2 796 195,00	Elizabeth Baloyi, Tel. (012) 444-3773 Fax. (012) 444-3055

DEPARTMENT OF JUSTICE

TENDER No.	DESCRIPTION	SUCCESSFUL ENTITY	B-BBEE POINTS	TOTAL AMOUNT FOR OVER A PERIOD OF 18 MONTHS
RFB 2012 03	The appointment of a service provider to assessment of the impact of the decisions of the Constitutional Court and Supreme Court of Appeal for period of 18 months. (Published on 12 April 2013.)	Human Sciences Research Council JV University of Fort Hare	0	R10 324 841,00

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

BID No.	SERVICE	CONTRACTOR
ZNT L02029 W	Newcastle: Department of Public Works: Amajuba District Office: Proposed new stores. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Autar Developers and Contractors CC

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

BID No.	SERVICE	BIDDER
ZNTU 01440 W	Ngwelezane Clinic: Repairs and renovations	Umtoto Wesizwe CC

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2266/12 T	Construction of earthworks, layerworks and surface drainage on Main Road P728 km 15,00 to km 16,40	Barleda Plant and Civils

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/56	DCS: Krugersdorp Prison: Repairs and maintenance of electrical and mechanical installations for a period of 24 months (Electrical)	Mothapo Consulting Engineers (Pty) Ltd	19 July 2013
JHB.12/57	DCS: Krugersdorp Prison: Repairs and maintenance of electrical and mechanical installations for a period of 24 months (Mechanical)	Mothapo Consulting Engineers (Pty) Ltd	19 July 2013

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

<i>Tender No.:</i>	ZNB 15-13/14
<i>Supply:</i>	Bi-annual service of domestic hot water.
<i>Tender No.:</i>	ZNB 19-13/14
<i>Supply:</i>	Bi-annual service of autoclaves.
<i>Tender No.:</i>	ZNB 27-13/14
<i>Supply:</i>	Bi-annual service of theatre lights.

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

<i>Tender No.:</i>	SB 107 & 108/13 GAZ
<i>Supply:</i>	Jelco 18 g & 20 g—500 units in total.
<i>Tender No.:</i>	SB 149/13 GAZ
<i>Supply:</i>	Transducer kit DBL monitoring—150 units.
<i>Tender No.:</i>	PH 170/13 GAZ
<i>Supply:</i>	Mobile phototherapy light—6 units.
<i>Tender No.:</i>	SB 166/13 GAZ
<i>Supply:</i>	Neo-natal O2 sensor for Nihon Kohden—10 units.

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

<i>Tender No.:</i>	ZNQ 0012/13/14
<i>Supply:</i>	Supply and deliver audiometer x 12 as per HTS Specification.
<i>Tender No.:</i>	ZNQ 00107/13/14
<i>Supply:</i>	Supply and install 10 kl high level sectional water tank at Otimati Clinic as per specification.
<i>Tender No.:</i>	ZNQ 00108/13/14
<i>Supply:</i>	Fencing of Ballito Clinic as per specification.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

<i>Tender No's:</i>	SASSA: 15/12/CS, SASSA: 01/13/CS/FS, SASSA: 01/13/CS/EC, SASSA: 01/13/CS/NC, SASSA: 01/13/CS/KZN SASSA: 01/13/CS/WC
<i>Description:</i>	Accreditation of service providers for the repairs and renovations/refurbishment of the current SASSA Offices Nationally for a period of twenty four (24) months.

GAUTENG DEPARTMENT OF EDUCATION

Tender No.: **GT/GDE/059/2012**
Description: To lease printing machine for the printing and packaging of Examination Question Papers and Memoranda in respect of the National Senior Certificate (NSC), AET Level 4 Senior Certificate (SC) Grade 12 Common Test and other examinations related material for three (3) years.

GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Tender No.: **GT/GDARD/014/2013**
Description: Investigation into Passive Treatment of Mining Pollution and Awareness Campaign on Impacts of Mine Residue Areas in the West Rand District.

Tender No.: **GT/GDARD/126/2012**
Description: Supply, delivery and installation of feed milling and processing machinery and equipment.

Tender No.: **GT/GDARD/005/2013**
Description: Drilling & equipping of boreholes, supply and installation of water tanks and stands for school food garden.

Tender No.: **GT/GDARD/132/2012**
Description: Supply and delivery of storage containers.

ROBBEN ISLAND MUSEUM

Tender No.: **RIM HER 002-13/14**
Description: Video mural tender
NB: Please note that any monies paid for tender documents will be refunded to all relevant bidders. Please refer to the Robben Island Museum ("RIM") website on www.robben-island.org.za for more information regarding upcoming tenders

BANKSETA

Tender No.: **BS/2013/RFB 234**
Description: Appointment of a service provider for the provision of training, recruitment and selection of candidates for the BANKSETA Certificate in Management Development Programme for the Micro-Finance Sector.
Closing date: 28 May 2013 at 11h00.
Reason: No acceptable bids were received.
NB: The new tender will be advertised in the *Government Tender Bulletin*.
Enquiries: Ms Eshana Singh, *E-mail:* Eshana.singh@conciseconsult.co.za.

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

Bid No.: **ZNT 2445 W**
Service: Umzimkhulu: Hire of office accommodation.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

Tender No.: **89/2013/2014**
Supply: Alterations of mothers lodge into staff dining hall.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Bid No.: **ZNB 2964/13 T**
Service: Appointment of a service provider to run Adult Education and Training AET Programme in the Department.
Contractor: None.
Bid No.: **ZNB 2537/13 T**
Service: Supply of surface treatments of roads
Contractor: None.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

ZNQ No.: **102/13**
Supply: Gloves examination natural rubber latex long cuff.

DEPARTMENT OF DEFENCE: LOGISTIC SUPPORT FORMATION: CENTRAL PROCUREMENT SERVICE CENTRE

Tender No.: **B-PC-001-2013**
Supply: Dry rations for Limpopo Area.
Tender No.: **B-PC-002-2013**
Supply: Dry rations for Mpumalanga Area.
Tender No.: **B/G/508/2012**
Supply: Supply and delivery of wooden floor in the Loft Area of the Paul Kruger Building.

DEPARTMENT OF PUBLIC WORKS

Tender No.: **PE 56/2012**
Description: Tyhefu Police Station: Complete construction of a boundary fence.
Tender No.: **PE 61/2012**
Description: Committees Drift Police Station: Complete construction of a boundary fence.

SOUTH AFRICAN POLICE SERVICE

Tender No.: **19/1/9/1/57 TA (12)**
Description: Supply and delivery of GSM Services (Cellular Telephones) to the SAPS for a period of two years in accordance with SAPS Specification No. 2202/2010.

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Bid No.: **DST 2/2012**
Description: Appointment of a service provider to provide Employee Health and Wellness Programme (EH&WP) services to the Department of Science and Technology employees and their immediate family members for a period of two (2) years.
Briefing session: 14 September 2012.
Closing date: 1 October 2012.

NATIONAL TREASURY

Tender No.: **NT 010-2012**
Description: Appointment of a service provider to provide a Least Cost Routing (LCR)/Voice Over Internet Protocol (VOIP) solution to National Treasury for a period of two (2) years.
General enquiries: Mr Samuel Mofokeng/Ms Aletta Mbuyane, Tel. (012) 395-6661/(012) 315-5285.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

Tender No.: **ZNB 27/13/14**
Description: Mobile X-ray machine.
Tender No.: **ZNB 25/13/14**
Description: Provision of cash in transit deposit.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

Tender No.: **238/04/13**
Description: Bair Hugger Blanket—Underbody Peads Large.

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
-
- 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. Majozi
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 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:** 07:00–12:45 and 13:30–16:00
Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45
Daisy Maraba, Tel: (012) 406-7748 Mondays to Fridays
Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 74 (Services Bids) or Room 75 (Equipment Bids), First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
Tel: (021) 938-5605/938-5255, Mondays to Fridays
Fax: (021) 938-5628
-
- 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
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Enquiries: Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30
Tel. (012) 841-7551/7204 Mondays to Fridays
Fax (012) 841-7574/7071/7482
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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: Rendani Gelebe **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-7039, Fax (012) 319-6888 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 **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520 **Office hours:** 07:00–13:00 and 13:30–15:30
Gavin.Craul@westerncape.gov.za Mondays to Fridays
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
-
- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
-

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

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Lieutenant L. T. Ngoepe **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays

517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries: Mr Prince Hlongwane, **Office hours:** 8:00–16:00
Tel. (012) 843-5279, Fax. 086 555 9307 Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays

618 Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available electronically from 11:00 am on **Tuesday, 26th March 2013**, as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.

Correspondence without a reference number will not be attended to.

Enquiries: See tender description

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
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za

723 Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.

Enquiries: M. M. Subailey **Office hours:** 07:30–16:00
Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays

747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

Enquiries: Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30
Fax (012) 346-4977 Mondays to Fridays
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977

900 National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.

Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

Enquiries:	Michelle Gerard	Office hours:	09:00–15:00
	Tel. (011) 386-6165. Fax. (011) 386-6218		Mondays to Fridays

925 Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.

NB: Tender to be delivered at Tender Box address.

Enquiries:	Barend van den Heever, (barendvdh@bolandcollege.com)	Office hours:	09:00–13:00
	Christiana Neal, (christianan@bolandcollege.com)		Mondays to Fridays
	Tel. (021) 808-1118, Fax. (021) 886-8260		(Except Public Holidays)

935 Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door by the Security Guards.

Enquiries:	Mr E. L. Mthethwa	Office hours:	07h30–16h00
	Tel: (035) 795-1124/7		Mondays to Fridays
	Fax: (035) 795-1730		

944 Department: Water Affairs and Forestry, Private Bag X11259, Nelspruit, 1200, or Department: Water Affairs and Forestry, Prorum Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200.

Enquiries:	Mr Bhekithemba Mthethwa, Tel. (013) 759-7469/7374,	Office hours:	08:00–16:30
	Ms Princess Nxumalo, Tel. (013) 759-7303		Mondays to Fridays

953 Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.

Enquiries:	Mr S. Sithole	Office hours:	
	Tel: (032) 481-4181. Fax: (032) 481-4159		

**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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531