



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 580 Pretoria, 25 October 2013 No. 2797

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

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

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



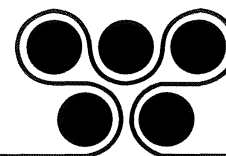
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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
<b>SERVICES</b>
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
<b>DISPOSALS</b>
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
<b>RESULTS</b>
SUPPLIES
SERVICES
DISPOSALS
<b>FINALISED</b>
<b>CANCELLED</b>
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>

## 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 145	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period 1 April 2014 to 31 March 2015. <i>Electronic bids:</i> Bids can also be downloaded from <a href="http://www.globalerfx.com">www.globalerfx.com</a> Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT64/2014	2013-11-26	1	1
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**SUPPLIES: COMPUTER EQUIPMENT**

Supply and delivery of Expert System and Expert Assistant Software Solution for Forensic DNA Data Analysis: Component Forensic Science Laboratory: Section: Biology: Division: Forensic Services, in accordance with Specification SAPS 2852/2013. <i>Compulsory briefing session information:</i> <b>Note:</b> Compulsory briefing session will be held on 18 November 2013 at Division Supply Chain, Silverton, 117 Cresswell Road: Officer's Hall, at 10:00	SAPS: Division: Forensic Services	19/1/9/1/77TR(13)	2013-11-26	110	110
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**SUPPLIES: GENERAL**

<p>Bloemfontein: Supply of Workshop Material for the period of 12 months: Plumbing.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non-compulsory briefing session on 14 November 2013 at 09:00. Prospective bidders/tenderers to meet at 18 President Brand Street, Main Hall, Bloemfontein, 9301.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Karabelo Mokhere/Rony Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>General enquiries:</i> Petrus Whielers, 082 779 9000.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Bloemfontein	BL13/072	2013-11-26	694	694
Price	80																												
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<p>Bloemfontein: Supply of Workshop Material for the period of 12 months: Painting.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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>	Price	80	Number of points	20	Bloemfontein	BL13/073	2013-11-26	694	694																				
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<p>Bloemfontein: Supply of Workshop Material for the period of 12 months: Electrical.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non-compulsory briefing session on 14 November 2013 at 09:00. Prospective bidders/tenderers to meet at 18 President Brand Street, Main Hall, Bloemfontein, 9301.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i>                      Karabelo Mokhere/Rony Moerane                      Tel. (051) 408-7446/(051) 408-7445</p> <p><i>General enquiries:</i>                      Petrus Whielers, 082 779 9000.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Bloemfontein	BL13/074	2013-11-26	694	694
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<p><b>Q-014/13-14:</b> Appointment of a professional consultant to conduct training course on sustainable livelihoods approach participatory rural appraisal methodologies for the branch: Biodiversity and Conservation.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original" and "copy")</p>	Department of Environmental Affairs	Q-014/13-14	2013-11-08	<b>68</b>	<b>68</b>																								
<p><b>E 1263:</b> Appointment of a service provider to conduct research and develop a report on land cover mapping in the country for the dry lands research programme.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original" and "copy")</p>	Department of Environmental Affairs	E 1263	2013-11-22	<b>68</b>	<b>68</b>																								
<p>The provision of air pressure mattresses (40 per day) on a rental basis over a thirty six (36) month period, to Groote Schuur Hospital, with an option to extend the contract by an additional twelve (12) months.</p> <p>A compulsory briefing session will be held on 24 October 2013 at 11h00, Old Main Building, G45 Boardroom, Groote Schuur Hospital Complex.</p> <p><b>Please note:</b> 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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p>	Groote Schuur Hospital (various clinical areas)	GSHPT 26/2013	2013-11-08	<b>307</b>	<b>307</b>																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> <b>NB:</b> 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> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>					
<p>Procurement of bench top DNA Isolation Instrument in the field of DNA Forensic in accordance with Specification SAPS 2902/2013: Division: Forensic Services. <i>Compulsory briefing session information:</i> <b>Note:</b> Compulsory briefing session will be held on 14 November 2013 at 730 Pretorius Street, corner Becket and Pretorius Streets, Pretoria, at 10:00. <i>Contact person:</i> Colonel Mukhuhi, 071 381 1629</p>	SAPS: Division Forensic Services	19/1/9/1/68 TR(13)	2013-11-26	110	110
<p>Supply and delivery of Desktop Scanning Electron Microscopes including three (3) year maintenance contract for SAPS in accordance with Specification Number SAPS 2745/13: Component: Forensic Science Laboratory: Section: Ballistics: Division: Forensic Services. <i>Compulsory briefing session information:</i> <b>Note:</b> Compulsory briefing session will be held on 7 November 2013 at Div.Com: Supply Chain Management, Officer's Hall. <i>Time:</i> 10:00</p>	SAPS: Division Forensic Services	19/1/9/1/86 TR(13)	2013-11-26	110	110
<p>Supply and delivery of Grade A Coal Peas Washed, ± 3 640 tons (± 70 tons per week) for St Albans Correctional Services.</p>	Department of Correctional Services: St Albans Management Area	STALB 4/2013	2013-11-27	237	237
<p>Appointment of a service provider to supply, deliver and installation of office furniture to the Presidency for a period of three (3) years. Bid documents are obtainable from 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. Evaluation criteria: <b>Phase 1</b> Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified. <b>Phase 2—Price and preference points</b> Price—90 Preference (HDI)—10 <b>Note:</b> Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. <i>Compulsory information session:</i> 1 November 2013 at 11h00, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. (012) 500-5950. <i>Technical enquiries contact person:</i> Ms M. Bosman, Tel. (012) 300-5947</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/12	2013-11-18	969	969
<p>Supply, delivery and installation of one gas chromatographic system coupled to a triple quad detector (GC-TQD) for analytical services South Laboratory in Stellenbosch Department of Agriculture, Forestry and Fisheries.</p>	Department of Agriculture Forestry and Fisheries	4.4.12.2/13/13	2013-11-15	115	115

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				See Annexure 1, Page 145	
<p><i>Compulsory briefing session will be held as follows:</i>  <i>Venue:</i> Plant Quarantine Station, 2 Polkadraai Road, Stellenbosch, Western Cape Province.  <i>Date:</i> 5 November 2013.  <i>Time:</i> 11h00.  <b>NB:</b> Please note that bid documents will only be issued at the briefing session.  <i>Technical enquiries:</i> Mr J. Goosen/Mr Moruke,  Tel. (021) 809-1674/(012) 319-6126.  <i>General enquiries:</i> Ms R. Gelebe/Ms S. Motshwanedi,  Tel. (012) 319-7039/(012) 319-7184</p>					
<p>Supply, delivery and installation of one ultra high performance liquid system coupled to a triple quad detector (UHPLC-TQD) for analytical services North Laboratory in Pretoria, Department of Agriculture, Forestry and Fisheries.  <i>Compulsory briefing session will be held as follows:</i>  <i>Venue:</i> Room W-GF-19, Agriculture Place Building, 20 Steve Biko Street, Pretoria.  <i>Date:</i> 7 November 2013.  <i>Time:</i> 11h00.  <b>NB:</b> Please note that bid documents will only be issued at the briefing session.  <i>Technical enquiries:</i> Mr J. Goosen/Mr Moruke,  Tel. (021) 809-1674/(012) 319-6126.  <i>General enquiries:</i> Ms R. Gelebe/Ms S. Motshwanedi,  Tel. (012) 319-7039/(012) 319-7184</p>	Department of Agriculture Forestry and Fisheries	4.4.12.2/14/13	2013-11-18	115	115
<p><i>Request for proposal:</i>  Bidders are hereby invited to submit proposals for: Supply and delivery of mobile police station.  RFP documents can be obtained on the following 3 methods:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.  3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDCS/137/2013. Proof of payment handed in at the Tender Desk.  <b>Compulsory briefing session:</b>  <i>Date:</i> 1 November 2013.  <i>Time:</i> 10h00.  <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.  <i>Technical enquiries:</i>  Maruma Lesiba, Tel. (011) 689-3840, or  E-mail: <a href="mailto:Maruma.Lesiba@gauteng.gov.za">Maruma.Lesiba@gauteng.gov.za</a>  <i>Administrative enquiries:</i>  Wilson Mudau, Tel. (011) 689-6142, or  E-mail: <a href="mailto:Wilson.mudau3@gauteng.gov.za">Wilson.mudau3@gauteng.gov.za</a> or  Jaco Smit, Tel. (011) 689-6058, or  E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Community Safety	GT/GDCS/137/2013	2013-11-19	323	323
<p>RFB 039/13/14: Purchase of microbiological safety cabinets for NHLS.  <i>Compulsory information briefing:</i>  <i>Date:</i> 12 November 2013.  <i>Time:</i> 10h00.  <i>Venue:</i> No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office Conference Room.  Please note that no late coming at the briefing session will be accepted.  <i>Queries:</i> Tel. (011) 885-5352  E-mail: <a href="mailto:nondyebo.maganedisa@nhls.ac.za">nondyebo.maganedisa@nhls.ac.za</a></p>	National Health Laboratory Services (NHLS) Nationally	RFB 039/13/14	2013-11-26	900	900

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<p><b>Amendment of closing date:</b> Supply, deliver and installation of automated medium dispensing system. <i>Enquiries regarding bid documents:</i> Ms Lilian Genis, Tel. (021) 808-5154. <i>Specifications:</i> Mr Francois Dreyer, Tel. (021) 887-0324</p>	Department of Agriculture, Elsenburg	806-2013/2014	2013-11-18	424	424																																
<p>Limpopo Province: Lebowakgomo: Advertisement of procurement of new office accommodation (existing building, building under construction or building to be constructed) at a total space of 509,09 m<sup>2</sup> with 18 parking bays for 3 years: SASSA. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> <b>1. Location:</b> —Preferred Local Area (Urban) preferred institutional zone CBD 5, periphery 3, industrial 0, residential 0  <b>Tenancy Type</b> —Single (5) multi-tenanted—ground floor (4) any other floor (2)                 </td> <td>30</td> </tr> <tr> <td> <b>Functionality criteria</b>  <b>2. Accessibility</b> Access to premises close to major connecting roads and related amenitie (within 100 m) (5), 500 m (3) 1 km (1).  <b>Access to persons with disabilities</b> Comply with building regulations in terms of facilities for disable persons (5), partial compliance (3), non-compliance (0).  <b>2.3 Parking Type</b> Covered (5), under shade (4), open parking (2).                 </td> <td>30</td> </tr> <tr> <td> <b>Functionality criteria</b>  <b>3. Operational Suitability</b> The building should be adaptable to the Department corporate image such as coat of arms with the Department of Labour identity. Security services such as doors to be fitted with cylinder locks or striker lock systems and all windows fitted with burglar bars.                      3.3 The Client also requires the lights to be energy efficient, installation or separate meter for billing information. The building should comply with National Building Regulation, Municipal Regulations, and requirements of other concerning authorities and service providers.                      The building grading must be between A and C                 </td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <b>Contact for bid information:</b> <i>General enquiries:</i> E. R. Kgopa, Tel: (015) 291-6482. <i>Enquiries for bid information:</i> Johny Chokoe, Tel: (015) 293-8056</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighing factor	<b>1. Location:</b> —Preferred Local Area (Urban) preferred institutional zone CBD 5, periphery 3, industrial 0, residential 0 <b>Tenancy Type</b> —Single (5) multi-tenanted—ground floor (4) any other floor (2)	30	<b>Functionality criteria</b> <b>2. Accessibility</b> Access to premises close to major connecting roads and related amenitie (within 100 m) (5), 500 m (3) 1 km (1). <b>Access to persons with disabilities</b> Comply with building regulations in terms of facilities for disable persons (5), partial compliance (3), non-compliance (0). <b>2.3 Parking Type</b> Covered (5), under shade (4), open parking (2).	30	<b>Functionality criteria</b> <b>3. Operational Suitability</b> The building should be adaptable to the Department corporate image such as coat of arms with the Department of Labour identity. Security services such as doors to be fitted with cylinder locks or striker lock systems and all windows fitted with burglar bars. 3.3 The Client also requires the lights to be energy efficient, installation or separate meter for billing information. The building should comply with National Building Regulation, Municipal Regulations, and requirements of other concerning authorities and service providers. The building grading must be between A and C	40	Limpopo Province, Lebowakgomo	PLK13/79	2013-11-26	638	638
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<p>Limpopo Province: Mookgopong: Advertisement of procurement of new office accommodation (existing building, building under construction or building to be constructed) at a total space of 234,50 m<sup>2</sup> with 12 parking bays for 3 years: SASSA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. 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<p>Limpopo Province: Tzaneen: Procurement of alternative office accommodation (existing building, building under construction or building to be constructed) at a total space of 495 m<sup>2</sup> with 6 parking bays: Department of Labour.</p>	Limpopo Province, Tzaneen	PLK13/81	2013-11-26	638	638																																				



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<p>Limpopo Province: Thohoyandou: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 285 m<sup>2</sup> with 7 parking bays: Public Protector South Africa.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Limpopo Province, Thohoyandou	PLK13/82	2013-11-26	638	638																												
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<p>WCDOH 21/2/2013: For the supply, delivery, installation, demonstration and commissioning of infusion pumps for either placement or purchase with accompanying consumables until 28 February 2018.</p> <p>Prospective bidders are invited to a compulsory specification meeting to be held at the auditorium of the Training Building, Stikland Hospital, c/o De La Haye and Old Paarl Roads, Bellville, on Tuesday, 12 November 2013 from 08:00–12h00. GPS Co-ordinates: 33° 53' 57.64" S; 18° 39' 37.29" E.</p> <p><b>Please note:</b> Bids from prospective bidders who did not attend this compulsory meeting will not be considered.</p> <p>No hard copies of the specification document will be provided at the specification committee meeting. Please request a copy of the specifications from the bid administrator.</p> <p><b>Bid administrator:</b> Jonathan Lewis, Tel. 27 21 483 0699. <b>E-mail:</b> <a href="mailto:Jonathan.Lewis@westerncape.gov.za">Jonathan.Lewis@westerncape.gov.za</a> <b>Clinical Procurement Specialist:</b> Ms S. Reijnders, Tel. 27 21 483 3077. <b>E-mail:</b> <a href="mailto:Sherril.Reijnders@westerncape.gov.za">Sherril.Reijnders@westerncape.gov.za</a></p>	Department of Health: Western Cape Government	WCDOH 21/2/2013	<b>To be determined later</b>	<b>519</b>	<b>519</b>																																

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<p>Supply of fire fighting truck, medium-duty, fully equipped as per SAN Specification. <i>Quantity:</i> 1 each. This requirement will be evaluated in terms of the 90/10 principle.</p> <p>Compulsory briefing session will take place on 5 November 2013 at 11h00, Simonstown Procurement Service Centre, Arsenal Road, Simonstown, Community Centre. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole are encouraged to provide the original and two certified copies of tax clearance certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simonstown Procurement Service Centre, Simonstown as from 28 October 2013.</p> <p><b>Note:</b> Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 60 days. <i>Enquiries:</i> Private Naidoo, Tel. (021) 787-5111, Fax. (021) 787-5117. <i>Enquiries:</i> Mrs F. Campher, Tel. (021) 787-5131, Fax. (021) 787-5034 or (021) 787-5093</p>	Naval Station Durban	SPSC-B-021-2013	2013-11-18	360	360
<p>Supply of reefer shipping container, 6 metre length, as per S.A. Navy Specification. <i>Quantity:</i> 2 each. This requirement will be evaluated in terms of the 80/20 principle.</p> <p>Bid documents are only obtainable from Simonstown Procurement Service Centre, Simonstown as from 28 October 2013.</p> <p><b>Note:</b> Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 60 days. <i>Enquiries:</i> Private Naidoo, Tel. (021) 787-5111, Fax. (021) 787-5117. <i>Enquiries:</i> Mrs F. Campher, Tel. (021) 787-5131, Fax. (021) 787-5034 or (021) 787-5093</p>	Naval Station Durban	SPSC-B-022-2013	2013-11-18	360	360
<p>Supply of naval service life-jacket, universal/one size fits all; MFR: International Safety Products; Reference No. A2239010; Supplied with a PVC coated nylon corn flower blue stowage pouch. <i>Quantity:</i> 500 each. This requirement will be evaluated in terms of the 90/10 principle.</p> <p>Bid documents are only obtainable from Simonstown Procurement Service Centre, Simonstown as from 28 October 2013.</p>	Goodwood	SPSC-B-023-2013	2013-11-18	360	360

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<p>Bids are hereby invited for the lease of Provincial Property known as House No. 1, situated on Erf 6300, Stikland, for a period of 5 (five) years, for community purposes.  <i>Technical information:</i> Mr S. Velebaya, Tel. (021) 483-6435</p>	Cape Metropole	OPM024/13	2013-11-27	300	352												
<p>Supply and installation of modernization furniture for Western Cape Government for a period of 2 years.  <i>Technical information:</i> Mr S. Oliver, Tel. (021) 483-4816.                      A non-refundable deposit of R100,00 per set is payable.</p> <table border="1"> <thead> <tr> <th>Functionality</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>• Experience and Standing</td> <td>30</td> </tr> <tr> <td>• Capability</td> <td>20</td> </tr> <tr> <td>• Resources</td> <td>30</td> </tr> <tr> <td>• Approach</td> <td>20</td> </tr> <tr> <td>Minimum threshold 60/100</td> <td></td> </tr> </tbody> </table>	Functionality	Points	• Experience and Standing	30	• Capability	20	• Resources	30	• Approach	20	Minimum threshold 60/100		Western Cape	S164/13	2013-11-27	300	352
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<p>Supply and delivery of a mobile crane 10 ton.  <i>For technical information please contact:</i>                      Warrant Officer Class 1 W. J. Wessels, Tel. (012) 312-2071, or Warrant Officer Class 2 J. R. Hubbard, Tel. (012) 312-1256, during office hours only.  <i>For completion of bid documents please contact:</i>                      Captain M. J. Sole, during office hours at Tel. (012) 684-2356.  <b>Note:</b> 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, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.                      The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.                      Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.                      Only cash and exact amount is acceptable</p>	Department of Defence, Air Force Base, Waterkloof, Hans Strydom Drive, Centurion, Pretoria	CPSC/B/OM/066/2013	2013-11-25	371	371												
<p>National Department of Public Works invites tenders for Department of Home Affairs: Procurement of alternative office accommodation measuring 1 395,0 m<sup>2</sup> and 11 parking bays for Boksburg District Offices.                      This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Boksburg	JHB.13/45	2013-11-27	6	6								
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<p>National Department of Public Works invites tenders for Department of Home Affairs: Procurement of alternative office accommodation measuring 550,0 m<sup>2</sup> and 3 parking bays for Carletonville District Offices.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Mr Thapelo Tlhakodi, Tel. (011) 713-6094</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Carletonville	JHB.13/46	2013-11-27	6	6
Price	90																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Home Affairs: Procurement of alternative office accommodation measuring 1 027,0 m<sup>2</sup> and 12 parking bays for Benoni District Offices.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table>	Price	90	Number of points	10	Benoni	JHB.13/47	2013-11-27	6	6																				
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<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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Mr Thapelo Tlhakodi, Tel. (011) 713-6094</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					
B-BBEE status level of contributor	Number of points																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
Supply and delivery of comparison microscopes with a two (2) year extended warranty to the SAPS: Division: Forensic Services	SAPS: Forensic Services	19/1/9/1/79 TD(13)	2013-11-26	110	110																				
Supply and delivery of proficiency tests for a period of two (2) years to the SAPS: Division: Forensic Services	SAPS: Forensic Services	19/1/9/1/74 TD(13)	2013-11-26	110	110																				
Supply and delivery of consumables for crime samples to the SAPS for a period of two (2) years: Division: Forensic Services	SAPS: Forensic Services	19/1/9/1/70 TD(13)	2013-11-26	110	110																				
Supply and delivery of work bench system including three (3) year maintenance contract for the SAPS in accordance with the Specification No. 2905/13: Division: Forensic Services. <i>Compulsory briefing session information: Site meeting</i> <b>Note:</b> Compulsory briefing session/Site meeting will be held on 12 November 2013 at 6th Floor, Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Time:</i> 10:00. <i>For any enquiry contact:</i> Colonel B. Kloppers, Tel. (012) 845-5781. Fax. (012) 845-5912	SAPS: Division: Forensic Services	19/1/9/1/85 TR(13)	2013-11-26	110	110																				
Procurement of electrophoresis instrument in the field of DNA Forensic for Biology Section in accordance with the Specification No. 2903/13: Division: Forensic Services. <i>Compulsory briefing session information:</i> <b>Note:</b> Compulsory briefing session will be held on 19 November 2013 at 10:00. <i>Venue:</i> Divisional Commissioner: Supply Chain Management: Officer's Hall.	SAPS: Division: Forensic Services	19/1/9/1/73 TR(13)	2013-11-26	110	110																				

**SUPPLIES: MEDICAL**

<p>Supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be indicated by the Hospital.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 15 October 2013 at 11h00, Health Park, Engineers Department–Boardroom, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> 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.</p>	Groote Schuur Hospital (various clinical areas)	GSH 16/2013	2013-10-25	307	307
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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 145	
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> <b>NB:</b> 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> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>					
<p>Supply and delivery in good working order of one (1) Real Time 3-Dimensional High-end Fully Digital Echocardiographic Ultrasound Unit for use at Groote Schuur Hospital. <b>Please note:</b> 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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> <b>NB:</b> 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> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital (Anaesthetic Department)	GSH 18/2013	2013-11-01	307	307
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, Colour Flow Ultrasound Unit. <b>Please note:</b> 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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p>	Groote Schuur Hospital (Cardiology Division)	GSH 19/2013	2013-11-08	307	307



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p><b>NB:</b> 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></p> <p><b>Enquiries:</b> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>					
<p>The supply and delivery in good working order of one (1) state of the art Video Stack Unit.</p> <p><b>Please note:</b> 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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> 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></p> <p><b>Enquiries:</b> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital (D16 Theatre)	GSH 20/2013	2013-11-22	307	307
<p>Colostomy Bads 60 mm Code 139560.</p> <p><b>NB:</b> Altena two piece drainable with Mide Way. <i>Venue:</i> Umphumulo Hospital. <i>Documents/Spec.:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59</p>	KwaZulu-Natal: Department of Health: Umphumulo Hospital	ZNQ A172/13/14	2013-11-28	953	953
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Supply and delivery of infant feeds, enteral feeds supplementation, complete enteral feeds for paediatrics and adults, other feeding products, tube feeding systems and micro-nutrient supplements.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/138/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Compulsory briefing session:</b> <i>Date:</i> 8 November 2013 <i>Time:</i> 10h00–11h00. <i>Venue:</i> GDF: 75 Fox Street, Ground Floor Auditorium. <b>Technical enquiries:</b> Marietjie Bodenstein, Tel. (011) 355-3374, or Tshifhiwa Mashamba, Tel. (011) 355-3314, or <i>E-mail:</i> <a href="mailto:Marietjieb@gpg.gov.za">Marietjieb@gpg.gov.za</a> <a href="mailto:Tshifhiwa.Mashamba@gauteng.gov.za">Tshifhiwa.Mashamba@gauteng.gov.za</a> <b>Administrative enquiries:</b></p>	Department of Health	GT/GHD/138/2013	2013-11-22	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
Sheriff Lecholo, Tel. (011) 355-3994 <i>E-mail: <a href="mailto:Sheriff.Lecholo@gauteng.gov.za">Sheriff.Lecholo@gauteng.gov.za</a></i> Johannes Siphoro, Tel. (011) 355-3922 <i>E-mail: <a href="mailto:Nthayi.Siphoro@gauteng.gov.za">Nthayi.Siphoro@gauteng.gov.za</a></i> Jaco Smit, Tel. (011) 689-6058, <i>E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></i>					
<p><i>Request for proposal:</i>            Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of the imaging radiology for the new Natalspruit Hospital.</p> <p>RFP documents can be obtained on the following 3 methods:            1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.            2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.            Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/134/2013. Proof of payment handed in at the Tender Desk.</p> <p><b>Compulsory briefing session:</b>  <i>Date:</i> 1 November 2013  <i>Time:</i> 10h00.  <i>Venue:</i> New Natalspruit Hospital Auditorium; Extension 14, Vosloorus.</p> <p><i>Technical enquiries:</i>            Thulani Khuzwayo, Tel. (011) 411-3891,            Louis van Rensburg, Tel. (011) 488-3531, or            Karl Dahlen, Tel. (012) 354-1261  <i>E-mail: <a href="mailto:Thulani.Khuzwayo@gauteng.co.za">Thulani.Khuzwayo@gauteng.co.za</a></i>  <i><a href="mailto:Louis.vanRensburg@gauteng.gov.za">Louis.vanRensburg@gauteng.gov.za</a></i>  <i><a href="mailto:Karel.Dahlen@gauteng.gov.za">Karel.Dahlen@gauteng.gov.za</a></i></p> <p><i>Administrative enquiries:</i>            Florina Mavundla, Tel. (011) 355-3881  <i>E-mail: <a href="mailto:florina.mavundla@gauteng.gov.za">florina.mavundla@gauteng.gov.za</a></i></p> <p><i>Tender office:</i>            Jaco Smit, Tel. (011) 689-6058,  <i>E-mail: <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></i></p>	Department of Health	GT/GHD/134/2013	2013-11-08	323	323

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisioning, Klerksdorp, Potchefstroom and Wolmaranstad for the period 1 April 2014 to 31 March 2015	Klerksdorp Management Area	KLDAC 4/2013	2013-11-25	190	190
Supply and delivery of perishable provisioning, Christiana unit for the period 1 April 2014 to 31 March 2015	Klerksdorp Management Area	KLDAC 5/2013	2013-11-25	190	190
Supply and delivery of groceries, Klerksdorp, Potchefstroom and Wolmaranstad for the period 1 April 2014 to 31 March 2015	Klerksdorp Management Area	KLDAC 6/2013	2013-11-25	190	190
Supply and delivery of cleaning material and toiletries, Klerksdorp, Potchefstroom and Wolmaranstad for the period 1 April 2014 to 31 March 2015	Klerksdorp Management Area	KLDAC 7/2013	2013-11-25	190	190
Supply and delivery of perishable provisions (bread and fish) for the period 1 April 2014 until 31 March 2015. <i>Required at:</i> Correctional Services: Overberg Management Area: Helderstroom Centre	Correctional Services	HLS4/2013	2013-11-25	182	182
Supply and delivery of perishable provisions (bread and fish) for the period 1 April 2014 until 31 March 2015. <i>Required at:</i> Correctional Services: Overberg Management Area: Caledon Centre. <b>Please note:</b> Documents obtainable at Helderstroom Correctional Services	Correctional Services	HLS5/2013	2013-11-25	182	182

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
Supply and delivery of perishable provisions (bread and fish) for the period 1 April 2014 until 31 March 2015. <i>Required at:</i> Correctional Services: Overberg Management Area: Buffelsjagsrivier Centre. <b>Please note:</b> Documents obtainable at Helderstroom Correctional Services	Correctional Services	HLS6/2013	2013-11-25	182	182
The supply and delivery of perishable provisions: Bread, brown and fish, frozen (Hake No. 0) for the period 1 April 2014 to 31 March 2015. <i>Required at:</i> Correctional Services: Drakenstein Management Area: Drakenstein Centre. <i>Enquiries:</i> Mrs C. Hurter, Tel. (021) 864-8175	Correctional Services	DRA 05/2013	2013-11-25	244	244

**SUPPLIES: STATIONERY/PRINTING**

Supply and commissioning of a digital colour printing press at Publications Unit Simonstown for the SA Navy. Attend a compulsory briefing session on 7 November 2013 at 11h00, in the Conference Room at Publications Unit, Lower Dido Road, Simonstown. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be allowed entry to the briefing session after 11:00. Payment for bid documents can be made at the Financial Accounting Service Centre (FASC) at Youngsfield in Wetton, or in the East Yard, Simon's Town, before 12h30, Monday to Friday. Cost of bid document at R150 (non-refundable) per bid. Bid documents are obtainable only from the Simonstown Procurement Service Centre (SPSC). No payments for documents can be made at the SPSC. Only bidders who attend the compulsory briefing session and site meetings and who produce proof of payment for the bid will be eligible to submit an offer. Please ensure that the bid number and your company name is reflected on your receipt for payment. <i>For technical enquiries contact:</i> Warrant Officer A. Hagedorn, Tel. (021) 787-4134, or Cell. 076 410 8073. <i>For admin enquiries contact:</i> Warrant Officer T. Q. Arendse, Tel. (021) 787-5207.	SA Navy Simonstown	SPSC-BC-S-010-2013	2013-11-18	360	360
RFB 041/13/14: Immuno analyser in Virology Laboratory for the NHLS (DGM). <i>Compulsory information briefing:</i> <i>Date:</i> 12 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office Conference Room. Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> Tel. (011) 386-6165 <i>E-mail:</i> michelle.gerard@nhls.ac.za	National Health Laboratory Services (NHLS) Nationally	RFB 041/13/14	2013-11-26	900	900
RFB 042/13/14: Immuno analyser in Virology Laboratory for the NHLS (TAD). <i>Compulsory information briefing:</i> <i>Date:</i> 12 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office Conference Room. Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> Tel. (011) 386-6165 <i>E-mail:</i> michelle.gerard@nhls.ac.za	National Health Laboratory Services (NHLS) Nationally	RFB 042/13/14	2013-11-26	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	

**SERVICES: BUILDING**

<p>Renovation and alteration to Boarder Mother Lodge.  <i>Site meeting:</i> 25 November 2013.  <i>Time:</i> 11:00.  <i>Venue:</i> Umphumulo Hospital.  <i>Documents/Spec.:</i> Umphumulo Hospital.  <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181.            Fax. (032) 481-4103/59</p>	KwaZulu-Natal: Department of Health: Umphumulo Hospital	ZNQ A457/13/14	2013-11-28	<b>953</b>	<b>953</b>										
<p>Bloemfontein De Brug: Repair and renovation to Building 62.            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.            No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.  <i>Contact for tender information:</i>            Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446            (051) 408-7445.  <i>Technical information:</i> Lebo Marite, 076 619 9902  <i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL13/045	2013-11-26	<b>694</b>	<b>694</b>										
<p>Bloemfontein De Brug: Repair and renovations of bungalows (Building 50, 51, 53, 54), and ablution facilities (Buildings 1187, 1188, 1190, 1191, 1193, 1194, 1195, 1196, 1197).            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.            No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.  <i>Contact for tender information:</i>            Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446            (051) 408-7445.  <i>Technical information:</i> Lebo Marite, 076 619 9902  <i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL13/046	2013-11-26	<b>694</b>	<b>694</b>										
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Mtunzini Police Station (KwaZulu-Natal).            CIDB Contractor grading designation not required.            This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mtunzini (KwaZulu-Natal)	19/1/9/1/98 TB (13)	2013-12-03	<b>110</b>	<b>110</b>
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 145											
<p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 10:00. Tenderers/bidders to meet at the Mtunzini Police Station, Clark Avenue, Mtunzini. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>															
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Empangeni Police Station (KwaZulu-Natal). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 4 November 2013 at 14:00. Tenderers/bidders to meet at the Empangeni Police Station, Empangeni Central. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Empangeni (KwaZulu-Natal)	19/1/9/1/99 TB (13)	2013-12-03	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Hlabisa Police Station (KwaZulu-Natal). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 7 November 2013 at 10:00. Tenderers/bidders to meet at the Hlabisa Police Station, Hlabisa. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Hlabisa (KwaZulu-Natal)	19/1/9/1/101 TB (13)	2013-12-03	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Ezibayeni (Hluhluwe) Police Station (KwaZulu-Natal). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 4 November 2013 at 10:00. Tenderers/bidders to meet at the Ezibayeni Police Station, Old Main Road, Hlabisa. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	90/10 Point Scoring System	Price and BEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Ezibayeni (KwaZulu-Natal)	19/1/9/1/109 TB (13)	2013-12-03	110	110
90/10 Point Scoring System	Price and BEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Nyoni Police Station (KwaZulu-Natal).</p>	Nyoni (KwaZulu-Natal)	19/1/9/1/110 TB (13)	2013-12-03	110	110										

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<p>CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 14:00. Tenderers/bidders to meet at the Nyoni Police Station, Main Road, Nyoni.  <i>Contact for bid/tender information:</i>  Ms J. Kola, Tel. (012) 841-7679.  <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531.  <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points					
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
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B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Mahlabatini Police Station (KwaZulu-Natal).  CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 6 November 2013 at 11:00. Tenderers/bidders to meet at the Mahlabatini Police Station, Main Road, Mahlabatini (Ulundi Region).  <i>Contact for bid/tender information:</i>  Ms J. Kola, Tel. (012) 841-7679.  <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531.  <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mahlabatini (KwaZulu-Natal)	19/1/9/1/100 TB (13)	2013-12-03	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Leeuwkop Prison: Repair of Medium A Prison, kitchen and cells and general infrastructure and wet works.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  A compulsory site inspection on 11 November 2013 at 11:00. Prospective tenderers to meet at Leeuwkop Prison main entrance gate.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i>  Kgadi Mphela, Tel. (012) 406-1861.  <i>Technical information:</i>  Kobus Steyn, Tel: (012) 427-2052.  <i>General enquiries:</i> Elbie van Helsdingen, Tel. (012) 406-1120/083 641 0496</p>	Leeuwkop Prison, situated in Johannesburg	H13/009	2013-11-25	2	2										
<p>New Emergency Centre and Paediatric Ward; Wesfleur Hospital, Atlantis.  <i>Designated grading:</i> 7 GB or higher.  Compulsory clarification meeting will be held on Tuesday, 19 November 2013 at 10h00, at Wesfleur Hospital, Atlantis.  <i>Technical information:</i> Mr W. Taylor, Tel. (021) 483-5362.  A non-refundable deposit of R400,00 per set is payable</p>	Cape Metropole	S165/13	2013-11-27	300	352										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 145																	
<p>Replacement of inappropriate structure with new building; Du Noon Primary School and Vooruitsig Primary School.  <i>Designated grading:</i> 8 GB or higher.                      Compulsory clarification meeting will be held on Monday, 18 November 2013 at 10h00, at Du Noon Primary School and at 12h00 at Vooruitsig Primary School.  <i>Technical information:</i> Mr K. Stofberg, Tel. (021) 483-8079.                      A non-refundable deposit of R500,00 per set is payable.</p> <table border="1"> <thead> <tr> <th>Functionality</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>• Experience and Standing</td> <td>20</td> </tr> <tr> <td>• Capability</td> <td>20</td> </tr> <tr> <td>• Resources</td> <td>20</td> </tr> <tr> <td>• Sub-contractors</td> <td>10</td> </tr> <tr> <td>• Approach</td> <td>20</td> </tr> <tr> <td>• General Compliance</td> <td>10</td> </tr> <tr> <td>Minimum threshold 60/100</td> <td></td> </tr> </tbody> </table>	Functionality	Points	• Experience and Standing	20	• Capability	20	• Resources	20	• Sub-contractors	10	• Approach	20	• General Compliance	10	Minimum threshold 60/100		Cape Metropole/ West Coast	S166/13	2013-11-27	300	352
Functionality	Points																				
• Experience and Standing	20																				
• Capability	20																				
• Resources	20																				
• Sub-contractors	10																				
• Approach	20																				
• General Compliance	10																				
Minimum threshold 60/100																					
<p>New Historic Core; Valkenberg Hospital, Observatory.  <i>Designated grading:</i> 8 GB or higher.                      Compulsory clarification meeting will be held on Tuesday, 12 November 2013 at 14h00, at Valkenberg Hospital, Observatory.  <i>Technical information:</i> Mr J. Neethling, Tel. (021) 483-9972.                      A non-refundable deposit of R500,00 per set is payable</p>	Cape Metropole	S167/13	2013-11-27	300	352																
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Table View Police Station (Western Cape)                      CIDB Contractor grading designation not required.                      This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 6 November 2013 at 11:00. Tenderers/bidders to meet at the Table View Police Station, Pentz Avenue, Table View, Cape Town.  <i>Contact for bid/tender information:</i>                      Ms J. Kola, Tel. (012) 841-7679.  <i>General enquiries:</i>                      Lt Col Filmalter, Tel. (012) 841-7531.  <i>Technical information:</i>                      Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Table View Cape Town (Western Cape)	19/1/9/1/ 107 TB (13)	2013-12-03	110	110						
80/20 Point Scoring System	Price and BEE Status																				
Price:	80 points																				
Preference:																					
B-BBEE Status	20 points																				
Total must equal	100 points																				
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Bandelierskop Police Station (Limpopo)                      CIDB Contractor grading designation not required.                      This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 10:00. Tenderers/bidders to meet at the Bandelierskop Police Station, N1 between Polokwane and Makhado.  <i>Contact for bid/tender information:</i>                      Ms J. Kola, Tel. (012) 841-7679.  <i>General enquiries:</i>                      Lt Col Filmalter, Tel. (012) 841-7531.  <i>Technical information:</i>                      Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Bandelierskop (Limpopo)	19/1/9/1/ 96 TB (13)	2013-12-03	110	110						
80/20 Point Scoring System	Price and BEE Status																				
Price:	80 points																				
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<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Makuya Police Station (Limpopo)</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 6 November 2013 at 10:00. Tenderers/bidders to meet at the Makuya Police Station, Makuya.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Makuya (Limpopo)	19/1/9/1/95 TB (13)	2013-12-03	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Wynberg Police Station (Western Cape)</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>10 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 14:00. Tenderers/bidders to meet at the Wynberg Police Station, Church Street, Wynberg, Cape Town.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	90/10 Point Scoring System	Price and BEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal	100 points	Wynberg Cape Town (Western Cape)	19/1/9/1/105 TB (13)	2013-12-03	110	110
90/10 Point Scoring System	Price and BEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Nuwerus Police Station (Western Cape)</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 10:00. Tenderers/bidders to meet at the Nuwerus Police Station, Nuwerus.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Nuwerus (Western Cape)	19/1/9/1/106 TB (13)	2013-12-03	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Malmesbury Police Station (Western Cape)</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Malmesbury (Western Cape)	19/1/9/1/93 TB (13)	2013-12-03	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
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				See Annexure 1, Page 145											
<p>A compulsory pre-bid briefing meeting will be held on 7 November 2013 at 10:00. Tenderers/bidders to meet at the Malmesbury Police Station, Piketberg Street, Malmesbury.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>															
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Uniondale Police Station (Western Cape)</p> <p>CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 14:00. Tenderers/bidders to meet at the Wynberg Police Station, Church Street, Wynberg, Cape Town.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Uniondale (Western Cape)	19/1/9/1/94 TB (13)	2013-11-28	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal	100 points														
<p>Installation of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 12 November 2013 at 12:00. Prospective tenderers to meet at Kimberley SANDF (Diskobolos: 10 Anti Aircraft.</p> <p>B-BBEE certificates must be original or a certified copy.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> 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. Motlhala, Tel. (053) 838-5242</p>	Kimberley SANDF: 10AA: 101 Battery HQ	CW18/13	2013-11-27	7	7										
<p>Repair of kitchen and cell block. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Groblershoop SAPS	PM07/13	2013-11-27	7	7										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 13 November 2013 at 12:00. Prospective tenderers to meet at Groblershoop SAPS. B-BBEE certificates must be original or a certified copy.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr L. Motihala, Tel. (053) 838-5242</p>					
<p>Addo: SAPS Academy: Installation of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 12 November 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Addo Police Academy.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr N. Ferreira, Tel. (041) 408-2011/082 905 3804. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Addo	PE50/2013	2013-11-26	9	9

**SERVICES: CIVIL**

<p>Dolomite Risk Management Strategy: SAPS Dobsonville, Protea and Protea Glen: Replacement and upgrading of civil engineering services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Pretoria	H13/006	2013-11-20	2	2
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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 145	
<p>A compulsory site meeting on 28 October 2013 at 10:00. Prospective tenderers to meet at Main entrance gate of Dobsonville Police Station, cnr of Elias Motsoaledi Road (M77) and Luthuli Street, Dobsonville, Soweto (parking on Luthuli Street) (GPS co-ordinates: S26 12 57.8, E 27 52 13.8). Prospective tenderers to meet at Main Entrance Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p>Contact for technical information: Kgadi Mphela, Tel. (012) 406-1861.</p> <p>General enquiries: John Blackmore, Tel. (012) 406-1132/083 647 6850</p>					
<p>Porterville: Voorberg Prison: Repairs to civil works including roads, storm water and services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 18 November 2013 at 10h30 for 11h00. Prospective tenderers to meet at Porterville Voorberg Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Mr S. Hobongwana, Tel. (021) 402-2077.</p> <p>Technical information: Mr R. Langhans, Tel. (021) 402-2098. Cell. 082 838 8812.</p> <p>General enquiries: Project leader: Mr R. Langhans</p>	Porterville	CPT10 19/13	2013-11-27	3	3

**SERVICES: ELECTRICAL**

<p>Port Elizabeth: St Albans Prison: Commissioners Office: Installation of back-up power generator.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 3 EP or 3 EB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 12 November 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, St Albans Prison, Port Elizabeth.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	Port Elizabeth	PE49/2013	2013-11-19	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 145	
<p><i>Contact for technical information:</i> Mr F. van Zyl, Tel. (041) 408-2041. 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>					

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Appointment of a service provider to test, supply, repair and provide a comprehensive maintenance on the existing electronic security systems at the Department of Rural Development and Land Reform (DRDLR) Offices for a period of three (3) years.</p> <p>There will be a compulsory briefing session as scheduled: <i>Venue:</i> LAPA, 184 Jeff Masemola Street, Pretoria, 0001. <i>Time:</i> 11:00. <i>Date:</i> 8 November 2013.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr C. J. Masemola, Tel. (012) 312-9150. <i>E-mail:</i> <a href="mailto:CJMsemola@ruraldevelopment.gov.za">CJMsemola@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a> <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>	Rural Development and Land Reform	RDLR-0065 (2013-2014)	2013-11-14	60	60
<p>Appointment of security service provider to render security service to Statistics South Africa at Eastern Cape Provincial and District Offices (East London, Nelson Mandela Metro, Uitenhage, Queenstown, Butterworth, Bisho, Kokstad and Aliwal North Offices), for a period of twenty four (24) months.</p> <p><b>Compulsory information session for Kokstad:</b> <i>Date:</i> 11 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> 84 Rolyats Business Center, Kokstad, Eastern Cape.</p> <p><b>Compulsory information session for Butterworth:</b> <i>Date:</i> 12 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> 53 Blank Street, Butterworth, Eastern Cape.</p> <p><b>Compulsory information session for East London and Bisho:</b> <i>Date:</i> 13 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> 14 Coutts Street, Block C&amp;D-2nd Floor, East London, Eastern Cape.</p> <p><b>Compulsory information session for Aliwal North and Queenstown:</b> <i>Date:</i> 14 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> 16 Robin Road, Queenstown Satellite, Eastern Cape.</p>	Stats SA	STATS SA 004/13	2013-11-22	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p><b>Compulsory information session for Cacadu and Port Elizabeth:</b>  Date: 15 November 2013.  Time: 11:00.  Venue: 56 Manglod Street, Lquad Place, Newton Park, Port Elizabeth, Eastern Cape.</p> <p>Service providers are requested to be at the venue at 11:00. No service providers will be allowed to enter the premises after 11:10.  <b>NB:</b> Please note that bid documents will be issued at the venue for the briefing session.</p>					
<p>Appointment of security service provider/s to render security service to Statistics South Africa at Mpumalanga Province (Siyabuswa and Witbank District Offices), for a period of twenty four (24) months.</p> <p><b>Compulsory information session:</b>  Date: 12 November 2013.  Time: 10:00.  Venue: Siyabuswa (Old Parliament Building, Government Complex).</p> <p>Service providers are requested to be at the venue at 10:00. No service providers will be allowed to enter the premises after 10:10.  Date: 12 November 2013.  Time: 14:00.  Venue: Witbank District Office (7 cnr Kruger and Mandela Streets, Old Absa Building, Witbank).</p> <p>Service providers are requested to be at the venue at 14:00. No service providers will be allowed to enter the premises after 14:10.  <b>NB:</b> Please note that bid documents will be issued at the venue for the briefing session.</p>	Stats SA	STATS SA 005/13	2013-11-25	751	751
<p>Appointment of security service provider/s to render security service to Statistics South Africa for NZASM Village, Salvokop and Gauteng Provincial Office, Johannesburg District Office, West Rand District, Ekurhuleni District, Sedibeng District, Tshwane District, for a period of twenty four (24) months.</p> <p><b>Compulsory information session for Tshwane and NZASM Building:</b>  Date: 11 November 2013.  Time: 11:00.  Venue: NZASM Village, 3rd Street, Salvokop, Freedom Park.</p> <p><b>Compulsory information session for Gauteng, Johannesburg Office and West Rand District Office:</b>  Date: 12 November 2013.  Time: 11:00.  Venue: West Rand District Office, 62 Anfam Building, corner Ockerse and Kruger Streets.</p> <p><b>Compulsory information session for Sedibeng and Ekurhuleni District Office:</b>  Date: 14 November 2013.  Time: 11:00.  Venue: Benoni District Office, 54–56 Woburn Avenue, Momentum Building, Benoni.</p> <p>Service providers are requested to be at the venue at 11:00. No service providers will be allowed to enter the premises after 11:10.  <b>NB:</b> Please note that bid documents will be issued at the venue for the briefing session.</p>	Stats SA	STATS SA 006/13	2013-11-26	751	751
<p><b>Request for proposal:</b>  Bidders are hereby invited to submit proposals for: Rendering of security services at Sedibeng Region.  RFP documents can be obtained on the following 3 methods:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.  3. Hard copy at a non-refundable cost of R100,00 can be collected from Ibumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH.</p>	Social Development	GT/GDSD/142/2013	2013-11-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/142/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Salim Marumoloa, Tel. (016) 930-2065, or <i>E-mail:</i> <a href="mailto:Salim.Marumoloa@gauteng.gov.za">Salim.Marumoloa@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Pitso Madupela, Tel. (011) 355-7735, or <i>E-mail:</i> <a href="mailto:pitso.madupela@gauteng.gov.za">pitso.madupela@gauteng.gov.za</a> or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering of cleaning services at Thusanong and Perm Buildings. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/143/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 5 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> 69/75 Commissioner Street, 1st Floor Auditorium, Perm Building, Johannesburg.</p> <p><i>Technical enquiries:</i> Lesley Lesunyane, Tel. (011) 355-7914, or <i>E-mail:</i> <a href="mailto:Lesley.Lesunyane@gauteng.gov.za">Lesley.Lesunyane@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> James Makwala, Tel. (011) 355-7735, or <i>E-mail:</i> <a href="mailto:james.makwala@gauteng.gov.za">james.makwala@gauteng.gov.za</a> or Phindile Lengoasa, Tel. (011) 355-7988, or <i>E-mail:</i> <a href="mailto:phindile.lengoasa@gauteng.gov.za">phindile.lengoasa@gauteng.gov.za</a> or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Social Development	GT/GDSD/143/2013	2013-11-08	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering of security services at Ekurhuleni Region. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/141/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Thabiso Thlodi, Tel. (011) 820-0300, or <i>E-mail:</i> <a href="mailto:thabiso.thlodi@gauteng.gov.za">thabiso.thlodi@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Pitso Madupela, Tel. (011) 355-7735, or <i>E-mail:</i> <a href="mailto:pitso.madupela@gauteng.gov.za">pitso.madupela@gauteng.gov.za</a> or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Social Development	GT/GDSD/141/2013	2013-11-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>RFB043/13/14: Provision of security service to NHLS—Nationally. <i>Compulsory information briefing:</i> <i>Date:</i> 13 November 2013. <i>Time:</i> 10h00.</p> <p><i>Venue:</i> No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office Conference Room. Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> Tel. (011) 386-6165. <i>E-mail:</i> <a href="mailto:michelle.gerard@nhls.ac.za">michelle.gerard@nhls.ac.za</a></p>	National Health Laboratory Services (NHLS) Nationally	RFB 043/13/14 (Re-issue: RFB 021/13/14)	2013-11-27	900	900
<p>Cleaning and fumigation services for the Gauteng Regional Offices for a period of 24 months. <b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms J. Manana, Tel. (012) 392-1333 <i>Enquiries:</i> Ms Thokozile Dlungwana, Tel. (012) 336-7432 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Thembeke Hlazo, Tel. (012) 336-7066 Fax. (012) 325-6111. <i>Bids obtainable from:</i> 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002</p>	Head Office	W0857-WTE	2013-11-28	95	95
<p>CCMA invites prospective bidders to bid: Rustenburg FRQ251013: The Commission for Conciliation, Mediation &amp; Arbitration (CCMA) invite prospective service providers for the provision of human security services at CCMA Rustenburg Office for the period of three (3) years. Non-compulsory briefing session at CCMA Rustenburg, North West, 1st Floor, Sanlam Centre, Old Sanlam Building, 43–45 Boom Street, Rustenburg, 0299, at 11:00, on 5 November 2013. Bidding documents available at no cost. <i>Enquiries:</i> Petros Mohlabe, Tel. (011) 377-6645. Fax. (011) 838-0019 <i>FRQ documents are obtainable from:</i> CCMA Rustenburg North West, 1st Floor Sanlam Centre, Old Sanlam Building, 43–45 Boom Street, Rustenburg, 0299, or CCMA website: <a href="http://www.ccma.org.za">www.ccma.org.za</a> under icon tenders. <i>Post or deliver tenders to:</i> CCMA Rustenburg North West, 1st Floor, Sanlam Centre, Old Sanlam Building, 43–45 Boom Street, Rustenburg, 0299</p>	National Office	FRQ 251013	2013-11-12	794	794
<p>CCMA invites prospective bidders to bid: Klerksdorp FRQ271013: The Commission for Conciliation, Mediation &amp; Arbitration (CCMA) invite prospective service providers for the provision of hygiene services at CCMA Klerksdorp Office for the period of three (3) years. Non-compulsory briefing session at CCMA North West, Klerksdorp, 47 Siddle Street, Klerksdorp, 2570, at 11:00, on 30 October 2013. Bidding documents available at no cost. <i>Enquiries:</i> Petros Mohlabe, Tel. (011) 377-6645. Fax. (011) 838-0019 <i>FRQ documents are obtainable from:</i> CCMA North West, Klerksdorp, 47 Siddle Street, Klerksdorp, or CCMA website: <a href="http://www.ccma.org.za">www.ccma.org.za</a> under icon tenders. <i>Post or deliver tenders to:</i> CCMA North West, Klerksdorp, 47 Siddle Street, Klerksdorp, 2571, Private Bag X5004, Klerksdorp</p>	National Office	FRQ 271013	2013-11-07	794	794
<p>CCMA invites prospective bidders to bid: Rustenburg FRQ261013: The Commission for Conciliation, Mediation &amp; Arbitration (CCMA) invite prospective service providers for the provision of armed response services at CCMA Rustenburg Office, for the period of three (3) years.</p>	National Office	FRQ 261013	2013-11-06	794	794

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>Non-compulsory briefing session at CCMA, Rustenburg, North West, 1st Floor, Sanlam Centre, Old Sanlam Building, 43–45 Boom Street, Rustenburg, 0299, at 11:00, on 31 October 2013. Bidding documents available at no cost.  <i>Enquiries:</i> Petros Mohlabe, Tel. (011) 377-6645.            Fax. (011) 838-0019</p> <p><i>FRQ documents are obtainable from:</i>            CCMA Rustenburg North West, 1st Floor, Sanlam Centre, Old Sanlam Building, 43–45 Boom Street, Rustenburg, 0299, or CCMA website: <a href="http://www.ccma.org.za">www.ccma.org.za</a> under icon tenders.  <i>Post or deliver tenders to:</i>            CCMA Rustenburg North West, 1st Floor, Sanlam Centre, Old Sanlam Building, 43–45 Boom Street, Rustenburg, 0299.</p>					
<p>Two (2) year gardening service contract for AFB Ysterplaat Domestic Area.            Attend a compulsory briefing session on 8 November 2013 at 11h00, in the Military Police Conference Room, AFB Ysterplaat Main Entrance, Piet Grobler Street, Ysterplaat.            Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be allowed entry to the briefing session after 11:00.            Payment for bid documents can be made at the Financial Accounting Service Centre (FASC) at Youngsfield in Wetton, or in the East Yard, Simonstown, before 12h30, Monday–Friday. Cost of document at R150 (non-refundable) per bid.            Bid documents are obtainable only from the Simonstown Procurement Service Centre (SPSC). No payments for documents can be made at the SPSC.            Only bidders who attend the compulsory briefing session and site meetings and who produce proof of payment for the bid will be eligible to submit an offer.            Please ensure that the bid number and your company name is reflected on your receipt for payment.  <i>For technical enquiries contact:</i>            Major M. Bruintjies, Tel. (021) 508-6492, or Cell 079 800 9393.  <i>For admin enquiries contact:</i>            Warrant Officer T. Q. Arendse, Tel. (021) 787-5207.</p>	AFB Ysterplaat	SPSC-BC-S-008-2013	2013-11-18	360	360
<p>Appointment of a service provider for rendering and supply of hygiene services and products for the Department of Public Service and Administration for a period of 12 months.  <i>Compulsory info session:</i>            6 November 2013 at 09h00, Internal Audit Boardroom, 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria.  <i>Service required at:</i>            Department of Public Service and Administration, 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria.  <i>Documents to be collected at:</i>            116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria.  <i>Bid enquiries contact:</i>            Lorraine Masenya, Tel. (012) 336-1126  <i>Technical enquiries contact:</i>            Raymond Raath, Tel. (012) 336-1110/082 887 2611</p>	Department of Public Service and Administration	SCM 005/2013	2013-11-15	390	390
<p>Procurement of garden service and maintenance for period of 24 months. Co-orporatives are encouraged to bid.  <b>Magistrate's Office</b>            MMB High Court            Swaruggens            Rankuwa            Rustenburg            Itsoseng            Stillfontein            Molopo            Madikwe            Brits            Temba            Taung            Potchefstroom</p>	See tender description	See tender description	2013-11-15	324	324
		<b>Tender No.</b> MMB 2013/073 GS MMB2013/074 GS MMB2013/075 GS MMB2013/076 GS MMB2013/077 GS MMB2013/078 GS MMB2013/079 GS MMB2013/080 GS MMB2013/081 GS MMB2013/082 GS MMB2013/083 GS MMB2013/084 GS			



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<p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Briefing session:</i> 6 November 2013 at 11h00. Prospective bidders/tenderers to meet at Mmabatho High Court (for all).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Badisa Motlathedi, Tel. (018) 386-5308.</p> <p><i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Mntanywa, Tel. 082 808 1693.</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					
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**SERVICES: GENERAL**

<p>Appointment of a service provider for Information Technology Solution to be enable online submission of application for the R&amp;D Tax Incentive service for the Department of Science and Technology, once-off service.</p> <p><i>Briefing session:</i> 4 November 2013</p>	Department of Science and Technology	DST 3/2013	2013-11-15	<b>353</b>	<b>353</b>
<p><b>Q-015/13-14:</b> Appointment of a professional consultant to conduct stakeholder facilitation for the Tyhefu Community in the Eastern Cape and develop a business plan for the Aloe Ferox Plantation Project.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original" and "copy")</p>	Department of Environmental Affairs	Q-015/13-14	2013-11-08	<b>68</b>	<b>68</b>
<p><b>Q-016/13-14:</b> Appointment of a consultant to conduct stakeholder facilitation for the Balepye Community and develop a business plan for a Game Ranching Project.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original" and "copy")</p>	Department of Environmental Affairs	Q-016/13-14	2013-11-08	<b>68</b>	<b>68</b>
<p>Department of Public Works, Pretoria Regional Office: Invitation of service providers to be listed on a day to day panel of service providers to be used on a rotational basis within the period of 36 months in the Pretoria Area (Electrical). It is a pre-requisite that the service providers must have an active CIDB Grading Level 1 EB/EP to Level 9EB/EP.</p> <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>	Pretoria	—	2013-11-12	<b>63</b>	<b>63</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<p><b>Erratum:</b> Appointment of a service provider to review the National Language Policy Framework (2003), Implementation Plan (2003), and to develop New Language Policy for the Department in respond to the New Legislation.</p> <p>The Department of Arts and Culture would like to retract the advert for this bid which was advertised on 4 October 2013 with the closing date of 25 October 2013.</p> <p><b>NB:</b> Please note that the new closing date is 15 November 2013 at 11:00.</p> <p>Tender documents are obtainable from the Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, and also from the departmental website: <a href="http://www.dac.gov.za">www.dac.gov.za</a></p> <p><i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089. Ms Lungile Sikhosana, Tel. (012) 441-3671</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria	DAC 08/13-14	2013-11-15	354	354																				
<p>Appointment of service provider/s for installation of flags and flagpole in every school project—Phase Four Omnibus.</p> <p>Tender documents are obtainable from the Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, and also from the departmental website: <a href="http://www.dac.gov.za">www.dac.gov.za</a></p> <p><i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089. Ms Lungile Sikhosana, Tel. (012) 441-3671</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria	DAC 09/13-14	2013-11-15	354	354																				
<p>Appointment of a service provider to conduct mapping of Cultural Industries in South Africa.</p> <p>Tender documents are obtainable from the Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, and also from the departmental website: <a href="http://www.dac.gov.za">www.dac.gov.za</a></p> <p><i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089. Ms Lungile Sikhosana, Tel. (012) 441-3671</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria	DAC 10/13-14	2013-11-08	354	354																				
<p><b>Note:</b> RFP extension for validity for goods and services for a further 120 days.</p> <p>The provisioning of Scholar Transport Services to Gauteng Department of Education for the period of 36 months</p>	Gauteng Department of Education	GT/GDE/03 4/2013	120 days extension	323	323																				
<p>RFB044/13/14: Tuck shop services at Sandringham—NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 15 November 2013. <i>Time:</i> 10h00.</p> <p><i>Venue:</i> No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office Conference Room.</p> <p>Please note that no late coming at the briefing session will be accepted.</p> <p><i>Queries:</i> Tel. (011) 885-5352. <i>E-mail:</i> <a href="mailto:nondyebo.maganedisa@nhls.ac.za">nondyebo.maganedisa@nhls.ac.za</a></p>	National Health Laboratory Services (NHLS)	RFB 044/13/14	2013-11-27	900	900																				

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RFI003/13/14: Debt collection system for the NHLS No compulsory information briefing. <i>Queries:</i> Tel. (011) 386-6165. <i>E-mail:</i> <a href="mailto:michelle.gerard@nhls.ac.za">michelle.gerard@nhls.ac.za</a>	National Health Laboratory Services (NHLS) Nationally	RFI 003/13/14	2013-11-26	900	900
Recycling of waste papers and disposal of confidential records for the Department of Water Affairs (National). <i>Compulsory briefing session:</i> <i>Date:</i> 12 November 2013. <i>Venue:</i> Zwamadaka 139. <i>Time:</i> 10h00. <b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Mmasefako Phenya, Tel. (012) 336-7492 <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Ms Lerato Segomotso, Tel. (012) 336-6773 Mrs Zeldia Phiri, Tel. (012) 336-7954 <i>Bids obtainable from:</i> 157 Francis Baard (formerly Schoeman Street), cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002	Head Office	W 10852	2013-11-26	95	95
Subdivision of Properties on Trunk Road 22, Section 1, and Main Road 305 at Tulbagh. Tenderers must be registered on the Western Cape Supplier Database (WCSDB). Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R65,00 per set. This amount will not be refunded	Cape Town	R/MT 317/2013	2013-11-22	333	333
Subdivision of Properties on Main Road 542, Pakhuys Pass at Clanwilliam. Tenderers must be registered on the Western Cape Supplier Database (WCSDB). Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R65,00 per set. This amount will not be refunded	Cape Town	R/MT 318/2013	2013-11-22	333	333
Subdivision of Properties on Divisional Road 1205, Gansbaai to Bredasdorp. Tenderers must be registered on the Western Cape Supplier Database (WCSDB). Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R65,00 per set. This amount will not be refunded	Cape Town	R/MT 319/2013	2013-11-22	333	333
Subdivision of Properties on Main Road 559, Saldanha to Langebaan. Tenderers must be registered on the Western Cape Supplier Database (WCSDB). Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R65,00 per set. This amount will not be refunded	Cape Town	R/MT 320/2013	2013-11-22	333	333
The appointment of a service provider(s) to develop Regional Flood Hazard Areas for a period of twelve (12) months: Northern Cape and Free State Provinces. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro	Rural Development and Land Reform	RDLR-0074 (2013-2014)	2013-11-13	60	60

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<p>Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms L. Ajhum/Mr S. Minnie Tel. (053) 832-5084/(051) 410-8100.</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448.</p> <p><i>E-mail:</i> <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a> <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>					
<p>The appointment of a service provider to map Rural Settlements and update Urban Edges with an Assessment of Socio-Economic Infrastructure in the KwaZulu-Natal Province for a period of ten (10) months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Ross Hoole, Tel. (033) 264-1400/082 855 6711. <i>E-mail:</i> <a href="mailto:rjhoole@ruraldevelopment.gov.za">rjhoole@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448.</p> <p><i>E-mail:</i> <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a> <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>	Rural Development and Land Reform	RDLR-0075 (2013-2014)	2013-11-13	60	60
<p>The appointment of a service provider for identification of a Strategically Located Land Project in the nine Provinces in South Africa for a period of twelve (12) months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform	RDLR-0076 (2013-2014)	2013-11-13	60	60

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<p>The appointment of a service provider to develop an Environmental Management Framework for Greater Taung Local Municipality for a period of ten (10) months. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i>            Mr Sam Dagane/Mr Enock Mhlanga,            Tel. (012) 312-8668/(018) 397-7640/082 827 0625.  <i>E-mail:</i> <a href="mailto:MSDagane@ruraldevelopment.gov.za">MSDagane@ruraldevelopment.gov.za</a>  <i>E-mail:</i> <a href="mailto:MEMhlanga@ruraldevelopment.gov.za">MEMhlanga@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane,            Tel. (012) 312-8776/8117/9518/9448.  <i>E-mail:</i> <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a>  <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>	Rural Development and Land Reform	RDLR-0077 (2013-2014)	2013-11-13	60	60
<p>The appointment of a service provider to map Land Reform Projects, Restitution Claims and Spatially Verify and Reference all Projects for the Department of Rural Development and Land Reform within the Eastern Cape Province, for a period of twelve (12) months. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform	RDLR-0078 (2013-2014)	2013-11-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i>            Mr Andile Cekiso/Mr Norman Rakhumba,            Tel. (043) 722-0536/(012) 312-9576.  <i>E-mail:</i> <a href="mailto:ACekiso@ruraldevelopment.gov.za">ACekiso@ruraldevelopment.gov.za</a>  <i>E-mail:</i> <a href="mailto:MNRakhumba@ruraldevelopment.gov.za">MNRakhumba@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane,            Tel. (012) 312-8776/8117/9518/9448.  <i>E-mail:</i> <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a>  <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>					
<p>The appointment of a service provider to Spatially Verify and Reference all Projects in the Branches of the Department of Rural Development and Land Reform in the Northern Cape, for a period of six (6) months.            There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i>            Ms L. Ajhum/Mr S. Minnie,            Tel. (053) 832-5084/(051) 410-8100.  <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane,            Tel. (012) 312-8776/8117/9518/9448.  <i>E-mail:</i> <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a>  <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>	Rural Development and Land Reform	RDLR-0079 (2013-2014)	2013-11-13	60	60
<p>The appointment of a service provider for the implementation of a Geographic Information System (GIS) in Inxuba Yethemba Local Municipality for a period of ten (10) months.            There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform	RDLR-0080 (2013-2014)	2013-11-13	60	60

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				See Annexure 1, Page 145	
<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i>  Mr Andile Cekiso/Mr Norman Rakhumba,  Tel. (043) 722-0536/(012) 312-9576.  E-mail: <a href="mailto:ACekiso@ruraldevelopment.gov.za">ACekiso@ruraldevelopment.gov.za</a>  E-mail: <a href="mailto:MNRakhumba@ruraldevelopment.gov.za">MNRakhumba@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane,  Tel. (012) 312-8776/8117/9518/9448.  E-mail: <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a>  <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>					
<p>Request for Proposals to Pilot an Alternative Chronic Medication Access Programme for Public Sector Patients.  <b>NB: Erratum:</b>  Compulsory briefing session for prospective bidders (Section 3.1 only) will be held on 31 October 2013 at 14h00–16h00, at Department of Health, Civitas Building.  Non-compulsory for prospective bidders for Section 3.2.  <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a>  <i>Bid enquiries:</i> Mr G. Steel, Tel. (012) 395-9638  Ms H. Zeeman, Tel. (012) 395-8530</p>	Department of National Health, Pretoria	HSP 01-2013	2013-11-18	13	13
<p>The Department of Justice and Constitutional Development wishes to publish bid of:  <b>RFB 2013 07:</b> Appointment of a service provider to provide Department of Justice and Constitutional Development (DOJ&amp;CD) with access to credit and background information of individuals, companies and ability to conduct searches on such information for a period of three (3) years</p>	Momentum, SALU and Pretoria Magistrate Buildings	RFB 2013 07	2013-11-15	602	602
<p>All service providers are hereby invited by the South African Qualifications Authority (SAQA) to submit bids for the rendering of short term insurance for a period of three (3) years.  A hard copy of the bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.  A soft copy (electronic version) will also be available.  Please forward request for soft copy via e-mail to:  Lenette Venter: <a href="mailto:lventer@sqa.co.za">lventer@sqa.co.za</a></p>	SAQA Pretoria	SAQA 0006/13 DFA	2013-11-20	471	471
<p>Appointment of a service provider to develop (a) Absenteeism Target(s) for the Public Service.  <i>Service required at:</i>  Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.  <i>Documents to be collected at:</i>  Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria.  <i>Bid enquiries contact:</i>  Ms Lorraine Masenya, Tel. (012) 336-1126  <i>Technical enquiries contact:</i>  Ms Christa Brink  E-mail: <a href="mailto:employeebenefitsenquiries@dpsa.gov.za">employeebenefitsenquiries@dpsa.gov.za</a></p>	Department of Public Service and Administration	SCM 007/2013	2013-11-15	390	390
<p>Appointment of a service provider to build a system to convert the current manual, paper-based submission process into an automated, electronic workflow process.  <i>Compulsory info session:</i>  5 November 2013 at 09h00, 13th Floor Boardroom, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria.</p>	Department of Public Service and Administration	SCM 008/2013	2013-11-15	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p><i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria.</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya, Tel. (012) 336-1126</p> <p><i>Technical enquiries contact:</i> Mr Luyanda Ndlovu, Tel. (012) 336-1066 E-mail: <a href="mailto:ndlovul@dpsa.gov.za">ndlovul@dpsa.gov.za</a> <a href="mailto:Linda.Cele@dpsa.gov.za">Linda.Cele@dpsa.gov.za</a></p>					
<p>Rendering of a cash-in-Transit service for the Department of Defence for the period of two years. There will be a compulsory site meeting on 13 November 2013 at 11:00. The venue will be Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Mrs F. Kruger, Tel. (012) 392-2916 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356 <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, various Cash Offices	CPSC/PC/010/2013	2013-11-27	371	371
<p>Restore water borehole and reservoir. There will be a compulsory site meeting on 11 November 2013 at 11:00. The venue will be the Department of Defence, 121 SAI Bn, St Lucia Road, Mtubatuba. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lieutenant Colonel E. M. Tlhalerwa, Tel. (012) 355-2311 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356 <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 121 SAI Bn, St Lucia Road, Mtubatuba	CPSC/B/G/483/2013	2013-11-26	371	371
<p><b>Correction of Address No.</b> Appointment of Examiners, Moderators and Translators for the Olympiads and Competitions in Physical Sciences, Life Sciences, Natural Science and Astronomy</p>	Pretoria	NRF/SAASTA 21/2013-14	2013-11-08	353	353
<p><b>Correction of Address No.</b> Appointment of a service provider for travel and accommodation service for the Department of Science and Technology, for a period of three (3) years. <i>Briefing session:</i> 1 November 2013</p>	Department of Science and Technology	DST 4/2013	2013-11-15	1022	1022



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				See Annexure 1, Page 145	

**SERVICES: PROFESSIONAL**

Appointment of a service provider to manage the implementation (implementer) for EPWP Project; LP Phiphidi Waterfall. <i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel. (012) 444-6474, or <i>E-mail:</i> <a href="mailto:jkuhlana@tourism.gov.za">jkuhlana@tourism.gov.za</a> <i>Bid enquiries:</i> Ms Merriam Malapane, Tel. (012) 444-6230, or <i>E-mail:</i> <a href="mailto:mmalapane@tourism.gov.za">mmalapane@tourism.gov.za</a>	National Department of Tourism	NDT 0006/13	2013-11-07	988	988
<b>Correction note:</b> Procure the services of a Project Manager to develop a Western Cape Broadband Index for a 3 year term.	Department of Economic Development and Tourism	EDT 007/13	2013-11-15	464	464
Appointment of consultants/consulting firms for the establishment of panel of consultants to submit their proposals and database forms in the following categories: <b>1.1 Legal Services and firms</b> Intellectual Property (IP) and Domain Names and IP Litigation, Commercial work (including litigation; administrative and public law; and advice on specialised areas); Property Law, Information Communications and Technology (ICT Law), Arbitrators, Mediators, Senior Counsellors, Advocates, and/or Labour Experts. <b>1.2 Financial Services</b> Accounting services, Due diligence, Financial and Risk Auditing services, Financial Management, Forensic Audit and Investigation firms, Policy Development, Accounting and/or Payroll system. <b>1.3 Human Resources</b> Organisational Development; Labour Relations, and/or Policy Development, Training and Development. <b>1.4 Other Consulting Services</b> Strategic Management, Process and Business Development, Monitoring and Evaluation, Researchers, Branding and Marketing and/or Project Management	Midrand	USAASA/ PANEL EXERTS	2013-11-30	856	856
Appointment of a service provider to advise the Regulating Committee in the Issuance of Permission to levy Airport and Air Traffic Services charges for Airports Company of South Africa (ACSA) and Air Traffic and Navigation services (ATNS) for the period of 2015/16–2019/20. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 1 November 2013. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001. <i>Contact person bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687. <i>For technical enquiries:</i> Ms Charmaine Nyaka/Mr Noko Mashala, Tel. (012) 309-3939/3522	Department of Transport	DOT/20/ 2013/CA	2013-11-15	108	108
<i>Terms of Reference:</i> Appointment of service providers for the placement of recruitment advertisements in the media, response handling and executive search for the Departments of Cooperative Governance (DCoG) and Traditional Affairs (DTA) for a period of three (3) years. A compulsory briefing session will be held at 10h00, on 8 November 2013, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes) and Beatrix Streets, Arcadia, Pretoria.	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 23/2013	2013-11-25	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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Appointment of a panel of professional service providers to provide In-loco Performance Monitoring of 15 Hospital Construction Projects. <i>Enquiries:</i> Thembi Ngwenya, E-mail: <a href="mailto:thngwenya@deloitte.co.za">thngwenya@deloitte.co.za</a> <i>Bids obtainable from/Post or deliver bids to:</i> Deloitte Offices in Pretoria	National Department of Health	NDOHF 02/2013-2014	2013-11-15	1020	1020
An appointment for professional project management for construction oversight and equipping of re-locatable doctor's consulting rooms to existing clinics in the Free State, Limpopo, Mpumalanga and the Western Cape Province. <i>Enquiries:</i> Thembi Ngwenya, E-mail: <a href="mailto:thngwenya@deloitte.co.za">thngwenya@deloitte.co.za</a> Deloitte Offices in Pretoria	National Department of Health	NDOHF 03/2013-2014	2013-11-15	1020	1020
The provision of a Professional Service Provider (PSP) services for replacement of existing clinics & building CHC's in National Health Insurance Pilot Districts in the Free State, Limpopo, Mpumalanga and the Western Cape Province. <i>Enquiries:</i> Thembi Ngwenya, E-mail: <a href="mailto:thngwenya@deloitte.co.za">thngwenya@deloitte.co.za</a> Deloitte Offices in Pretoria	National Department of Health	NDOHF 04/2013-2014	2013-11-15	1020	1020
The appointment of a professional service provider for the provision of professional project management services for the replacement of existing clinics & CHC's in National Health Insurance Pilot Districts in the Free State, Limpopo, Mpumalanga and the Western Cape Province. <i>Enquiries:</i> Thembi Ngwenya, E-mail: <a href="mailto:thngwenya@deloitte.co.za">thngwenya@deloitte.co.za</a> Deloitte Offices in Pretoria	National Department of Health	NDOHF 05/2013-2014	2013-11-15	1020	1020
The appointment of a professional service provider for the provision of professional project management services for rehabilitation of existing nursing colleges in the Free State, Limpopo, Mpumalanga and the Western Cape Province. <i>Enquiries:</i> Thembi Ngwenya, E-mail: <a href="mailto:thngwenya@deloitte.co.za">thngwenya@deloitte.co.za</a> Deloitte Offices in Pretoria	National Department of Health	NDOHF 06/2013-2014	2013-11-15	1020	1020
<ul style="list-style-type: none"> <li>• Gap analysis on current systems and business strategy</li> <li>• Proposed application architecture</li> <li>• Recommendation (road map) for possible solutions and estimated costs</li> </ul>	Fisheries Branch	RFQ 00032	2013-11-01	565	565
<b>Bid VA49/439:</b> Terms of Reference for the appointment of a service provider to produce content and materials for the introduction to informal settlement upgrading course. (Mr Johan Wallis). <i>Compulsory briefing session:</i> <i>Address:</i> The National Department of Human Settlements, 240 Justice Mahomed (Walker) Street, Sunnyside, Pretoria. <i>Date:</i> 6 November 2013. <i>Venue:</i> Main Boardroom. <i>Time:</i> 10:00	Pretoria	VA49/439	2013-11-19	71	71
Appointment of verification agency to conduct Broad-Based Black Economic Empowerment verification. <i>Compulsory briefing session:</i> 1 November 2013 at 10h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. <i>Enquiries:</i> <a href="mailto:rfq@weathersa.co.za">rfq@weathersa.co.za</a>	Pretoria	SCM-045/13	2013-11-08	401	401
The appointment of a service provider to lease (supply, install, commission and maintain telephone management and switchboard system) for the office of Registrar of Deeds, Cape Town, for a lease period of thirty-six (36) months. <i>Bid documents obtainable at:</i> Supply Chain Management Office during office hours (07h45–16h00) at the following address: 90 Plein Street, 13th Floor, Room 1341/3, Old Revenue Building, Cape Town, 8001. <b>NB:</b> Compulsory briefing session will be held as follows: <i>Venue:</i> 90 Plein Street, Deeds Office, 13th Floor, Boardroom	Department of Rural Development and Land Reform: Deeds Office	SSC WC 21/2013 DRDLR	2013-11-25	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 145	
<p>1319, on 12 November 2013 at 11:00.</p> <p>All submissions must be in a sealed envelope clearly marked with the tender number and description of the tender and be deposited in a tender box on or before closing date and time at the following address: 14 Long Street, 3rd Floor, Room 309, Cape Town, 8000, or can be posted to: <i>Attention:</i> Ms Sisanda Msi, Tel. (021) 409-0300, Private Bag 9159, Cape Town, 8000. <i>Technical enquiries:</i> Mr Gideon Phokane, Tel. (012) 338-7498 during office hours only. <i>Bid enquiries:</i> Ms N. Mqadi, Tel. (021) 464-7695/43</p>					
<p>Appointment of a service provider for the provision of a Leadership Development Programme for Executives, Heads and Managers at Sentech SOC Ltd for a period of two (2) years with the option for renewal for an additional year.</p> <p>A non-compulsory briefing session will be held on 5 November 2013 at Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg, at 10:30.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p>ABSA Bank Limited S.W.F.T. Code      ABSA ZA JJ Account name      Sentech Limited Account number    011 945 804 83 Address            Cresta Randburg Reference No.      Tender Document No.                           SENT/SENT/LDP-TR/030/2013-14 Beneficiary        Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 25 October 2013 and the physical documents will be available from Monday, 28 October 2013 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Tel. +27 11 471-4699. Mr Bongani Mgabi (Procurement) <a href="mailto:mgabib@sentech.co.za">mgabib@sentech.co.za</a> Tel. +27 11 471-4515</p>	Sentech	SENT/LDP-TR/025/2013-14	2013-11-19 <b>12:00</b>	<b>983</b>	<b>983</b>
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint an appropriately experienced and skilled Service Provider to project manage the Pivotal Grant Funding Window and various BANKSETA funded Projects.</p> <p>A compulsory briefing session will be held promptly at 11:00, on 7 November 2013, at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand.</p> <p>Register to attend the briefing via e-mail by 16:00 on Wednesday, 6 November 2013, to the RFB contact person Cecil Harris (<a href="mailto:cecil.harris@conciseconsult.co.za">cecil.harris@conciseconsult.co.za</a>), providing the names (maximum of two per Service Provider) of attendees, company name, and contact telephone number.</p> <p>Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing.</p> <p>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/RFB267	2013-11-21	<b>618</b>	<b>618</b>
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of consultants for the planning and implementation of the Tshwane Health District Priority Projects in support of National Health Insurance (NHI) Pilot Phase.</p>	Gauteng Department of Health	GT/GDH/146/2013	2013-11-22	<b>323</b>	<b>323</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 145					
<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/146/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Compulsory briefing session:</b>  Date: 8 November 2013.  Time: 09h00–10h00.  Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><b>Technical enquiries:</b>  Bruce Seemane, Tel. (011) 355-3908, or  E-mail: <a href="mailto:Bruce.Seemane@gauteng.gov.za">Bruce.Seemane@gauteng.gov.za</a></p> <p><b>Administrative enquiries:</b>  Dimakatso Ngubelanga, Tel. (011) 355-3795, or  <a href="mailto:Dimakatso.Ngubelanga@gauteng.gov.za">Dimakatso.Ngubelanga@gauteng.gov.za</a> or  Jaco Smit: Tel. (011) 689-6058, or  E-mail: <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>									
<p><b>Request for proposal:</b>  Bidders are hereby invited to submit proposals for: Appointment of a service provider to provide one System Analyst and two Application Developers to Gauteng Department of Education (GDE) for a period of two (2).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/140/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Technical enquiries:</b>  Claude Baxter, Tel. (011) 355-0777, or  E-mail: <a href="mailto:Claude.Baxter@gauteng.gov.za">Claude.Baxter@gauteng.gov.za</a></p> <p><b>Administrative enquiries:</b>  Moswaneng Sekiti, Tel. (011) 355-0188, or  E-mail: <a href="mailto:Moswaneng.Sekiti@gauteng.gov.za">Moswaneng.Sekiti@gauteng.gov.za</a> or  Jaco Smit: Tel. (011) 689-6058, or  E-mail: <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GDE/140/2013	2013-11-19	323	323				
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Price	90								
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Price	90																												
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<p>Phalaborwa 5 Special Forces: Hebron Residential Area: Rehabilitation of State House: Electrical Engineer.                      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 50 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.                      A compulsory site inspection on 15 November 2013 at 10h00. Prospective bidders/tenderers to meet at Phalaborwa 5 Special Forces.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.  <i>Contact for bid information:</i>                      Johny Chokoe, Tel. (015) 293-8056.  <i>General enquiries:</i>                      Daniel Mojapelo, Tel. (015) 291-6424, or 082 568 3858</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	Limpopo Province, Phalaborwa	PLK 13/77	2013-11-26	<b>638</b>	<b>638</b>
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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 145	
<p>A compulsory site inspection on 15 November 2013 at 10h00. Prospective bidders/tenderers to meet at Phalaborwa 5 Special Forces.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>General enquiries:</i> Daniel Mojapelo, Tel. (015) 291-6424, or 082 568 3858</p>					

**DISPOSALS: GENERAL**

<p>Disposal of used fixer solution and discarded X-ray films. <i>Deposit:</i> R100.00. <i>Bid documents available:</i> Room No. 45/57, James Exum Building, Kimberley, Hospital Complex, Du Toitspan Road, Kimberley. <i>Contact persons:</i> Ms S. Booie/Mr M. Faas, Tel. (053) 830-0509 <i>Closing date, time and place:</i> 21 November 2013 at 11h00, at reception, entrance Kimberley Hospital, Du Toitspan Road, Kimberley.</p> <p><b>Radiography Services:</b> <b>Bids:</b></p> <ol style="list-style-type: none"> <li>All Supply Chain Management documents must be completed fully and signed.</li> <li>All Joint Venture Partners must: <ul style="list-style-type: none"> <li>– Complete a Set of the SCM Documents &amp; Joint Venture Agreement signed.</li> </ul> </li> <li>Recovery License.</li> <li>Certificate of Disposal.</li> <li>The use of Correction Fluid or Correction Tape will invalidate your bid.</li> <li>The Department reserves the right not to award the bid or accept the highest offer.</li> <li>Valid Tender Tax Clearance Certificate &amp; B-BBEE Certificate.</li> </ol> <p><b>Returnables:</b></p> <ol style="list-style-type: none"> <li>Company Registration—(certified a true copy of the original).</li> <li>Tender Tax Clearance—(valid and original).</li> <li>Completion of all Standard Bidding documents.</li> <li>Accreditation letter from the Dealer, if an Agent for the Equipment.</li> <li>Joint Venture agreement in case of a Joint Venture.</li> <li>Closing date: 21 November 2013.</li> <li>No late bids will be considered.</li> <li>The bids must be placed in the bid/tender box which is situated at the front entrance of Kimberley Hospital Complex, Du Toitspan Road, Kimberley</li> </ol>	Northern Cape Department of Health	NCDOH/014/2013	2013-11-21	768	768
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## SPECIAL ADVERTISEMENTS

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

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital: Evaluation Committee, together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The Quotation Box is situated at the Security Entrance in Prince Street, Durban.
- No e-mailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.
- Telephone No.: (031) 327-2141/2—*Contact person:* Mr S. Ramesur.

**ADVERTISE**

- |                          |  |
|--------------------------|--|
| 1. Quotation No.:        | ZNQ 857/13-14.   |
| PROJECT:                 | Caps theatre tulip blue.   |
| Quantity:                | 500 packets (100 per packet).  |
| Closing date for quotes: | 14-11-2013.  |
| Closing time:            | 11:00 am.  |
| Contact person:          | Mr R. Ndlovu, Tel. No. (031) 327-2143/4.                                     |
| 2. Quotation No.:        | ZNQ 600/13-14.   |
| PROJECT:                 | Isotrak dose guard electronic pocket dosimeter.                              |
| Quantity:                | 5 units.   |
| Closing date for quotes: | 14-11-2013.  |
| Closing time:            | 11:00 am.  |
| Contact person:          | R. Ransing, Tel. No. (031) 327-2204/2175.                                    |
| 3. Quotation No.:        | ZNQ 688/13-14.   |
| PROJECT:                 | Patient transfer slides.   |
| Quantity:                | 2 units.   |
| Closing date for quotes: | 14-11-2013.  |
| Closing time:            | 11:00 am.  |
| Contact person:          | R. Ramsing, Tel. No. (031) 327-2204/2175.                                    |
| 4. Quotation No.:        | ZNQ 609/13-14.   |
| PROJECT:                 | Suprasson Pieson Scaler Hand Piece Two Hole Hose Fitting) F.O 5A, 250 volts. |
| Quantity:                | 1 unit.  |
| Closing date for quotes: | 14-11-2013.  |
| Closing time:            | 11:00 am.  |
| Contact person:          | M. G. Cira, Tel. No. (031) 327-2701.   |
| 5. Quotation No.:        | ZNQ 949/13-14.   |
| PROJECT:                 | Fridge Medicine with Temperature Control.                                    |
| Quantity:                | 1 unit.  |
| Closing date for quotes: | 14-11-2013.  |
| Closing time:            | 11:00 am.  |
| Contact person:          | Dr A. Aron, Tel. No. (031) 327-2794.   |
| 6. Quotation No.:        | ZNQ 1092/13-14.  |
| PROJECT:                 | Pycnometer 25 ml as per specification/picture.                               |
| Quantity:                | 1 unit.  |
| Closing date for quotes: | 14-11-2013.  |
| Closing time:            | 11:00 am.  |
| Contact person:          | E. N. N. Makhanya, Tel. No. (031) 327-2503.                                  |
| 7. Quotation No.:        | ZNQ 1093/13-14.  |
| PROJECT:                 | Hertels Exophthalmometer as per specification picture.                       |
| Quantity:                | 1 unit.  |

Closing date for quotes:	14-11-2013.
Closing time:	11:00 am.
Contact person:	Dr Y. Reddy Tel. No. (031) 327-2235.
8. Quotation No.:	ZNQ 1206/13-14.
PROJECT:	Thermoplastic mask as per specification.
Quantity:	100 units.
Closing date for quotes:	14-11-2013.
Closing time:	11:00 am.
Contact person:	T. Hlengwa, Tel. No. (031) 327-2205/2175.
9. Quotation No.:	ZNQ 608/13-14.
PROJECT:	Scaler Dental Ultrasonic.
Quantity:	1 unit.
Closing date for quotes:	14-11-2013.
Closing time:	11:00 am.
Contact person:	M. C. Cira, Tel. No. (031) 327-2701.

## DEPARTMENT OF HEALTH

### CHURCH OF SCOTLAND HOSPITAL

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

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

SUPPLY:	Lexmark ink cartridge C5310, C5410, C5510 708 HKE, Yellow, Black, Magenta and Cyan.
Quotation number:	ZNQ 489/13-14.
Quantity:	18 each colour.
Closing date:	05-11-2013.
Closing time:	11h00.
Enquiries:	Miss Z. F. Langa.
SUPPLY:	Infant warmer.
Quotation number:	ZNQ 508/13-14.
Quantity:	1 unit.
Closing date:	05-11-2013.
Closing time:	11h00.
Enquiries:	Miss Z. F. Langa.
SUPPLY:	Static Mat-non slip vinyl fibre mat heavy duty with a Boarder colour brown Length 5 m, width 2.5 m.
Quotation number:	ZNQ 04/13-14.
Quantity:	4 units.
Closing date:	05-11-2013.
Closing time:	11h00.
Enquiries:	Miss Z. F. Langa.
SUPPLY:	Supply fertile soil, buffalo grass and plant in Church of Scotland Hospital.
Quotation number:	ZNQ 506/13-14.
Site inspection date:	29-10-2013.
Closing date:	05-11-2013.
Closing time:	11h00.
Enquiries:	Miss Z. F. Langa.

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a Quotation Box at the front entrance of the hospital next to the lifts.
- (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 forms; Official Price Page (ZNQ 24) 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, Stores Section (Acquisition). Telephone: (034) 982-2111—268.

**ADVERTISEMENTS OF QUOTATION**

SUPPLY/SERVICE:	Sterile prepacked cotton wool.
Quotation number:	ZNQ: 630/2013/14.
Closing date:	6 November 2013.
Closing time:	11h00.
Contact person:	Mr E. M. Khumalo,
Contact No:	(034) 982-2111, Ext. 268.

**NB:** No documents will be faxed. Please arrange for the collection of the above quotation, prior sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! No e-mailed quotations will be accepted.

**DEPARTMENT OF HEALTH****CLAIRWOOD 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 envelopes must be addressed to the Department of Health: Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Clairwood Hospital, Mobeni. Contact person: Barbara Zimu, Tel. No. (031) 451-5071.

SUPPLY:	Supply & install security cameras (main kitchen).
Quotation number:	ZNQ 439/2013.
Site meeting:	19 November 2013.
Time:	11h00.
Closing date:	27 November 2013.
Time:	11h00.
SUPPLY:	Staff lockers.
Quotation number:	ZNQ 440/2013.
Time:	11h00.
Closing date:	26 November 2013.
SUPPLY:	Active/passive cycle.
Quotation number:	ZNQ 441/2013.
Time:	11h00.
Closing date:	26 November 2013.

**DEPARTMENT OF HEALTH****ESTCOURT DISTRICT HOSPITAL**

DESCRIPTION:	Supply and deliver chair scale as per specs on quote.
ZNQ No.:	ZNQ No. 1166 of 2013/14.
Closing date:	31 October 2013.
Quantity:	21 units.
Enquiries:	B. B. Zimeme.
Telephone:	(036) 342-7197.
DESCRIPTION:	Supply and deliver Aquacel 20 x 30 cm.
ZNQ No.:	ZNQ No. 1167 of 2013/14.
Closing date:	31 October 2013.
Quantity:	50 boxes.
Enquiries:	B. B. Zimeme.
Telephone:	(036) 342-7197.
DESCRIPTION:	Supply and deliver electric stackers as per specs on quote.
ZNQ No.:	ZNQ No. 1168 of 2013/14.
Closing date:	31 October 2013.
Quantity:	01 unit.
Enquiries:	B. B. Zimeme.
Telephone:	(036) 342-7197.

**Instructions:** Quotes to be collected and put into the box (no fax will be allowed).

**DEPARTMENT OF HEALTH****KING EDWARD VIII REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road) Admin Block.
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VII Hospital Stores Department, Telephone No. (031) 360-3645. contact persons: Zandile/Sibongile.

**INVITATION FOR QUOTATIONS**

SUPPLY:	Similac Alimentum with iron 946 ml, RTU.
Quantity:	(6 units/box)—150 boxes.
ZNQ Number:	NC306/13GAZ.
Closing date:	04-11-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailal/Ntokozo.
SUPPLY:	Software for Speech Therapy; Board Maker Plus, PCS Metafiles Delux, Simple symbol Stone, Beyond Board Maker Customize and Print.
Quantity:	1 unit each (refer to quote for details).
ZNQ Number:	NC338/13GAZ.
Closing date:	04-11-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailal/Ntokozo.
SUPPLY:	Speech Therapy Accessories: Clinical Evaluation Language Fundamentals, Western Aphasia Battery Revised, Working to Autism Resources Book.
Quantity:	1 unit each (refer to quote for details).

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ZNQ Number:	NC339/13GAZ.
Closing date:	04-11-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailal/Ntokozo.
SUPPLY:	Transducers Round ART-Line DPT Kit Double Line Ref: AE-0002.
Quantity:	300 units.
ZNQ Number:	NC340/13GAZ.
Closing date:	04-11-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailal/Ntokozo.
SUPPLY:	Transducers round ART-Line DPT Kit Single Line Clear Ref: AA-0006.
Quantity:	200 units.
ZNQ Number:	NC341 C/13GAZ.
Closing date:	04-11-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailal/Ntokozo.
SUPPLY:	Castor wheels (various sizes for hospital use).
Quantity:	Refer to quotation.
ZNQ Number:	DN 552/13 GAZ.
Closing date:	04-11-2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.

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## DEPARTMENT OF HEALTH

### CHARLES JAMES 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 Department of Health: Charles James 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: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222/3. Facsimile: (031) 905-3979.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender Box is available at the Main Gate from 07h00—16h00.

## ITEMS TO ADVERTISE

Description of item	Quotation Number	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person/ Contact Number
Supply of ward baskets	101/13/14	11-11-2013	11h00	No site meeting	Themba Dlamini
Pest control for the period of 3 months	178/13/12	11-11-2013	11h00	Yes 31-10-2013 Stores Department @ 11h00 <b>Please note:</b> Documents will only be available in the site meeting	Themba Dlamini
Supply and install access control system	101/13/14	11-11-2013	11h00	No site meeting. Bidders to view the doors where this system will be installed	Themba Dlamini
Electrodes HRA5	170/13/14	11-11-2013	11h00	No site meeting	Themba Dlamini
Installation of Javelin Software for ID Tags	51/13/14	11-11-2013	11h00	No site meeting	Themba Dlamini

## SEDIBENG DISTRICT MUNICIPALITY

## TENDER NOTICE AND INVITATION TO TENDER

Suitably qualified service providers are hereby invited to submit proposals on the following:

Bid No.	Description	Compulsory Briefing	Contact Person
8/2/2/30-2013	Three (3) year contract for the appointment of a professional service provider to clean the six (6) taxi ranks located at the Emfuleni Local Municipality	<i>Date:</i> Wednesday, 23-10-2013 <i>Time:</i> 10h00. <i>Venue:</i> Banquet Hall, Vereeniging	Mr Jabu Kumalo, Tel: (016) 430-4402
8/2/2/31-2013	Three (3) year contract for hygienic and sanitation services for the Sedibeng District Municipality buildings and sites	<i>Date:</i> Wednesday, 23-10-2013 <i>Time:</i> 12h00. <i>Venue:</i> Banquet Hall, Vereeniging	Mr Jabu Kumalo, Tel: (016) 430-4402
8/2/2/32-2013	Three (3) years contract for the provision of security services to the Sedibeng District Municipality buildings, sites and infrastructure	<i>Date:</i> Thursday, 24-10-2013 <i>Time:</i> 10h00. <i>Venue:</i> Banquet Hall, Vereeniging	Mr Jabu Kumalo, Tel: (016) 430-4402
8/2/2/33-2013	Three (3) year contract for the panel of fumigation service providers to the Sedibeng District Municipality buildings, sites and infrastructure	<i>Date:</i> Thursday, 24-10-2013 <i>Time:</i> 12h00. <i>Venue:</i> Banquet Hall, Vereeniging	Mr Jabu Kumalo, Tel: (016) 430-4402

The employer is the **Sedibeng District Municipality**.

*The physical address for collection of tender documents is:* The Office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging. (Ms Sibulele Njongi, Tel: (016) 450-3195/3036 for SCM Enquiries).

Documents may be collected during working hours after 08h30 to 15h30 on **Monday, 7 October 2013** and during weekdays thereafter.

A non-refundable tender deposit of **R250,00** payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

**Briefing session:** No late comers will be allowed to attend or sign the attendance register/certificate of attendance. However a 15 minutes grace period will be allowed.

*The closing time for receipt of all tenders is:* **12:00 on Monday, 18 November 2013.**

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and Description and be deposited in the TENDER BOX at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenues, Vereeniging. (The Tender Box is outside the building, Ground Floor).



**Bidders must take note of the following:**

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the **90/10** preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit **two copies** of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office or it can be downloaded at [http://www.sedibeng.gov.za/a\\_tender\\_docs/20100106\\_sdm\\_supp\\_reg\\_form.pdf](http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf).
- The Database Form must be attached to the tender document but must be submitted to Sedibeng District Municipality Main Building, 3rd Floor. (*Contact person: Ms Christa Mare, (016) 450-3140 for Database Enquiries*).
- Bidders that are not registered on the Database will result to the tender being "Non Responsive".
- Bidders must ensure that the company status is "in business" with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach a valid Tax Clearance Certificate and Up to date utilities Account/Statement. Failure to attach these documents will result to a tender being non-responsive.

**YUNUS CHAMDA, Municipal Manager**

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging; P.O. Box 471, Vereeniging, 1930. Tel: (016) 450-3000. E-mail: [info@sedibeng.gov.za](mailto:info@sedibeng.gov.za)

**SEDIBENG DISTRICT MUNICIPALITY****TENDER NOTICE AND INVITATION TO TENDER**

Suitably qualified service providers are hereby invited to submit proposals on the following:

Bid No.	Description	Compulsory Briefing	Contact Person
8/2/2/15-2013	Leasing of Sedibeng District Municipality fleet	R250,00 (non-refundable)	Mr David Maranda, Tel: (016) 430-4414

The employer is the **Sedibeng District Municipality**.

*The physical address for collection of tender documents is:* The Office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging. (Ms Sibulele Njongi, Tel: (016) 450-3195/3036 for SCM Enquiries).

Documents may be collected during working hours after 08h30 to 15h30 on **Tuesday, 15 October 2013** and during weekdays thereafter.

A non-refundable tender deposit of **R250,00** payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of **Tender 8/2/2/15-2013** is: **12:00 on Monday, 4 November 2013**.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders, Tender No. and Description and be deposited in the TENDER BOX at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenues, Vereeniging. (The Tender Box is outside the building, Ground Floor).

**Bidders must take note of the following:**

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the **90/10** preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;

- Late, unsigned, or incomplete bids will be disqualified;
- Bidders are requested to submit **two copies** of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office or it can be downloaded at [http://www.sedibeng.gov.za/a\\_tender\\_docs/20100106\\_sdm\\_supp\\_reg\\_form.pdf](http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf).
- The Database Form must be attached to the tender document but must be submitted to Sedibeng District Municipality Main Building, 3rd Floor. (*Contact person:* Ms Christa Mare, (016) 450-3140 for Database Enquiries).
- Bidders that are not registered on the Database will result to the tender being "Non Responsive".
- Bidders must ensure that the company status is "in business" with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach a valid Tax Clearance Certificate and Up to date utilities Account/Statement. Failure to attach these documents will result to a tender being non-responsive.

**YUNUS CHAMDA, Municipal Manager**

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging; P.O. Box 471, Vereeniging, 1930. Tel: (016) 450-3000. E-mail: [info@sedibeng.gov.za](mailto:info@sedibeng.gov.za)

**SOUTH AFRICAN CIVIL AVIATION AUTHORITY  
REQUEST FOR BIDS**

BID No.	DESCRIPTION	BRIEFING SESSION	EVALUATION	POINT SYSTEM	BID DOCUMENT AMOUNT (NOT-REFUNDABLE)	CLOSING DATE
RECR/008/13	Appoint panel of recruitment agencies for SACAA for a period of 3 years	None	Tenders will be evaluated on Functionality, Price and BBEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	R500,00 cash, payable at SACAA Offices	Friday, 15 November 2013 at 11h00
FIU/009/13	Development and Facilitation of Flight Inspection Unit (FIU) Strategy	None			Copies of bid documents will be downloadable from CAA website as from Friday, 18 October 2013	Friday, 15 November 2013 at 11h00

*All enquiries regarding the tenders can be addressed to:* Lungi Buthelezi via Fax: (011) 545-1455 or e-mail: [buthlezin@caa.co.za](mailto:buthlezin@caa.co.za)

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

*Tenders should be addressed to:* The Chairperson: Bids Committee, IkhayaLokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

No faxed, e-mailed or late tenders will be accepted.

**KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE**

**NOTICE TO ALL SUPPLIERS SEEKING REGISTRATION AS PREFERRED SUPPLIERS OF GOODS AND SERVICES ON THE PROCUREMENT DATABASE**

All suppliers are hereby invited to register as preferred suppliers on the database of King Hints Public FET College. In order to comply with the procedures set out in the Accounting Officers Procurement Procedures (AOPP), as referred to the Public Finance Management Act, 199 (Act 1 of 199) and National Treasury Regulations, King Hints PFET College Supply Chain Management Unit developed a supplier database to be used by the College in managing the procurement of various goods and services as required by the College from time to time.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit future quotations to the College.

The database registration form can be downloaded from our website. [www.kinghintsacollege.edu.za](http://www.kinghintsacollege.edu.za) and please ensure the following documents are submitted:

- Original Valid Tax Clearance Certificate
- Certified Copy of Business Registration Document
- Banking details in the form of a cancelled cheque or a format that is issued by the bank or certified by a stamp from the bank
- Certified copy of BBBEE Level Certificate
- Latest Municipal Statement
- Company profile

Please post the above-mentioned documentation with a fully completed supplier registration form to: The Supply Chain Manager, King Hints Public FET College, Private Bag X3018, Butterworth, 4960.

*Or hand deliver to:* 218 Mthatha Road, Next to WSU, Butterworth, 4960.

*For further information, please direct the enquiries to:* Sifiso Dlamini, Supply Chain Manager. Tel: (047) 401-6400. [sdlamini@kinghintsacollege.edu.za](mailto:sdlamini@kinghintsacollege.edu.za)

## NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

### DEPARTMENT OF ARTS AND CULTURE

#### TENDER NOTICE TO RE-TENDER

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop to South African Film and Video Industry. The NFVF invites suitable companies and/or entrepreneurs to submit their proposal on the following projects: Bidders who have responded on the initial invitation to bid are welcome to re-submit.

TENDER No. & CONTACT PERSON	TENDER NAME	TENDER DESCRIPTION	CLOSING DATE AND TIME	MAXIMUM BUDGET
<b>RFT09/2013</b> <i>Contact details:</i> Lala Tuku (011) 483-0880 <a href="mailto:lalat@nfvf.co.za">lalat@nfvf.co.za</a>	Appointment of a service provider to produce a live to air, television broadcast for the SAFTA's 2014/15	A highly skilled and experienced team is required to produce an award ceremony event for live to air television broadcast	Friday, 1st November 2013 at 12h00	R6.5 million

Tender documents will be made available upon request via email by the National Film and Video Foundation from Monday, 21 October 2013. Please contact Ms Lala Tuku for clarity and to obtain the electronic documentation.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the Reception Area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date. i.e. Friday, 1st November 2013 at 12h00.

Proposals must be completed in accordance with the conditions contained in the RFT document, supported by relevant documents such as company profile, proof of company registration, shareholders' status/percentages, valid original Tax Clearance Certificate, sealed in an envelope and clearly marked with the relevant description and reference number respectively, and must be placed in the tender box at reception by no later than the stipulated time and date.

Proposals will be adjudicated in terms of the Supply Chain Management policy of NFVF, Treasury Regulations and the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000). The NFVF reserves the right not to appoint or to appoint more than one applicant depending on the strengths of the proposal submitted by the applicants.

Late, telegraphic, tenders, e-mail tenders and tenders which are not deposited in the respective tender box will not be considered.

## AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

**Invitation to tender for:** Supply, delivery and installation of cooling units for glasshouses at ARC-PPRI, Vredenburg Farm, Stellenbosch.

**Tender No. ARC/26/10/13.**

The ARC hereby invites suitable and qualified bidders to submit tenders of cooling units for glasshouses—Vredenburg Farm, Stellenbosch.

*The following CIDB Grade is required:* 3ME or higher.

Tender documents will be available as from **28th of October 2013.**

A non-refundable fee of R150,00 is payable.

Tender documents can be obtained from ARC-Infruitec, Helshoogte Road, Stellenbosch, 7600.

*Closing date and time for submission of tenders:* **25 November 2013 at 11:00 am.**

All tenders must be in a sealed envelope and deposited into the tender box at ARC-Infruitec, Helshoogte Road, Stellenbosch, 7600.

*All enquiries should be directed to:* The Supply Chain Management Office at (012) 808-8179 or (012) 809-3405.

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Open bidding process: BID No. ICASA 06/2013**

**Appointment of a suitable service provider that can support the Independent Communications Authority of South Africa (ICASA) Head office with the hygiene services for a period of (03) three years through an open bidding process on the 80/20 PPPFA, 2011: Bid No. ICASA 06/2013.**

Hard copies of the bid document will be available on 21 June 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

*Office hours:* 08:30–16:30 (Monday to Friday).

*Contact person:* Ms Matlhodi Ngobeni, Tel: (011) 566-3147. Fax: (011) 566-3148. E-mail: [Mngobeni@icasa.org.za](mailto:Mngobeni@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 19 July 2013 and not later than 11:00 am (South African Time). The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Open bidding process: BID No. ICASA 07/2013**

**Appointment of a suitable service provider that can provide the Independent Communications Authority of South Africa (ICASA) with a hosted Disaster Recovery Solution at Head Office through an open bidding process on the 90/10 PPPFA, 2011.**

Hard copies of the bid document will be available on 21 June 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

*Office hours:* 08:30–16:30 (Monday to Friday).

*Contact person:* Ms Matlhodi Ngobeni, Tel: (011) 566-3147. Fax: (011) 566-3148. E-mail: [Mngobeni@icasa.org.za](mailto:Mngobeni@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 19 July 2013 and not later than 11:00 am (South African Time). The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Open bidding process: BID No. ICASA 18/2013**

**Appointment of a service provider for the development of a Data Architecture and Implementation of Microsoft BizTalk Middleware Solution at the Independent Authority of South Africa (ICASA) over a period of eighteen (18) months on a 90/10 PPPFA, 2011.**

Hard copies of the bid document will be available on 25 October 2013 and are obtainable on the ICASA Website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command).

*Office hours:* 08:00–16:30 (Monday to Friday).

*Contact person:* Ms Tebogo Ledwaba. Tel: (011) 566-3241. Fax: (011) 566-3242. E-mail: [tledwaba@icasa.org.za](mailto:tledwaba@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 25 November 2013 and not later than 11:00 am (South African Time). The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Open bidding process:** **BID No. ICASA 20/2013**

**Appointment of a service provider that support the Independent Communications Authority of South Africa (ICASA) with the Development of a Records Management Disaster Plan over a period of six (6) months on a 80/20 PPPFA 2000: Preferential Procurement Regulations, 2011.**

Hard copies of the bid document will be available on 25 October 2013 and are obtainable on the ICASA Website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command).

*Office hours:* 08:00–16:30 (Monday to Friday).

*Contact person:* Ms Tebogo Ledwaba. Tel: (011) 566-3241. Fax: (011) 566-3242. E-mail: [tledwaba@icasa.org.za](mailto:tledwaba@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 25 November 2013 and not later than 11:00 am (South African Time). The bid box is situated at the Reception Area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

## DEPARTMENT OF HEALTH

### HLABISA HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee, together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003. Fax. (035) 838-1959.

**NB:** These officers will not fax or e-mailed bid documents.

SUPPLY:	Supply and deliver C.T.G Machine twin C battery. Supply and delivery C.T.G Machine single.
Quotation number:	ZNQ 294-13/14.
Closing date:	19-11-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mrs N. B. Khumalo.

SUPPLY:	Supply and deliver industrial colander, stainless steel, 380 mm, heavy duty. Supply and deliver industrial food blender, stainless steel—990, 3.8 L, 0.56 kw, 15 000 rpm, 228 x 241 x 317. Supply and deliver industrial potato masher, stainless steel, 150 x 120 mm.
Quotation number:	ZNQ 295-13/14.
Closing date:	19-11-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Miss F. Dlangudlangu.
SUPPLY:	Supply and deliver Vaccine fridge.
Quotation number:	ZNQ 296-13/14.
Closing date:	19-11-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mrs D. J. Masondo.
SUPPLY:	Supply and deliver insulated food trolley.
Quotation number:	ZNQ 297-13/14.
Closing date:	19-11-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Miss F. Dlangudlangu.
SUPPLY:	Supply and deliver 16L URN with anti-boil dry element, stainless steel.
Quotation number:	ZNQ 298-13/14.
Closing date:	19-11-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Miss F. Dlangudlangu.
SUPPLY:	Supply and deliver ink-cartridge and drum.
Quotation number:	ZNQ 299-13/14.
Closing date:	19-11-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Ms C. N. Mathabela.
SUPPLY:	Supply and deliver catering equipment.
Quotation number:	ZNQ 300-13/14.
Closing date:	19-11-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Miss F. Dlangudlangu.

## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any, and letters of acceptance being issued.
- (vi) Bidders must submit Tax Clearance Certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelopes must be used for each quotation.

- 1.** Re-tiling and painting of walls at Richmond Mortuary.  
 Quotation No.: ZNQ 118/13/14.  
 Closing date: 22 November 2013.  
 Closing time: 11h00.  
 Contact person: N. E. Kweza.  
 Contact No.: (033) 897-1082.  
 Contact person regarding specification: W. Mjwara.  
 Contact No.: (033) 897-1090.
- 2.** Replacement of roof, gutter and down pipes at Richmond Mortuary.  
 Quotation No.: ZNQ 130/13/14.  
 Closing date: 22 November 2013.  
 Closing time: 11h00.  
 Contact person: N. E. Kweza.  
 Contact No.: (033) 897-1082.  
 Contact person regarding specification: W. Mjwara.  
 Contact No.: (033) 897-1090.  
 Requirement: CIDB-GB-General Building or CE-Civil Engineering.  
**Compulsory site meeting:**  
 Date: 29-10-2013.  
 Time: 10h00.  
 Venue: Richmond Mortuary.
- Note:** Documents will be available on site.
- 3.** Installation of elbow action soap dispenser at Pietermaritzburg Mortuary.  
 Quotation No.: ZNQ 131/13/14.  
 Closing date: 22 November 2013.  
 Closing time: 11h00.  
 Contact person: N. E. Kweza.  
 Contact No.: (033) 897-1082.  
 Contact person regarding specification: R. Jerrier.  
 Contact No.: (033) 897-1037.  
 Requirement: CIDB Level 1/Plumbing.
- 4.** Renovate autopsy room floor at Richmond Mortuary.  
 Quotation No.: ZNQ 132/13/14.  
 Closing date: 22 November 2013.  
 Closing time: 11h00.  
 Contact person: N. E. Kweza.  
 Contact No.: (033) 897-1082.  
 Contact person regarding specification: W. Mjwara.  
 Contact No.: (033) 897-1090.
- 5.** Repair ceiling, window latches, roof repair and broken glass replacement at Crammond Clinic.  
 Quotation No.: ZNQ 174/13/14.  
 Closing date: 22 November 2013.  
 Closing time: 11h00.  
 Contact person: N. E. Kweza.  
 Contact No.: (033) 897-1082.  
 Contact person regarding specification: R. Jerrier.  
 Contact No.: (033) 897-1037.  
 Requirement: CIDB-Level 1 General Building.

## DEPARTMENT OF HEALTH

### CEZA DISTRICT HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Each bid must be in sealed envelopes.
- (iii) The name and address of the quoting must be endorsed on the back of the envelope.
- (iv) No bid documents will be accepted after the closing time stipulated on the envelope.

- (v) **NB:** This bid will be evaluated on 80/20 basis. Bidders must submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vi) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (vii) Bid documents are available for Department of Health at (Ceza Hospital), Tel. (035) 832-5157/5000. *Collection time:* 07h30–13h00 and 14h00–16h00.
- (viii) Tender box is available at Ceza Hospital Main Gate.
- (ix) Please don't forget to submit tax clearance certificate and proof of registration of VAT vendor.

SUPPLY:	Pest control service at Esidakeni Clinic (3 years contract).
Quotation number:	ZNQ 196/13-2014.
Closing date:	22-11-2013.
Contact person:	Mrs N. P. Ntombela, Tel. No.: (035) 832-5157/5000.
SUPPLY:	Pest control service at Stadham Clinic (3 years contract).
Quotation number:	ZNQ 197/13-2014.
Closing date:	22-11-2013.
Contact person:	Mrs N. P. Ntombela, Tel. No.: (035) 832-5157/5000.
SUPPLY:	Pest control service at Sizana Clinic (3 years contract).
Quotation number:	ZNQ 198/13-2014.
Closing date:	22-11-2013.
Contact person:	Mrs N. P. Ntombela, Tel. No.: (035) 832-5157/5000.
SUPPLY:	Pest control service at Amagagadolo Clinic (3 years contract).
Quotation number:	ZNQ 199/13-2014.
Compulsory site meeting:	05-11-2013 @ 10h00.
Closing date:	22-11-2013.
Contact person:	Mrs N. P. Ntombela, Tel. No.: (035) 832-5157/5000.
SUPPLY:	Pest control service at Ezimfabeni Clinic (3 years contract).
Quotation number:	ZNQ 200/13-2014.
Compulsory site meeting:	05-11-2013 @ 11h00.
Closing date:	22-11-2013.
Contact person:	Mrs N. P. Ntombela, Tel. No.: (035) 832-5157/5000.
SUPPLY:	Pest control service at Ombimbini Clinic (3 years contract).
Quotation number:	ZNQ 201/13-2014.
Closing date:	22-11-2013.
Contact person:	Mrs N. P. Ntombela, Tel. No.: (035) 832-5157/5000.
SUPPLY:	Pest control service at Idlebe Clinic (3 years contract).
Quotation number:	ZNQ 202/13-2014.
Compulsory site meeting:	05-11-2013 @ 12h00.
Closing date:	22-11-2013.
Contact person:	Mrs N. P. Ntombela, Tel. No.: (035) 832-5157/5000.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital: Bid Evaluation Committee, together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of bid documents will be accepted.



- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE:	Repair waterproof roof, replace broken tiles, repair and replace ceilings in Rehab. centre as per specification.
Bid number:	ZNQ 1349/13.
Closing date:	2013-11-08.
Closing time:	11:00.
<b>Compulsory site meeting:</b>	
Date:	2013-11-01.
Time:	11:00.
Venue:	Phoenix Rehab. Centre, 315 Lenham Drive, Phoenix.
Enquiries regarding specification:	Mr Bree Naidoo, Tel: (031) 502-1719, Ext. 2101.
Contact person:	Mrs.D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	7 x Cardiotocograph machine as per UMDNS Specification 12610 H.T.S. E141 (electronics).
Bid number:	ZNQ 1350/13.
Closing date:	2013-11-08.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2099.
Contact person:	Mrs.D. Pillay, Tel: (031) 502-1719, Ext. 2097.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION

#### THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract No./Road No.	Project description	Grade	Date and time of site inspection	Date and time of tender closure
EPWP/PS/C215/0001/S/1/2013-14	Upgrading of 400 m of D1092 Road to concrete, between chainage 0.00 km to 6.50 km	3CE	7 November 2013 10h00	22 November 2013 11h00
EPWP/PS/C215/0002/S/1/2013-14	Upgrading of 600 m of D121 Road to Concrete, between chainage 0.00 km to 3.10 km	3CE	7 November 2013 10h00	22 November 2013 11h00
EPWP/PS/C213/0003/S/1/2013-14	Upgrading of 300 m of link (L2502) Road to concrete, between chainage 0.00 km to 1.12 km	3CE	7 November 2013 10h00	22 November 2013 11h00
EPWP/PS/C213/0004/S/1/2013-14	Upgrading of 500 m of Road Mnamfu (L2494) to concrete, between chainage 0.00 km to 0.60 km	3CE	7 November 2013 10h00	22 November 2013 11h00

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).

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from **10h00 on Tuesday, 29th October 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 is payable in cash only, payable at the Regional Office, Pinetown, is required for collection of the tender document.

*Queries relating to this tender may be addressed to:* Mrs L. Mdima. Telephone No.: (031) 266-2955. Fax No. (031) 266-2376. E-mail address: Linda@samani.co.za

A compulsory clarification meeting with representatives of the Employer will take place on Wednesday, 6 November 2013 at the Department's of Transport's Cost Centre, Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

*The closing time for receipt of tenders is: 11h00 on Friday, 22 November 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.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT373T/3/C2910/175/S/1/2013-2014**

#### **THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR THE CONSTRUCTION OF A NEW CAUSEWAY ON ROAD OL03577 (MHLUBULWENI ROAD) IN THE MAPHUMULO RRTF**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of a new causeway on Road OL03577 (Mhlubulweni Road) within the Maphumulo RRTF Area. The duration of the project will be 6 months.

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, 1st November 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 T. Khumalo, Telephone No. (032) 437-3800. Fax No.: (032) 552-2423. E-mail address: Thulani@Khumalo@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 **Tuesday, 12 November 2013 starting at 10h00**. No latecomers will be admitted.

*The closing time for receipt of tenders is: 11h00 on Friday, 29th November 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.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT3147/12 T**

**For**

#### **THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF THE TUGELA RIVER PEDESTRIAN BRIDGE No. 3433**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, etc. for the construction of the Tugela River Pedestrian Bridge No. 3433. The duration of the project will be 8 months.

The Established Contractor must be registered in a minimum CIDB Grading of 6CE or higher.

Tender documents will be available as from **10h00 on Friday, 28 October 2013**, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Ed Wheeler, Telephone No. (031) 536-9400, Fax No. (031) 536-9500. E-mail address: ewheeler@hatch.co.za.

A compulsory clarification meeting with representatives of the Employer will take place in Mvumase (co-ordinate 29 07'22.10"S 31 14'29.36"E) on Tuesday, 5th November 2013, starting at 10h00. From here, the meeting will proceed to the bridge site. Cell phone reception is unavailable at the meeting place and bring walking shoes. No latecomers will be admitted.

*The closing time for receipt of tenders is: 11h00 on Monday, 15th November 2013.*

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

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

**DEPARTMENT OF HEALTH****CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

## INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Shroud X-Large Seepage Proof (54-71458). Shroud Medium Seepage Proof (54-71452). Shroud Large Seepage Proof (54/71450).
Quotation No.:	272/12/13-C.
Quantity:	Various.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Needle Post Mortem 140 mm (54-40992). Blades Surgical No. 21 (54-71000).
Quotation No.:	273/12/13-C.
Quantity:	Various.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Mops with handles (04-09201). Broom sweeping 21 (04-00902).
Quotation No.:	274/12/13-C.
Quantity:	Various.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Aerosol wood furniture polish 275 ml (04-10301).
Quotation No.:	275/12/13-C.
Quantity:	6 852.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Gowns surgical re-inforced XX-large (54-24768). Gowns Surgical Re-inforced X-large (54/24766). Gowns Surgical Re-inforced Large (54-24760).
Quotation No.:	276/12/13-C.
Quantity:	Various.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Gloves high risk powder free large (54-24004).
Quotation No.:	277/12/13-C.
Quantity:	2 100 boxes.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Ammonia detergent hard surface cleaner 5 lt (04-13907).
Quotation No.:	278/12/13-C.
Quantity:	4 000 units.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Disinfectant cleaner 2 lt (04-06602). Window cleaner (04-13904).
Quotation No.:	279/12/13-C.
Quantity:	Various.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Caps theatre bannet type (39-0227). Caps white mop type (39-02210).
Quotation No.:	280/12/13-C.
Quantity:	Various.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Sanitary maternity towel with loops. Autoclavable (30-44003).
Quotation No.:	277/12/13-C.
Quantity:	10 000 packets.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Body bags X-Large (54-05005).
Quotation No.:	282/12/13-C.
Quantity:	3 600 units.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Heavy duty aprons PVC (54-02010). Body bags infant (54-05001). Gloves high risk power free medium (54-24002).
Quotation No.:	283/12/13-C.
Quantity:	Various.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Body bags size Medium (54-05005).
Quotation No.:	284/12/13-C.
Quantity:	4 000 units.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Body bags size XX-Large (54-05006).
Quotation No.:	285/12/13-C.
Quantity:	2 354 units.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Bags Bodywhite Baby/Infant (30-01760). Bags Bodywhite Small (30-01762). Bags Bodywhite XX-Large (30-01764).
Quotation No.:	286/12/13-C.
Quantity:	Various.
Closing date:	8 November 2013.
Closing time:	11:00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

Quotation documents can be collected from Department of Health: Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200. Responses to be hand delivered at Capital Towers into the Tender Box.

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL

#### ST ANDREWS HOSPITAL

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

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

- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to: St Andrews Hospital: Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital, 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) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955, Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (Application for Preference Points) and a valid original Tax Clearance Certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

#### ADVERTISEMENT

SUPPLY:	Eye clinic instrument.
Quotation number:	ZNQ: 456/13/14.
Closing date:	2013-11-08.
Closing time:	11:00 am.
Enquiries regarding specification:	Mr B. Shinga/Mr Shebi.

## 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 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.

#### INVITATION OF QUOTATION

SUPPLY:	Irma Trupoint Blood Analysis System Cartridge test: PH, PC02, PO2, HCT, NA+, K+, ICA.
Quotation No.:	ZNQ 1491 of 13-14.
Closing date:	25 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, Tel: (031) 242-6000, Ext. 1250.

## DEPARTMENT OF HEALTH

### DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in the sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention: Ms A. T. Dlamini/Ms N. M. Dladla, reflecting the bid number.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.
- (viii) Bid documents are available from the Malaria Control Office at Main Road next to Jozini Post Office, Tel. No.: (035) 572-1011 or 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611.
- (ix) An original Tax Clearance Certificate, BBBEE Certificate and ZNT 30 form must be submitted together with the tender document.
- (x) We do not fax or e-mail tender documents.

SUPPLY:	9 000 sachets of Pyrethroid (Insecticide).
Quotation number:	ZNQ 0109/13/14.
Closing date:	8 November 2013.
Closing time:	11h00.
Contact person:	Ms A. T. Dlamini/Mr B. K. Mthembu.
Telephone:	(035) 572-1021, Ext. 141.

## 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) 978-7161.
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:	Supply, install & commission of fitment of Daniel Sharps wall brackets.
Quotation Number:	ZNQ 763/2013.
Closing date:	07-11-2013.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mr S. Ncwane, (039) 978-7158.
Enquiries regarding specification:	Sr G. Harichand, (039) 978-7104.

SUPPLY:	Supply durable plastic red she bins & foot operated.
Quotation Number:	ZNQ 764/2013.
Closing date:	07-11-2013.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mr S. Ncwane, (039) 978-7158.
Enquiries regarding specification:	Sr G. Harichand, (039) 978-7104.

SUPPLY: Supply staff lockers durable plastics X52.  
 Quotation Number: ZNQ 765/2013.  
 Closing date: 07-11-2013.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Mr S. Ncwane, (039) 978-7158.  
 Enquiries regarding specification: (039) 978-7072.

DESCRIPTION: Measure, fit & supply curtain screens between beds in wards.  
 Quotation Number: ZNQ 766/2013.  
 Closing date: 07-11-2013.  
 Closing time: 11:00.  
 Site meeting: 31-10-2013 @ 10h00, GJ Crookes next to SCM Dept.  
 Contact person: Mr S. Ncwane, (039) 978-7158.  
 Enquiries regarding specification: Mr S. P. Poonsamy, (039) 978-7045.

**NB:** Documents will be available site meeting only.

DESCRIPTION: Measure, fit & supply racer curtain tracks to all windows & make curtains in wards.  
 Quotation Number: ZNQ 767/2013.  
 Closing date: 07-11-2013.  
 Closing time: 11:00.  
 Site meeting: 31-10-2013 @ 10h30, GJ Crookes next to SCM Dept.  
 Contact person: Mr S. Ncwane, (039) 978-7158.  
 Enquiries regarding specification: Mr S. P. Poonsamy, (039) 978-7045.

**NB:** Documents will be available site meeting only.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

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

SERVICE: Ent set, wall mounted, 3.5 volt.  
 Set comprising ophthalmoscope, mirror.  
 Type with 3.5 volt.  
 Halogen lamp, sliding focusing device.

Quotation number: ZNQ 471/2013-14.  
 Closing date: 08-11-2013.  
 Closing time: 11h00.  
 Contact person: Mr B. M. Gumede, Tel: (035) 592-0150, Ext. 212.

SERVICE: Supply and deliver surgical gloves 7.  
 Natural rubber latex.  
 Height: 345 mm.  
 SANS 68: 2003 compliance.  
 Box of 50 pcs.

Quantity: 500 boxes.

SERVICE:	Supply and deliver surgical. Gloves 7 and half. Natural rubber latex. Length 345 mm.
Quantity:	500 boxes.
Quotation number:	ZNQ 583/2013-14.
Closing date:	08-11-2013.
Closing time:	11h00.
Contact person:	Gumede, B. M.,
Telephone No.:	(035) 592-0150, Ext. 212.

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (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 Forms; Official Price Page (ZNQ 24) 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: Stores Section (Acquisition). Telephone: (034) 982-2111—268.

#### ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE:	Materials for carpentry and electricity for maintenance.
Quotation No:	ZNQ 437/2013/14.
SUPPLY/SERVICE:	Materials for plumbing for maintenance.
Quotation No:	ZNQ 439/2013/14.
SUPPLY/SERVICE:	Materials for maintenance.
Quotation No:	ZNQ 640/2013/14.
SUPPLY/SERVICE:	Painting and minor renovation of clinics including nurses home (Ntababomvu, Bhukumthetho, Swart Mfolozi, Hlobane, Mondlo and Khambi Clinic).
Quotation No:	ZNQ 651/2013/14.
Compulsory site inspection:	30 October 2013.
Place:	Ntababomvu Clinic—11h00. Mondlo Clinic—11h45. Bhekumthetho Clinic—12h15.
Compulsory site inspection:	31 October 2013.
Place:	Swartmfolozi Clinic—09h00. Khambi Clinic—11h00. Hlobane Clinic—13h00.
Closing date:	13 November 2013.
Time:	11h00.
Contact person:	Mr E. M. Khumalo.
Contact No.:	(034) 98202111, Ext. 268.

**NB:** No documents will be faxed. Please arrange for the collection of the above quotation, prior sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

No faxed documents will be accepted! No e-mailed quotations will be accepted!



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

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

SUPPLY: Advanced wound dressings (as per list).  
 Quotation number: ZNQ 44/10/2013.  
 Closing date: 5 November 2013.  
 Time: 11:00 am.  
 Contact person: Mr S. Mzolo, Tel: (033) 413-9431.

**DEPARTMENT OF HEALTH****UTHUKELA DISTRICT HEALTH 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) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (Physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration of the Provincial Suppliers Database and a valid B-BBEE Status Level Verification Certificate must be submitted.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) An original Tax Clearance Certificate must also be submitted regardless of the price.
- (x) Quotation documents are available from Uthukela District Health Office: 32 Lyell Street, Ladysmith.
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: Glove surgical natural rubber latex high risk (blue in colour).  
 600 boxes (25 pairs in a box XL)  
 600 boxes (25 pairs in a box L)  
 400 boxes (25 pairs in a box M).  
 Quotation No: ZNQ 80/13-14.  
 Closing date: 15 November 2013.  
 Closing time: 11h00.  
 Enquiries: Ms T. Mkhize/Ms L. C. Sithole, (036) 631-2202.

**DEPARTMENT OF HEALTH****PROVINCE OF KWAZULU-NATAL****RICHMOND HOSPITAL****QUOTATIONS ARE INVITED FOR THE FOLLOWING:**

1. Quotations must be on the official quotation form, which shall be completed in all respect, all information must be supplied as stipulated in the quotation document.
2. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender Box next to Pharmacy at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY:	Contractor to repair concrete driveway.
Quantity:	1.
Quotation no.	ZNQ 182/2013/14.
Compulsory site inspection:	31-10-2013 at 10:00 am.
Closing date and time:	15-11-2013 at 11h00.
Contact persons:	Ms Nomkhosi Zaca/Mrs M. M. Nero.

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

1. Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope, separate envelope must be used for each quotation.
3. The envelope must be addressed to Department of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or 30 Off Hyslop Road, Pietermaritzburg, 3200, together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard bid documents SDB1, preference point claim form, official price quotation page and declaration of interest form must be duly be completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or registered auditor together with the original Tax Clearance Certificate.
8. Quotations documents are available at Department of Health: Townhill Hospital at Procurement (Stores) Section.  
**NB.** On the day of site meeting.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 points system, specifications, and correctness of information supporting documents, past contracts performance where applicable and ability of company to render service.

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

11. Tender box is at the entrance of the Hospital above security guards house.

#### ADVERT OF TENDERS

A. SUPPLY/SERVICE: Supply, install and commission oven-10 pan digital control at Townhill Hospital.  
 Quotation No: ZNQ 145/08/13.  
 Quantity required: 01.  
 Closing date & time: 07-11-2013 & 11:00 am.  
 Contact persons: Mr R. Budhram, (033) 341-5595 or Mrs P. Zulu, (033) 341-5596.

**NB:** Bid documents with detailed specifications to be collected from Townhill Hospital @ Stores Section.

B. SUPPLY/SERVICE: Supply, install and commission 3 plate flat top electric stove with oven at Townhill Hospital.  
 Quotation No: ZNQ 144/08/13.  
 Quantity required: 01.  
 Closing date & time: 07-11-2013 & 11:00 am.  
 Contact persons: Mr R. Budhram, (033) 341-5595 or Mrs P. Zulu, (033) 341-5596.

**NB:** Bid documents with detailed specifications to be collected from Townhill Hospital @ Stores Section.

## DEPARTMENT OF HEALTH

### BRUNTVILLE CHC

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

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

#### B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SUPPLY/DELIVERY: Ultrasound machine.  
 Bid Number: ZNQ 21/08/2013/2014.  
 Quantity: One.  
 Closing date: 14-11-2013.  
 Closing time: 11h00.  
 Enquiries: Mr M. S. Ndlela, (033) 263-1545, Ext. 122.

**LEPELLE NORTHERN WATER (LNW)****REQUEST FOR BIDS**

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 09/13/14	Supply and delivery of flocculant to Lepelle Northern Water	N/a	Tuesday, 29th October 2013 at 1 Landdros Mare Street in Polokwane	11h00 on Tuesday, 19 November 2013 in the Tender Box at No. 01 Landros Mare Street in Polokwane	Functionality, then 90/10 where price = 90 and BBBEE Status level of Contribution = 10	R597,00

**1. SUBMISSION OF SAMPLES**

1.1 All samples submitted must be a representative of the product that will be delivered and submitted during the briefing session.

1.2 Sample to be clearly labelled with name of product, name of supplier and the date. Samples to be submitted are to be accompanied with Material Safety Data Sheet (MSDS), Certificate of Analysis (COA), on the day of the compulsory briefing session.

1.3 Certificate of analysis submitted with the samples must contain the following information:

- The name, address and phone number of the company providing the certificate.
- The product name, description and batch number of which the certificate is issued.
- Actual results of the tests (in numerical form, where applicable) conducted on the batch of product, and a statement stating all test comply with the requirements.
- Name of analyst that conducted the tests stated above, and signature of the person who authorized the results.
- Manufacturing date and expiry date.

1.4 Samples to be submitted in duplicate in 2 x 500 ml sealed bottles, one of the samples will be submitted for tests and evaluation. The other sample will be submitted and retained by Lepelle Northern Water and used as a reference sample should any dispute arise regarding quality and product performance.

2. Tender documents will be available from Wednesday, on the 30th of 2013 at 10h00 from offices of Lepelle Northern Water situated at No. 01 Landros Mare Street in Polokwane.

3. Tenders not submitted in the Tender Box on the date and time stated above will be marked a late tenders and will not be considered.

4. Procurement related enquiries may be directed to Mrs Rose Mulaudzi at (015) 295-1871 and technical enquiries to Ms Lebo Sebola at (015) 295-1833 from 08h00 to 16h00, Mondays to Fridays.

5. Mandatory requirements—Only bidders who have submitted the following documents will be considered, namely:

- Proof of purchase for bid documents.
- Original and valid Tax Clearance Certificate issued by SARS
- Certified ID copies of the company shareholders/directors (not copies of certified ID)
- Company registration documents
- Completed SBD form (SBD4, SBD8, SBD9).
- Compulsory site briefing attendance (fill attendance register)
- Municipal current rates account not more than three months in arrears should be submitted (Proof of address similar to address of place of office operation. Lease agreement or shareholders address acceptable as proof of office address, but note that before appointment this will be verified).
- All bid documents must be completed in full and in blank ink (no correction fluid is allowed).
- Letter of good standing (COIDA).

Lepelle Northern Water's Tip-off HotLine.

**Speak out against fraud and corruption.**

*Anonymous fraud hotline details:* Free call: 0800 20 48 57. Free Fax: 0800 00 77 88. Free Post: KZN 138 Umhlanga Rocks, 4320. E-mail: [lepelle@tip-offs.com](mailto:lepelle@tip-offs.com). Website: [www.tip-offs.com](http://www.tip-offs.com)

**DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)****TENDER NOTICE AND INVITATION TO TENDER****DEVELOPMENT BANK OF SOUTHERN AFRICA****NEW FORENSIC PATHOLOGY SERVICE MORTUARY FACILITY****BRONKHORSTSPRUIT, GAUTENG PROVINCE****TENDER No. RFP10/2013**

The Development Bank of Southern Africa (DBSA) invites bids from Professional Service Providers for the provision of professional services for the investigation, preliminary design, detailed design, contract administration and supervision for the construction of a new forensic pathology services mortuary facility in Bronkhorstspuit, Gauteng Province.

Preferences will be offered to tenderers who are broad base black economic empowerment contributors.

The tender documents are available free of charge from the DBSA website ([www.dbsa.org](http://www.dbsa.org)).

DBSA will post responses to any queries related to this tender on the DBSA website, Tender Section.

*Queries may be addressed to:* Mr Martin Dolinschek and the IDD Procurement Office. E-mail: [martind@dbsa.org](mailto:martind@dbsa.org) and [iddrfg@dbsa.org](mailto:iddrfg@dbsa.org)

The cut off date for tender enquiries is three (3) days before tender closing date.

A compulsory clarification and site inspection meeting with representatives of the Employer will take place on site Erf 2, Medpark, Church Street, Bronkhorstspuit, on 7 November 2013 starting at 11h00.

*The closing time for receipt of tenders is:* 11h00 (Telkom Time) on 22 November 2013. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Please continue to visit our website for any changes, alterations and updates for this tender.

**NORTHERN CAPE PROVINCE****DEPARTMENT OF ROADS AND PUBLIC WORKS****REQUEST FOR EXPRESSION OF INTEREST (REI) TO BE INCLUDED IN THE DEPARTMENTAL CONTRACTOR DEVELOPMENT PROGRAMME DATABASE FOR 2013/14—2014/15 FINANCIAL YEARS****REI DRWP 0111/2013 NC CONTRACTOR DEVELOPMENT PROGRAMME (CDP)**

The Northern Cape is currently running a Contractor Development Programme involving contractors from the following classes of works and grades:

CIDB Grading: Grades 2-6.

Class of works: Civil (CE) and General Built (GB).

The Programme is in line with the National Contractor Development Programme and it is supported by CIDB and other key stakeholders. The Department invites applications from Northern Cape based CIDB Registered (and active) contractors to be considered to be included on the CDP Database for the Financial Years 2013/14 and 2014/15. Inclusion on the Database does not guarantee any contractor work as awarding of projects will be on an as and when required (depending on the availability of suitable projects) and in line with the NCCDP Policy (available on request).

If you wish to be considered for the CDP Database 2013/14—2014/15 you complete an application form available at the following Offices:

No.	DISTRICT	ADDRESS	CONTACT PERSON	CONTACT No.
1.	Head Office	9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr Tshepo Mjijima or Ms Colleen de Nysschen	(053) 839-2299 (053) 839-2173
2.	Namakwa	Airport Road, NDM Building, Springbok, 8482	Mr Tubbie Roberts or Mr James Louw	(027) 712-2386
3.	ZF Mcwau	31 Le Roux Street, Provincial Building, Upington, 8800	Mr Themba Nyongwana or Mr Ganerth Keyser	(054) 332-4473
4.	Pixley Ka Seme	John Dube Building, cnr Station and Main Streets, De Aar, 7000	Mr Ndoiyisile Ngxabazi or Mr Kenneth Markman	(053) 631-1355
5.	Frances Baard	45 Schmidtsdrift Road, Kimberley, 8301	Mr Steven Barends or Mr Tshiamo Pitso	(053) 861-9628
6.	JT Gaetsewe	T.M Tlhabane Street, Mothibistad, 8474	Mr Lesego May or Mrs Ellen Modise	(053) 773-1740

The following documents must be submitted with your application form:

1. Company profile
2. Application form
3. Company registration
  - 3.1 Closed Corporation CK1/Ck2
  - 3.2 Company CM1/COR 14.3
  - 3.3 Company CM29/COR 39
  - 3.4 Company Share Certificates
  - 3.5 Partnership Agreement
  - 3.6 C10-Certificate of Incorporation
  - 3.7 Certified copy of a Valid Tax Clearance Certificate
  - 3.8 Certified copy of a Valid BBB-EE Certificate issued by SANAS accredited rating agency or letter from auditor/accountant confirming annual turnover Certificate

Completed Application Forms together with all the required documents must be submitted to any one of the above offices not later than 31st October 2013.

Successful applicants will be notified in writing.

*Closing date:* 31 October 2013 at 11h00 at all Offices.

## HUMAN SCIENCES RESEARCH COUNCIL

### INVITATION FOR REGISTRATION

*Bid description:* HSRC Panel of Cafeteria Supplier Database Registration.

**Bid No.:** PCS-HSRC/09/2013/14-CAFETERIA.

Introduction: The Human Sciences Research Council (HSRC) invites competent and capable suppliers to submit proposals to be registered on the HSRC as a "Panel of Cafeteria Supplier" Database.

A list of supply requirements are categorised as follows:

- Meat
- Poultry
- Seafood
- Dairy
- Dry Stock/Groceries
- Spices
- Frozen Items
- Fruit and Vegetables
- Condiments
- Packaging
- Frozen Bakery Stock
- Barista (Different types of teas/coffees)
- Retail Chocolates
- Retail Sweets
- Retail Chips
- Retail Cigarettes
- Cold Beverages

Bidders should be able to provide the above as listed.

*Evaluation Criteria*—Preferential Points System: 90/10 (Price: 90 and BBBEE: 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 free during the normal working hours (08h00—16h30) at the Reception Area or can be downloaded on the HSRC website on [www.hsrc.ac.za](http://www.hsrc.ac.za) under Tenders/suppliers link. Proposals can be deposited into the Tender Box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria. Please note that the HSRC is sharing a building with Department of Social Development.

*Closing date:* 15 November 2013 at 11:00.

**Contact details:**

- *Technical enquiries:* Mr Jan Mathebe/Ms Lulama Ngwenya, Tel: (012) 302-2190/2191.
- *Bid documents:* Ms Paballo Relela/Ms Mbali Nkosi, Tel: (012) 302-2052/2309.

## THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED (SANRAL)

### REQUEST FOR PROPOSAL NOTICE AND INVITATION

(RFP No. 1006/2013/EWP)

#### REQUEST FOR PROPOSAL FOR PROVISION OF A COMPREHENSIVE EMPLOYEE WELLNESS PROGRAMME (EWP)

*Closing date* (at 14:00): 1st November @ 14h00.

The South African National Roads Agency SOC Limited (SANRAL) invites proposals from qualified Service Provider(s) to enter into an agreement for the Provision of a Comprehensive Employee Wellness Programme (EWP). The agreement will be for a base period of three (3) years from the date of award, with the option to renew at the sole discretion of SANRAL and under mutual agreement providing the pricing, terms and conditions remain the same for any additional period as agreed upon between SANRAL and the company to whom the contract was awarded.

It is SANRAL's intent to make an award as a result of this Request for Proposal (RFP).

The provision of these services will be for the period commencing on 1st February 2014 to 31st January 2017.

The South African National Roads Agency Ltd is committed to transformation, employment equity and staff advancement, and supporting broad based black economic empowerment .

The primary criteria in selection, apart from costs, will be the degree to which the Service Provider/s can demonstrate appropriate knowledge and expertise as well as the Service Provider/s equity profile of management, ownership and implementation as required in the industry specific charter for this proposal.

Preference will be offered to Service Provider/s who comply with the criteria stated in the Request for Proposal.

*Tender documents:* The electronic RFP documents in Adobe Acrobat PDF format is obtainable from The South African National Roads Agency SOC Ltd website , at [www.sanral.co.za](http://www.sanral.co.za)>service provider zone>current tenders.

*Clarification meeting:* No clarification meeting will be held.

SANRAL reserves the right to award the Request for Proposal as a whole or in part and is under no obligation to accept the lowest or any proposal.

*Completion and delivery of tenders:*

*The closing time for receipt of proposals is:* 14h00 on 1 November 2013.

The proposal and supporting documents shall be sealed in an envelope or package clearly marked "Proposal HO 1006 2013/EWP): **Request for proposal for provision of a comprehensive employee wellness programme**" and shall be delivered to SANRAL's Northern Region Office in Menlyn, Tshwane, 38 Ida Street, Menlo Park, Pretoria.

Telegraphic, telephonic, telex, email, facsimile and late proposals will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of applications are stated in the application Data.

Queries relating to issues arising from these documents must reach the undermentioned not later than 16h00 on the 25 October 2013 and must be addressed to:

Ms Heidi Harper. Tel. No.: (021) 957-4600. Fax No: (021) 946-1630. E-mail: [harperh@nra.co.za](mailto:harperh@nra.co.za)

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

**A member of the dti group**

*Open bid:* Request for bids/proposals: **Bid No. CIPC/ICT11/2013/14.**

Description: Invitation to service providers to supply HP Desktops to CIPC under the HP warranty and support contract.

Closing date: 15 November 2013.

Closing time: 11h00.

Compulsory briefing session: Not applicable.

Venue: 77 Mentjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.

Time: 11h00.

Bid documents will be available on Friday, 28 October 2013 and can be obtainable from:

- CIPC Website under Tenders, [www.cipc.co.za](http://www.cipc.co.za)
- Requested electronically by e-mail: [HMMako@cipc.co.za](mailto:HMMako@cipc.co.za) or [smotshweni@cipc.co.za](mailto:smotshweni@cipc.co.za)

**NB:** No hard copies of bid documents will be issued from CIPC office.

A fee of R100,00 is payable of the bid document; the proof of payment should accompany the submitted proposal.

*Payment details:*

Account Name: Companies and Intellectual Property Commission.  
 Bank: ABSA Account No.: 4055272046.  
 Branch Code: 323345.

**NB:** Please use the name of supplier and bid number as a reference for payment.

*Contact person:* Hans Mmako/Solomon Motshweni. Office Hours: 08h30—15h00 (Monday to Friday). Tel: +27 (12) 394-5332/394-3971. E-mail: HMmako@cipc.co.za / smotshweni@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before **Friday, 15 November 2013** not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the Security at the Reception to assist in locating the Bid Box).

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

### A member of the dti group

*Open bid:* Request for bids/proposals: **Bid No. CIPC/ICT9/2013/14.**

Description: Invitation to service providers for wiring of the new CIPC Datacenter (Server room) and core lan wiring of Block F and the Sunnypark Office.

Closing date: 13 November 2013.

Closing time: 11h00.

Compulsory briefing session: Not applicable.

Venue: 77 Meintjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.

Time: 11h00.

Bid documents will be available on Friday, 28 October 2013 and can be obtainable from:

- CIPC Website under Tenders, [www.cipc.co.za](http://www.cipc.co.za)
- Requested electronically by e-mail: HMmako@cipc.co.za or smotshweni@cipc.co.za

**NB:** No hard copies of bid documents will be issued from CIPC office.

A fee of R100,00 is payable of the bid document; the proof of payment should accompany the submitted proposal.

*Payment details:*

Account Name: Companies and Intellectual Property Commission.  
 Bank: ABSA Account No.: 4055272046.  
 Branch Code: 323345.

**NB:** Please use the name of supplier and bid number as a reference for payment.

*Contact person:* Hans Mmako/Solomon Motshweni. Office Hours: 08h30—15h00 (Monday to Friday). Tel: +27 (12) 394-5332/394-3971. E-mail: HMmako@cipc.co.za / smotshweni@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before **Wednesday, 13 November 2013** not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the Security at the Reception to assist in locating the Bid Box).

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

### A member of the dti group

*Open bid:* Request for bids/proposals: **Bid No. CIPC/ICT10/2013/14.**

Description: Invitation to service providers to supply connectivity between the Commission's Main Data Center located at the DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria, and a new self service centre (SSC) located at Level 3; Shop No. L3-09 Sunnypark Shopping Centre, 10 Trevenna Street, Sunnyside, Pretoria.

Closing date: 14 November 2013.

Closing time: 11h00.

Compulsory briefing session: Not applicable.

Venue: 77 Meintjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.

Time: 11h00.



Bid documents will be available on Friday, 28 October 2013 and can be obtainable from:

- CIPC Website under Tenders, [www.cipc.co.za](http://www.cipc.co.za)
- Requested electronically by e-mail: [HMmako@cipc.co.za](mailto:HMmako@cipc.co.za) or [smotshweni@cipc.co.za](mailto:smotshweni@cipc.co.za)

**NB:** No hard copies of bid documents will be issued from CIPC office.

A fee of R100,00 is payable of the bid document; the proof of payment should accompany the submitted proposal.

*Payment details:*

Account Name: Companies and Intellectual Property Commission.

Bank: ABSA Account No.: 4055272046.

Branch Code: 323345.

**NB:** Please use the name of supplier and bid number as a reference for payment.

*Contact person:* Hans Mmako/Solomon Motshweni. Office Hours: 08h30—15h00 (Monday to Friday). Tel: +27 (12) 394-5332/394-3971. E-mail: [HMmako@cipc.co.za](mailto:HMmako@cipc.co.za) / [smotshweni@cipc.co.za](mailto:smotshweni@cipc.co.za)

Bids must be deposited/submitted in CIPC bid box on or before **Thursday, 14 November 2013** not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the Security at the Reception to assist in locating the Bid Box).

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.

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## NATIONAL NUCLEAR REGULATOR (NNR)

Bidders are hereby invited: **NNRSCM12/2013—REFURBISHMENT OF NMISA LABORATORY.**

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 21st October 2013.

*The closing date for submission for these tenders is: Friday, 11th November 2013 at 12:00.* No faxed, e-mailed or late proposals will be accepted.

A compulsory briefing session will be held on the **31st October 2013 at 10h00** at NMISA Building, situated within the CSIR complex: 15 Lower Hope Road, Rosebank, Cape Town on **31st October 2013, 10:00 am.**

All questions regarding the proposed and proposal Document should be presented at that time. Tenders must be delivered at NNR offices situated at Eco Glades Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion.

*All technical enquiries must be addressed to:* Mr John Pule, Tel: +2712 674 7101, email to [jpule@nnr.co.za](mailto:jpule@nnr.co.za) or Mr Peter Bester, Tel: +2712 674 7172. Email: [pbester@nnr.co.za](mailto:pbester@nnr.co.za)

*General enquiries:* Ms Mmalenkoane Mokoena, Tel: +27 12 674-7108. E-mail: [mmokoena@nnr.co.za](mailto:mmokoena@nnr.co.za)

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## NATIONAL NUCLEAR REGULATOR (NNR)

Bidders are hereby invited: **NNRSCM10/2013—Appointment of a service provider to render cleaning services for a period of two (2) years.**

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 21st October 2013.

*The closing date for submission for these tenders is: Friday, 11th November 2013 at 12:00.* No faxed, e-mailed or late proposals will be accepted.

A compulsory briefing session will be held on the **29th October 2013 at 10h00** at the National Nuclear Regulator Head Office.

All questions regarding the proposed and proposal Document should be presented at that time. Tenders must be delivered at NNR offices situated at Eco Glades Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion.

*All technical enquiries must be addressed to:* Mr Tebogo Molepo, Tel: +2712 674 7154, email to [tmolepo@nnr.co.za](mailto:tmolepo@nnr.co.za).

*General enquiries:* Ms Mmalenkoane Mokoena, Tel: +27 12 674-7108. E-mail: [mmokoena@nnr.co.za](mailto:mmokoena@nnr.co.za)

## NATIONAL NUCLEAR REGULATOR (NNR)

Bidders are hereby invited: **NNRSCM11/2013—Provision of printing services contract for a period of three (3) years.**

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 21st October 2013.

*The closing date for submission for these tenders is: Friday, 11th November 2013 at 12:00.* No faxed, e-mailed or late proposals will be accepted.

All questions regarding the proposed and proposal document should be presented at that time. Tenders must be delivered at NNR Offices situated at Echo Glades Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion.

*All technical enquiries must be addressed to:* Mr Julian Boulton, Tel: +2712 674 7159. E-mail to [jboulton@nnr.co.za](mailto:jboulton@nnr.co.za)

*General enquiries:* Ms Mmalenkoane Mokoena, Tel: +27 12 674-7108. E-mail: [mmokoena@nnr.co.za](mailto:mmokoena@nnr.co.za)

## NATIONAL CONSUMER TRIBUNAL (NCT)

### (Cancellation of call for tender)

**Tender No.: NCT 4/3/2/2/3**

Kindly be advised that this bid has been cancelled (NCT 4/3/2/2/3 Group life cover for Tribunal staff) due to non-compliance with the tender requirement as per the call for tender document. This tender will be re-advertised. All queries can be directed to Willie Strauss at (012) 683-8140 or [wstrauss@thenct.org.za](mailto:wstrauss@thenct.org.za)

### TENDER NOTICE AND INVITATION TO TENDER

**TENDER NO. NCT 4/3/2/2/4**

The NCT hereby invites suitable and qualified service providers to bid to supply group life insurance cover for the Tribunal's permanent staff members and permanent tribunal members.

Tender documents can be downloaded from the website of the NCT at <http://www.thenct.org.za/Tenders> or can be collected during weekdays from 08:30 to 16:00 at the offices of the NCT situated at the following address: Ground Floor, East Wing, Block B, Lakefield Office Park, 272 West Avenue (c/o West Avenue and Lenchen Avenue North), Centurion, Pretoria.

*The closing date for the above tender is: 11 November 2013 at 15h00.*

Please direct all enquiries to the Chief Financial Officer. Telephone: (012) 683-8140. E-mail: [wstrauss@thenct.org.za](mailto:wstrauss@thenct.org.za)

## DEPARTMENT OF HEALTH

### NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital: Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, or Northdale Provincial Hospital: Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only one original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital: Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax: (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SERVICE:	Washing of linen: One (1) year contract—holidays/emergencies.
Quotation number:	ZNQ ND 1125/2013–14.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Install call management system for Northdale Hospital.
Quotation number:	ZNQ ND 1126/2013–14.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr S. Mthembu, Tel. (033) 387-9013.
SUPPLY:	Rigid sigmoidoscope adult.
Quantity:	01 Unit only.
Quotation number:	ZNQ ND 1127/2013–14.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Olympus gastroscopy G1F Q150.
Quantity:	01 Unit only.
Quotation number:	ZNQ ND 1128/2013–14.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.

**CORRECTION NOTE**

Amendments in terms of the typing error for the following ZNQ Numbers (typing error in terms of the site meeting) **17 October 2013** instead of **17 November 2013**—therefore an opportunity is given to those suppliers that did not attend the site meeting on the 17 October 2013).

**NB:** Closing date extended to the **8 November 2013**.

ZNQ No.	DESCRIPTION	SITE MEETING	CLOSING DATE
ND 1087/2013-14	Supply and install steel shelving	31 October 2013 at 10h00	8 November 2013
ND 1088/2013-14	Supply and install laminated floors	31 October 2013 at 11h00	8 November 2013

**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 timorously 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:	10 units, servicing of tow tractors and battery cars [ZNT 2234/55G contractors are invited].
Quotation number:	ZNQ 1754/13/14.
<b>Compulsory site meeting:</b>	
Date:	2013-10-29.
Time:	09:00 am.
Place:	Electrical Workshop, Prince Mshiyeni M. Hospital.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Mr Z. C. Meyiwa, Telephone No. (031) 907-8268.

- SERVICE: 12 months contract, pest control services at Prince Mshiyeni Memorial Hospital (pest control contractors are invited).  
 Quotation number: ZNQ 1702/13/14.
- Compulsory site meeting:**  
 Date: 2013-10-30.  
 Time: 09:00 am.  
 Place: Supply Chain, Prince Mshiyeni M. Hospital.
- Closing date: 2013-11-04.  
 Closing time: 11:00 .  
 Contact person: Mr M. A. Mngadi, Telephone No. (031) 907-8214.  
 Contact person regarding specification: Mrs T. N. Khumalo, Telephone No. (031) 907-8626.
- SERVICE: Bricklaying and plumbing material (as per list).  
 Quotation number: ZNQ 1686/2013/2014.  
 Closing date: 2013-11-04.  
 Closing time: 11:00 am.  
 Contact person per document: Mr M. A. Mngadi, Telephone No. (031) 907-8214.  
 Contact person for specification: Mr M. Nondaba, Telephone No. (031) 907-8266.
- SUPPLY: Built-in cupboard material (as per list).  
 Quotation number: ZNQ 1688/2013/2014.  
 Closing date: 2013-11-04.  
 Closing time: 11:00 am.  
 Contact person for document: Mr M. A. Mngadi, Telephone No. (031) 907-8214.  
 Contact person for specification: Mr M. Nondaba, Telephone No. (031) 907-8266.
- SERVICE: Sealing of concrete drain channel above Maternity High Care.  
 Quotation number: ZNQ 1687/13/14.
- Compulsory site meeting:**  
 Date: 2013-10-30.  
 Time: 11:30 am.  
 Place: Building Workshop, Prince Mshiyeni M. Hospital.
- Closing date: 2013-11-04.  
 Closing time: 11:00 am  
 Contact person: Mr M. A. Mngadi, Telephone No. (031) 907-8214.  
 Contact person regarding specification: Mr M. Nondaba, Telephone No. (031) 907-8266.
- SUPPLY: Fire signage's/exit door repairs & install fire door mechanisms. Boxes red (ZNT 2234/55G contractors are invited).  
**Re-advertising.**  
 Quotation number: ZNQ 1744/13/14.
- Compulsory site meeting:**  
 Date: 2013-10-30.  
 Time: 10:00 am.  
 Place: Building Workshop, Prince Mshiyeni M. Hospital.
- Closing date: 2013-11-04.  
 Closing time: 11:00 am.  
 Contact person: Mr M. A. Mngadi, Telephone No. (031) 907-8214.  
 Contact person regarding specification: Mr M. Naidoo, Telephone No. (031) 907-8375.
- SUPPLY: Annual servicing off: 15 clinics.  
 150 units, fire extinguishers.  
 90 units, hose reels and hydrants (ZNT 2234/55G contractors in this category are invited).  
**Re-advertising.**  
 Quotation number: ZNQ 1745/2013/2014.
- Compulsory site meeting:**  
 Date: 2013-10-30.  
 Time: 11:30 am.  
 Place: Building Workshop, Prince Mshiyeni M. Hospital.
- Closing date: 2013-11-04.  
 Closing time: 11:00 am.  
 Contact person for document: Mr M. A. Mngadi, Telephone No. (031) 907-8214.  
 Contact person for specification: Mr M. Naidoo, Telephone No. (031) 907-8375.
- SUPPLY: 140 boxes, silver-coated antimicrobial barrier dressing, with avec silcryst Nano crystals, size: 10 cm x 10 cm (box/10).  
 Quotation number: ZNQ 1746/13/14.  
 Closing date: 2013-11-04.

Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone No. (031) 907-8151.
Contact person for specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8179.
SUPPLY:	55 boxes, silver-coated antimicrobial barrier dressing, with avec silcryst Nano crystals, size: 20 cm x 40 cm (box/06).
Quotation number:	ZNQ 1747/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone No. (031) 907-8151.
Contact person for specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8179.
SUPPLY:	100 boxes, bags paper steam (asseptor) Size 6 (box/1000).
Quotation number:	ZNQ 1752/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone No. (031) 907-8151.
Contact person for specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8179.
SUPPLY:	50 units, Tube sengstaken, 12EG (21FG).
Quotation number:	ZNQ 1656/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	100 boxes, plate diathermy, Adult 135A, box/100).
Quotation number:	ZNQ 1689/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	18 units, flowmeter—double oxygen, specification: H.T.S. No. A6 (Anaesthetics).
Quotation number:	ZNQ 1683/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Ms S. V. Khumalo, Telephone No. (031) 907-8524.
SUPPLY:	10 units, Dual heater wire adapter.
Quotation number:	ZNQ 1282/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Ms N. B. Chili, Telephone No. (031) 907-8183.
SUPPLY:	2 300 units, needle spinal pencil point, (Brown) 26 G x 90 mm.
Quotation number:	ZNQ 1647/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	2 000 units, Needle spinal pencil point (Orange), 25G x 90 mm.
Quotation number:	ZNQ 1648/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	2 000 units, Electrodes handles cord set, S101A.
Quotation number:	ZNQ 1649/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	94 boxes, syringe safety 3CC, 21EG x 38 mm, (Box/100).
Quotation number:	ZNQ 1755/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.

Contact person:	Mr N. D. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	2 boxes, Syringe CT multipack, 200L HP, (Box/100).
Quotation number:	ZNQ 1655/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	20 Units, Patient discharge register, (Please submit your e-mail address in order to receive our template for the above-mentioned item).
Quotation number:	ZNQ 1617/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms T. Magubane, Telephone No. (031) 907-8257.
SUPPLY:	20 units, patient admission register (please submit your e-mail address in order to receive our template for the above-mentioned item).
Quotation number:	ZNQ 1616/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms T. Magubane, Telephone No. (031) 907-8257.
SUPPLY:	9 units, supply and install telephone lines and telephone handsets for new offices.
Quotation number:	ZNQ 1615/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms Z. Msomi, Telephone No. (031) 907-8313.
UPPLY:	1 400 boxes, Glucometer testing strips (Box/50).
Quotation number:	ZNQ 1690/13/14.
Closing date:	2013-11-04.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.

## DEPARTMENT OF HEALTH

### THULASIZWE TB/MDR HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be used collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe TB/MDR Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of envelopes.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only collected from Thulasizwe TB/MDR Hospital Stores Department.
- (viii) Please complete original BBBEE and Tax Clearance Certificate when submitting documents above R30 000,00 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the Tender Box situated at Thulasizwe TB/MDR Hospital next to Switchboard on the closing date and time.

**NB:** The following requirement must attach to the documents.

- Proof of registration CIDB Grade 1 or more

SUPPLY:	Renovation of Flat No. 5.
Quotation No.	ZNQ 084-2013/2014.
Compulsory site meeting:	31-10-2013 at 10h00.
Closing date:	08-11-2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Renovation of Flat No. 3.
Quotation No.	ZNQ 085-2012/2013.
Compulsory site meeting:	31-10-2013 at 10h20.
Closing date:	08-11-2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Renovation of Flat No. 1.
Quotation No.	ZNQ 086-2013/2014.
Compulsory site meeting:	31-10-2013 at 10h40.
Closing date:	08-11-2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Renovation of Flat No. 2.
Quotation No.	ZNQ 087-2012/2013.
Compulsory site meeting:	31-10-2013 at 11h00.
Closing date:	08-11-2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.
SUPPLY:	Eradication of young and sealable trees.
Quotation No.	ZNQ 088-2012/2013.
Compulsory site meeting:	31-10-2013 at 11h20.
Closing date:	08-11-2013.
Closing time:	11h00.
Contact person:	Mr M. Qwabe, Tel: (035) 832-6000.

## DEPARTMENT OF HEALTH

### ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001. Telephone: (031) 314-2333/376. Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
  - x. All items must be quoted for.
  - xi. It is compulsory for suppliers or contractors to attend site meetings.
  - xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

SUPPLY:	30 x Glaucoma Ahmed valve AGV-S2.
Period:	12 months contract.
Quotation No:	ZNQ 254/13.
Closing date:	2013-12-03.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel: (031) 314-2376.
SUPPLY:	Linen and hospital clothing.
Quotation No:	ZNQ 00227/13.
Closing date:	2013-12-03.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini, Tel: (031) 314-2376.
SUPPLY:	20 x Heavy duty plastic canteen tables.
SUPPLY:	120 x Heavy duty plastic canteen chairs.
Quotation No:	ZNQ 00231/13.
Closing date:	2013-12-03.
Closing time:	11h00.
Specification enquiries:	Ms S. Dlamini.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE Certificate form must be completed and submitted together with an original.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ZNQ Number:	ZNQ 335/09/13.
DESCRIPTION:	Advanced transport ventilator—Adult/paediatric with graphical display x 2 units.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 336/10/13.
DESCRIPTION:	Electrosurgical unit—Hyfrecator x 02 units as per spec.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 337/10/13.
DESCRIPTION:	Floor polishing machines dual speed x 55 units.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 338/10/13.
DESCRIPTION:	Janitorial & waste trolley x 25 units.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.



ZNQ Number:	ZNQ 339/10/13.
DESCRIPTION:	Battery or electrical powered drill as per spec x 02 units.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 340/10/13.
DESCRIPTION:	Supply durable 20 l 100% stainless steel pedal bins as per spec x620. SABS Approved and 5 year guarantee.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 341/10/13.
DESCRIPTION:	Bilirubinometers Cutaneous x 06 units as per spec.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 343/10/13.
DESCRIPTION:	Multiplug on castors as per spec x08 units as per spec.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 344/10/13.
DESCRIPTION:	Sphygmomanometers electric as per spec x 04 units.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 345/11/13.
DESCRIPTION:	Supply and install "Emergency Existing Signs" (These signs must be SABS Approved and be photo luminescent) x 135 units.
Compulsory site meeting:	06-11-2013 at workshop next to Engineer's Office at 11:00.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 346/11/13.
DESCRIPTION:	Cancellous bone chips 5cc x 50 bottles.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 348/10/13.
DESCRIPTION:	Stationery cupboard x 21 units.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 349/10/13.
DESCRIPTION:	Oxygen blender x 25 units as per spec.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 350/10/13.
DESCRIPTION:	Bilirubinometers Cutaneous x 02 units as per spec.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 351/10/13.
DESCRIPTION:	Basic Real-Time Colour Doppler Ultrasound System x 01 unit.
Closing date:	22-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	ZNQ 252/10/13.
DESCRIPTION:	Neopuff as spec x 09 units.
Closing date:	22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

**NB:** Samples must be attached to the document on submission of bid documents.

ZNQ Number: ZNQ 253/10/13.  
DESCRIPTION: Intensive care crib-Infant x 06 units as per spec.  
Closing date: 22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

ZNQ Number: ZNQ 354/11/13.  
DESCRIPTION: Supply durable 50 L waste disposal bin with lid that flips in and out on disposal of waste a and allows for lining with plastic bag x 20 units.

Closing date: 22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

ZNQ Number: ZNQ 355/10/13.  
DESCRIPTION: Basic Real-Time Doppler Ultrasound unit as per spec x 01 unit.

Closing date: 22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

**NB:** Samples must be attached to the document on submission of bid documents.

ZNQ Number: ZNQ 356/10/13.  
DESCRIPTION: Electrocardiograph-12 channel ECG recorder x02 units as per spec.  
Closing date: 22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

ZNQ Number: ZNQ 357/10/13.  
DESCRIPTION: Oxygen flowmeter double with oxygen piping as per spec x 50 units.

Closing date: 22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

ZNQ Number: ZNQ 358/10/13.  
DESCRIPTION: Pest control service for entire institution for period of 12 months.

Compulsory site: 07-11-2013 @ workshop next to Engineer's office.

Closing date: 22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

ZNQ Number: ZNQ 359/10/13.  
DESCRIPTION: Mop sweeping as per sample x 500 units.

Closing date: 22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

ZNQ Number: ZNQ 360/10/13.  
DESCRIPTION: Transparent film dressing 6 cm x 7 cm x 240 boxes (box of 100).

Closing date: 22-11-13.

Enquiries: Thami Ngcobo.  
Contact No.: (033) 395-4275.

**Please note:** A fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patients Admitting.

## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms Thokozani Gumede.

- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R30 000,00 please submit an original Tax Clearance Certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township, Telephone: (035) 901-7210. Fax: (035) 794-1905.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: Image intensifier with double screen and printer for use in theatre.  
(NB: This is a re-advertisement).

Reference No.: ZNB 61/13-14.

Closing date: 22 November 2013.

Closing time: 11h00.

Contact person: Ms Thokozani Gumede, Tel: (035) 901-7228, Ext. 7210.

## KWAZULU-NATAL: SHARKS BOARD

### INVITATION FOR BID

BID No.: ZNT13/14KZNSB02.

DESCRIPTION: Appointment of the service provider to provide security services to KwaZulu-Natal Sharks Board Premises.

Briefing session date: 7 November 2013.

Time of the briefing session: 10:00 am.

Venue for the briefing session: 1a Herrwood Drive, Umhlanga.

Closing date: 22-11-2014.

Closing time: 11h00.

Administrative enquiries: Mr Thabani Khoza, Tel: (031) 566-0433. E-mail: thabani@shark.co.za

Technical enquiries: Mr Sithembiso Mntambo, E-mail: mntambo@shark.co.za  
Tel: (031) 566-0500.

Bids documents available: KwaZulu-Natal Sharks Boards, 1A Herrwood Drive, Umhlanga.

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the Bid Box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

**NB:** A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board Bank Account as mentioned below with reference "Tender". The tender document will be available **25 October 2013** and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

No tender documents would be issued on the briefing session and afterwards.

*The banking details are as follows:*

Bank: ABSA.  
Account No. 1012341080.  
Account Holder: KZN Sharks Board.  
Branch: La Lucia Ridge.

## KWAZULU-NATAL: SHARKS BOARD

### INVITATION FOR BID

BID No.: ZNT13/14KZNSB01.

DESCRIPTION: Appointment of the service provider to supply, delivery and installation of Class III diving equipment.

Closing date:	22-11-2014.
Closing time:	11h00.
Administrative enquiries:	Mr Thabani Khoza, Tel: (031) 566-0433. E-mail: thabani@shark.co.za
Technical enquiries:	Ms Ziggy Shibambu, E-mail: ziggy@shark.co.za Tel: (031) 566-0470.
Bids documents available:	KwaZulu-Natal Sharks Boards, 1A Herrwood Drive, Umhlanga.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the Bid Box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

**NB:** A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board Bank Account as mentioned below with reference "Tender". The tender document will be available **25 October 2013** and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

No tender documents would be issued on the briefing session and afterwards.

*The banking details are as follows:*

Bank:	ABSA.
Account No.	1012341080.
Account Holder:	KZN Sharks Board.
Branch:	La Lucia Ridge.

## PROVINCE OF KWAZULU-NATAL: THE DEPARTMENT OF ROYAL HOUSEHOLD

### NONGOMA OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Khangela Royal Place: Supply and installation of carpets.
BID No.:	ZNT KWAKHAN-013-004.
Closing date:	8 November 2013.
Time:	11h00.
Technical enquiries:	Andre Nel, Tel: (035) 450-7936 / Lize Campbell, 082 871 7727.
Administrative enquiries:	Ms T. T. Zuma / Mrs W. T. Mzila, Tel: (035) 831-0300.
CIDB Contractor Grading/Designation:	6GB.
Criteria for Evaluation:	80/20 points.
Construction period:	3 months.
<b>Compulsory inspection site (YES):</b>	
Date and Time:	28 October 2013 @ 10h00.
Venue:	Lindizulu Office, Main Street, Nongoma and travel to site.

**Note:** Times for collection of bid documents: At compulsory site inspection.

Tender documents to be placed in the Tender Box at: KZN Department of Royal Household, Lindizulu Offices, Main Street, Nongoma, 3950.

## GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT

### REPUBLIC OF SOUTH AFRICA

#### 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	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 44/08/2013	Consulting Engineering Services for the Site Supervision for the Widening and rehabilitation of Road P70/1 (R564) Phase 1 (Witkoppen Road) Km 8.0 to Km 5.0 between P71/1 to Milcliff Road	Venue: Department of Roads and Transport Offices: Krugersdorp Regional Office, 97 Fourth Street, Krugersdorp North. Date: 31 October 2013. Time: 10h00	25 November 2013 at 11:00 hrs

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

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

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

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

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

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

**A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.**

***Tender Requirements:***

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

***Functionality***

Evaluating Criteria	Scoring Criteria	Weight
<b>Qualifications and ECSA registration (Pr. Eng./Pr.Tech) of the key personnel for the Assignment:</b> <ul style="list-style-type: none"> <li>• Pavement Engineer</li> <li>• Resident Engineer</li> <li>• Contract Engineer</li> </ul>	Tenderer will be disqualified in any of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached. Maximum points per registered key staff as follows: <ul style="list-style-type: none"> <li>• Pavement Engineer (3 points)</li> <li>• Resident Engineer (4 points)</li> <li>• Contract Engineer (3 points)</li> </ul>	<b>10</b>
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 15 points per key staff as follows: <ul style="list-style-type: none"> <li>— 10 years relevant experience: 15 points</li> <li>— 5-9 years relevant experience: 10 points</li> <li>— less than 5 years relevant experience: 5 points</li> <li>— No relevant experience: 0 points</li> </ul>	<b>45</b>
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology: 10 points Quality assurance system: 5 points	<b>15</b>
Specific experience of the firm related to the assignments in the last 10 years (Submit proof and references).	Completed at least two National or Provincial Road assignments as: <ul style="list-style-type: none"> <li>— Lead consultant: 20 points</li> <li>— As non-lead consultant in Joint Venture: 10 points</li> </ul> Completed at least one National or Provincial Road as: <ul style="list-style-type: none"> <li>— Lead consultant: 15 points</li> <li>— As non-lead consultant in Joint Venture: 8 points</li> </ul> Completed at least two Municipal Roads as: <ul style="list-style-type: none"> <li>— Lead consultant: 10 points</li> <li>— As non-lead consultant in Joint Venture: 5 points</li> </ul> No road design and construction experience: 0 points	<b>20</b>
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	<b>10</b>

**Bidders should note the following:**

• Functionality will be scored out of 100 and the minimum threshold to qualify is 75. Bidders who fail to meet the minimum threshold will not be considered for further evaluation.

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.

All the attached SBD forms must be completed.

The physical address for the collection of tender documents during working hours is between 08h00 and 15h00 @ 41 Simmonds Street, Sage Life Building, 8th floor, North Tower from the 25 October 2013.

**NB:** A compulsory site briefing session will be held on the 31 October 2013 at 10h00 hours at Krugersdorp Regional Office, 97 Fourth Street, Krugersdorp North.

A non-refundable tender fee of R500,00 payable in cash, debit card or by bank-guaranteed cheque made out in favour of the Department, payable between 08h30 and 15h00 at the above address is required on collection of tender documents.

A one envelope system will be used. The technical proposals and financial proposals shall be submitted sealed in one plain envelope clearly marked with the bid No. and Bid description for each project tendered for and shall be deposited in the Tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

*Queries relating to the issuing of these documents may be addressed to:* Mr Vuyisile Ngwendu, Tel: (011) 355-7413 or e-mail to vuyisile.ngwendu@gauteng.gov.za

*For technical queries, contact:* Mr L. Feshete, Tel: (011) 660-5441/2 or e-mail: Lloyd.Feshete@gauteng.gov.za or Ms T. Fekade, Tel: (011) 870-9635 or email: Thabisa.Fekade@gauteng.gov.za.

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, 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.

## GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT

### REPUBLIC OF SOUTH AFRICA

#### T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY BRIEFING SESSION	CLOSING DATE
DRT 45/08/2013	The Widening and rehabilitation of Road P70/1 (R564) Phase 1 (Witkoppen Road) Km 8.0 to Km 5.0 P71/1 between to Milcliff Road	8CE	<i>Date:</i> 1 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> Department of Roads and Transport Offices: Krugersdorp Region, 97 Fourth Street, Krugersdorp North	25 November 2013 at 11:00 hrs

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

**Tender Requirements:**

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

**Functionality**

Experience of key staff (40) (Submit CVs and certificates)	Relevant experience of the bidder (40)	Quality procedures (20)
<p><b>Senior Site Agent:</b> — Degree or Diploma in Civil Engineering/ Built Environment, minimum of 3 years work experience. (CV's and certified copies of qualification must be submitted) (10)</p> <p><b>Civil Engineer:</b> — Professional engineer 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><b>Foreman:</b> — Relevant qualification with minimum 2 years' experience in road construction (CV and certified copies of qualification must be submitted) (10)</p> <p><b>Safety Officer:</b> — 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>5 or more projects</p> <p>Completed relevant projects with contactable references within the past 5 years (40 points)</p> <p>4 projects completed (30 points)</p> <p>3 projects completed (20 points)</p> <p>Attach completion certificates</p>	<p><i>Project plan:</i> Contractor's clear, unambiguous construction program (10 points)</p> <p><i>Quality Control Plan:</i> Contractor's quality plan and procedures which will ensure compliance with the Employer requirements (10 points)</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.

**Bidders should note the following:**

- Functionality will be scored out of 100 and the minimum threshold to qualify is 60. Bidders who fail to meet the minimum threshold will not be considered for further evaluation.
- 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.
- All the attached SBD forms must be completed.

The physical address for the collection of tender documents during working hours is between 08h00 and 15h00 @ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the 25 October 2013.

**NB:** A compulsory site briefing session will be held on the 1 November 2013 at 10h00 hours at Krugersdorp Region, 97 Fourth Street, Krugersdorp North.

A non-refundable tender fee of R500,00 payable in cash, debit card or by bank-guaranteed cheque made out in favour of the Department, payable between 08h30 and 15h00 at the above address is required on collection of tender documents.

*Queries relating to the issuing of these documents may be addressed to:* Mr Vuyisile Ngwendu, Tel: (011) 355-7413 or e-mail to [vuyisile.ngwendu@gauteng.gov.za](mailto:vuyisile.ngwendu@gauteng.gov.za)

*For technical queries, contact:* Ms T. Fekade, Tel: (011) 870-9635, E-mail: [Thabisa.Fekade@gauteng.gov.za](mailto:Thabisa.Fekade@gauteng.gov.za) or Mr Phillip Hoffmann, (011) 678-8628. E-mail: [phoffmann@phb.co.za](mailto:phoffmann@phb.co.za). Tenders to be deposited at the Tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, 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.

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## **STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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



**Bids are invited for the following requirements for SITA:**

Bid Number	Descriptions	Closing date and time
RFB 1128/2013	Maintenance of a converged ICT network infrastructure for the Department of Trade and Industry (DTI) for a period of three (3) years. A compulsory briefing session will be held on 4 November at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria at 10:00 am to 11:00 am	Monday, 25 November 2013 at 11:00 am
RFB 1129/2013	Provisioning of business analysis services for Western Cape Government for a period of two (2) years. A compulsory briefing session will be held on 25 October 2013 at First Floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town at 11:30 am—12:30 pm	Monday, 25 November 2013 at 11:00 am
RFB 1130/2013	Procurement of user experience for Western Cape Government: E Government for citizens for a period of three (3) years. A compulsory briefing session will be held on 5 November 2013 at 1st Floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town at 10:00 am—11:00 am	Monday, 25 November 2013 at 11:00 am
1134	Request to provide a Nursing College Administration System for Limpopo Department of Health. A compulsory briefing session will be held on 6 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am to 11:00 am	Monday, 25 November 2013 at 11:00 am
1135/2013	Request to issue an open bid to acquire the services of a panel of preferred PRINCE2® Project Management Methodology accredited training service providers (one per province) to provide APMG-International accredited PRINCE2® training and certification to SITA Project Management resources, for a period of three years on an as-and-when the need arise basis. A compulsory briefing session will be held on 1 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 13:30 pm.	Monday, 25 November 2013 at 11:00 am
1136/2013	Request to establish a preferred list of Suppliers of Geographical Information Systems Products and Services for a period of three (3) years. A compulsory briefing session will be held on 31 October 2013 at Apollo Auditorium, SITA, Erasmuskloof at 13:30 pm	Monday, 25 November 2013 at 11:00 am

**Notification for correction of briefing session time:**

Bid No.	Descriptions	Closing date and time
RFB 1109/2013	LAN & Desktop Information Systems Security Services required as per SLA. A compulsory briefing session will be held on 1 November at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 09:00 am	Monday, 18 November 2013 at 11:00 am

**DUBE TRADEPORT****SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM****REQUEST FOR PROPOSALS****DUBE TRADEPORT CORPORATION (DTPC)****INVITATION FOR PROPOSALS FOR THE PROVISION OF FORKLIFT MAINTENANCE SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE YEARS****REF: DTP/RFP/55/CAR/5/2013**

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to [www.dubetradeport.co.za](http://www.dubetradeport.co.za) for more information on DTPC.

The Cargo Terminal has a fleet of equipment comprising forklifts, pallet stackers and turret trucks. The DTPC wishes to enter into a three year maintenance contract with a suitably qualified and experienced service provider who will ensure that the Fleet is maintained at an acceptable working standard.

The service should cover the full maintenance, supply of parts, spares and consumables at the required service intervals for the following equipment: 3 x 1.8 Ton Crown Forklifts (Battery); 2 x 2.5 Ton Crown Forklifts (Battery); 1 x 5 Ton Doosan Forklift (Battery); 1 x 10 Ton Doosan Forklift (Diesel), 3 x Crown motorized pallet jacks (battery) and 2 x Crown Turret trucks (Battery).

**Evaluation of this bid:** All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA Regulations, 2011, using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

**Requests for documents & enquiries:** Request for Proposals and Specification documents will be available from **Monday, 28th October 2013 until Monday, 4th November 2013** during the weekdays (Mon–Fri), between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R500,00 (five hundred rands)** must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “**DTP/RFP/55/CAR/5**” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

*Bank:* **ABSA.**

*Account No.:* **405 687 3817.**

*Branch Code:* **632 005.**

*Account name:* **Dube TradePort Corporation.**

*Account type:* **Current.**

A compulsory briefing session for service providers, who have collected the bid documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on **Wednesday, 6th November 2013 at 13:00.**

*Enquiries should be directed to:* Vanishree Naidoo via E-mail: [vanishree.naidoo@dubetradeport.co.za](mailto:vanishree.naidoo@dubetradeport.co.za)

**Closing date & time for submitting responses:** Proposals must be submitted at the **DTPC** Offices on or before **11h00**, South African time on **Friday, 22nd November 2013.**

Documents should be clearly marked “**PROVISION OF FORKLIFT MAINTENANCE SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE YEARS**”.

## DUBE TRADEPORT

### SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM

**INVITATION FOR CALL FOR PROPOSALS FROM PROSPECTIVE OPERATORS FOR THE LEASING AND OPERATION OF A PURPOSE BUILT TAKE-AWAY FACILITY MEASURING 154.9 m<sup>2</sup> AND SITUATED IN THE DUBE TRADEPORT (HOME OF KING SHAKA INTERNATIONAL AIRPORT), LA MERCY KWAZULU-NATAL**

#### DUBE TRADEPORT CORPORATION (DTPC)

**REF: DTP/CFP/02/INC/9/2013**

Dube TradePort Corporation (DTPC), a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) is a multi-modal development situated 30 kilometres north of the Durban City Centre.

The AgriZone Take-Away Facility is a purpose-built Canteen facility measuring 154.9 m<sup>2</sup>. DTPC wishes to outsource the operation of the facility to a suitable lessee to sell food and refreshments to staff and clients located within the Dube AgriZone and the Dube TradePort.

In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to invite interested companies who may wish to lease the facility as a Take-Away to submit proposals to DTPC. Based on these proposals DTPC will enter into an evaluation process where it will invite companies that will complement the buildings use to submit final proposals for the leasing of the facility.

DTPC will then enter in further negotiations with the prospective lessee that provides DTPC's preferred proposal.

**Requests for documents & enquiries:**

All enquiries should be directed to Vanishree Naidoo via e-mail: [vanishree.naidoo@dubetradeport.co.za](mailto:vanishree.naidoo@dubetradeport.co.za).

A floor plan of the facility together with photographs will be provided in the Call for Proposals document. A Facility Tour will be held on the 1st November 2013 at 11h00, documents purchased not a prerequisite.

Call for Proposals documents will be available from **Monday, 28th October 2013** until the closing date during the weekdays (Mon–Fri), between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R500,00** (five hundred rands) must be paid prior to collection of the documents.

No cash will be accepted and proof of payment must be produced on collection of the documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “DTP/CFP/02/INC” and must clearly identify the operator, e.g. “ABC CC”. Electronic versions of these documents will only be available on proof of payment.

**Dube TradePort Corporation banking details:**

*Bank:* **ABSA.**  
*Account No.:* **405 687 3817.**  
*Branch Code:* **632 005.**  
*Account name:* **Dube TradePort Corporation.**  
*Account type:* **Current.**

**Closing date & time for submitting responses:** Expressions of interest together with proposals for use of the Take-Away facility and a company profile must be submitted at the **DTPC** offices on or before **11h00**, South African time on the **18th of November 2013**.

Documents should be clearly marked “**DTPC-CALL FOR PROPOSALS—TAKE AWAY FACILITY, DUBE AGRIZONE**”.

## **KHWHEZELA**

### **REQUEST FOR PROPOSALS**

#### **LA MERCY JV PROPERTY INVESTMENTS (PTY) LTD (LMJV)**

#### **INVITATION FOR PROPOSALS FROM PROFESSIONAL SERVICE PROVIDERS FOR THE PROVISION OF PROFESSIONAL ENGINEERING SERVICES FOR SUPPORTZONE 2**

**REF: JV/RFP/01/IFR/10/2013**

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. [Visit Refer to [www.dubetradeport.co.za](http://www.dubetradeport.co.za) for more information on DTPC. Airports Company of South Africa SOC Limited (ACSA) entered into a joint venture with DTPC, called the La Mercy JV Property Investments (Pty) Ltd (LMJV), trading as Khwezela].

La Mercy JV hereby invites proposals from Professional Service Providers for the Provision of Engineering Services for Support Zone 2.

The works include, conducting conceptual and detailed designs, obtain all necessary regulatory approvals, preparing of complete technical documentation, construction specifications, bills of quantities and other related tender documentation. In addition the service provider will be required to assist with technical evaluation of construction proposals, construction supervision, and provision of as-built drawings, operating and maintenance manuals and GIS layer, a quality assurance pack and all close out documentation.

**Evaluation of this bid:** All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA Regulations, 2011, using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

**Requests for documents & enquiries:** Request for Proposals and Specification documents will be available from **Monday, 28th October 2013 until Tuesday, 5th November 2013**, during the weekdays (Mon–Fri), between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “**JV/RFP/58/IFR/06**” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**LA Mercy JV Property Investments (Pty) Ltd banking details:**

*Bank:* **Nedbank**  
*Account No.:* **164 818 2224.**  
*Branch Code:* **198 765.**  
*Account name:* **La Mercy JV Property Investments (Pty) Ltd.**  
*Account type:* **Current.**

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

*Enquiries should be directed to:* Vanishree Naidoo via E-mail: [vanishree.naidoo@dubetradeport.co.za](mailto:vanishree.naidoo@dubetradeport.co.za)

**Closing date & time for submitting responses:** Proposals must be submitted at the **DTPC** Offices on or before **11h00**, South African time on **Friday, 22nd November 2013**.

Documents should be clearly marked “**PROPOSALS FOR PROVISION OF PROFESSIONAL ENGINEERING SERVICES FOR SUPPORTZONE 2**”.

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**MEDICAL RESEARCH COUNCIL (MRC)****INVITATION TO SUBMIT BIDS****BID No. MRC/IT-SANS/2013/07****SUPPLY, DELIVERY AND INSTALLATION OF SAN AND SERVER FARM**

The South African Medical Research Council (MRC) invite bids from tier 1 resellers, who are VMware Premier Level Partners. The reseller should be accredited/certified/authorised direct provider of warranty, maintenance and support services for the supply, delivery and installation of the storage and server farm solution offered. The reseller will also be required to relocate the existing EMC NS120 and HP DL380 cluster of eight servers to the Disaster Recovery site at the MRC-Cape Town premises. It is also a requirement for the successful bidder to integrate the server blade solution with the existing Cisco network. Bidders must have office/branch in Cape Town and be able to provide fully certified support engineer for all solutions offered.

It is compulsory that bidders obtain bid documents, available from **25 October to 14 November 2013** (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 6 November 2013 at 11h00 at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape, and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

**Please note that:**

- This bid is valid for one hundred and twenty (120) days from closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrcscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Patrick Charls ([patrick.charls@mrc.ac.za](mailto:patrick.charls@mrc.ac.za)) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya ([nokuthula.pasiya@mrc.ac.za](mailto:nokuthula.pasiya@mrc.ac.za)) or Tmebe Ngcobo ([thembe.ngcobo@mrc.ac.za](mailto:thembe.ngcobo@mrc.ac.za)).

The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

*The closing date and time for the submission of bids is: **Friday, 15 November 2013 at 11h00.***

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**WEST COAST FET COLLEGE****INVITATION TO TENDER**

West Coast FET College (WCC) hereby invites tenders from firms suitably qualified to provide security services for various campuses.

The contract agreement period will be for two years.

**(CONTRACT No. WCC/SS/2013)****THE RENDERING OF SECURITY SERVICE FOR WEST COAST FET COLLEGE (WCC) AT ATLANTIS, VREDENBURG AND VREDENDAL CAMPUSES**

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7300.

Documents may be collected during working hours (08h30 to 16h00) from Friday, 25 October 2013.

A non-refundable tender fee of R500,00 must be deposited into the West Coast FET College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/SS/2013, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. A compulsory site visit with representatives of the WCC will take place on Wednesday, 30th October 2013 at 10h00 at West Coast FET College, 1st Floor, Click Building, 48 Voortrekker Road, Malmesbury. Failure to attend the compulsory site visit will be an automatic disqualification. Only tenders from bidders with a proven track record in security services and who are registered with PSIRA will be considered. Proof of professional registration must be provided. As minimum requirements, tenders must satisfy the following criteria:

Tenderers must submit an original valid Tax Clearance Certificate.

Company Registration Certificate

BEEE Certificate

Preference will be given to tenderers who have HDI equity ownership and a local presence in the area in which the service is required. The closing time and date for receipt of tenders is 11:00 on Friday, 29 November 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

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

*Queries relating to the tender may be addressed to:*

Mr H. Brink, Tel: (022) 482-1143 or E-mail: hbrink@westcoastcollege.co.za; or

Mrs U. Nxusani, Tel: (021) 482-1143 or E-mail: unxusani@westcoastcollege.co.za

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## WEST COAST FET COLLEGE

### INVITATION TO TENDER

West Coast FET College (WCC) hereby invites tenders from firms suitably qualified to provide learner transport.

The contract agreement period will be for two years.

**(CONTRACT No. WCC/TS1/2013)**

#### LEARNER TRANSPORT SERVICES

**Route and No. of students: Malmesbury Campus to Paarl ± 180 students**

**Route and No. of students: Paarl to Atlantis Campus ± 80 students**

**Route and No of students: Paarl to Atlantis Campus ± 80 students**

**Route and No of students: Du Noon to Atlantis Campus ± 400 students**

**Route and No of students: Kraaifontein to Atlantis Campus ± 60 students**

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7300.

Documents may be collected during working hours (08h30 to 16h00) from Friday, 25 October 2013.

A non-refundable tender fee of R500,00 must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/TS1/2013, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.

Only tenders from bidders with a proven track record will be considered. Proof of professional registration must be provided. As a minimum tenderers must have the following criteria:

An original valid Tax Clearance Certificate.

Company Registration Certificate

BEEE Certificate

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

The closing time and date for receipt of tenders is 11:00 on Friday, November 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

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

*Queries relating to the tender may be addressed to:*

Mrs U. P. Nxusani, Tel: (021) 482-1143 or E-mail: unxusani@westcoastcollege.co.za

Mr W. Jackson, Tel: (022) 482-1143 or E-mail: wjackson@westcoastcollege.co.za

## DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL

### INVITATION TO BID

ZNB DSR014/2013

#### SUPPLY, DELIVERY, FENCING AND INSTALLATION OF OUTDOOR GYM EQUIPMENT IN ELEVEN (11) DISTRICTS

*Collection of bid documents:*

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from 31 October 2013 to 7 November 2013 between 08:00—15:30—Room 2B 4, 2nd Floor, Highway House, 83 Jan Smuts Highway, Mayville.

*Contact person:* Mrs Charmaine Oliver, Telephone: (031) 242-1772.

A non-refundable fee of R250,00 per bid document will be charged per bid document. Only cash and direct deposit will be accepted (no cheques or credit or debit cards will be accepted). No bids will be sold on the day of the briefing session.

**Direct deposit:**

Name of bank: ABSA Bank.  
 Name of account holder: KZN Prov. Govt. Sport and Recreation.  
 Account No.: 4072485248.  
 Branch code: 630495.  
 Type of account: Cheque/Current.  
 Reference No. [Please call Charmaine to get a reference no. on (031) 242-1772].

Please note that bids will be evaluated on functionality and 90/10 preference points system.

A compulsory site briefing meeting will be held on 8 November 2013 at 13h00 in Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Department's bid box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg, on or before 11h00 on Friday, 15 November 2013, where bids will be opened in public.

*Enquiries relating to the bid documents may be directed to:* Mr N. A. Sphengane, Tel: (031) 242-1736 / Ms M. Msane, Tel: (33) 897 940/69.

Posted, facsimile, emailed or late bids will not be accepted.

## NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

### TENDER INVITATION

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

Contract Enquiry No.	Services Description	Contract Period	Compulsory briefing session	Closing date
SCMN 33/2013	Provision of Document and Scanning Service	Three (3) Years	30 October 2013 at 10h00	22 November 2013

Tender documents will be available on NSFAS website: [www.nsfas.org.za](http://www.nsfas.org.za) as from 30th October 2013.

Tenders in sealed envelope and endorsed "Tender SCMN 33/2013 "Provision of Document and Scanning Service" must be placed in the Tender Box, 10 Brodie Road, 1st Floor, House Vincent, Wynberg, Cape Town, by no later than 22 November 2013 at 11h00.

*Further note the following:*

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- Application forms to register on the database are obtainable from the NSFAS website at [www.nsfas.org.za](http://www.nsfas.org.za)
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

## NKANGALA FET COLLEGE

### REQUEST FOR REGISTERED AUDIT FIRMS TO SUBMIT PROPOSALS FOR CONDUCTING INTERNAL AUDIT FOR THE NKANGALA FET COLLEGE

(Ref: NKFETC/T014/10/2013)

Nkangala FET College invites audit firms to submit their proposals for internal Audit.

Please note that each firm will be required to submit a written proposal setting out their capabilities, the key elements of their services and team, as well as their proposed fee structure.

*The proposal should cover the following areas:* • Details of the firm • Resourcing • Approach • Transition • Quality Assurance • Independence and Governance • Fees • Additional Services.

Bids will be evaluated in terms of the Supply Chain Management Policy of Nkangala FET College the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000), as well as the PPR (Preferential Procurement Regulations) of 2011. Where 80/90 points will be allocated in respect of price and 20/10 points in respect of B-BBEE status level contribution.

Nkangala FET College reserves a right to accept/award a submission in whole or in part or not to accept any bid documentation.

The appointed service provider will be expected to sign a Service Level Agreement.

Bidders must collect bid document at Nkangala FET College, Central Office, cnr Haig and Northey Street, Witbank, 1034, as from 21 October 2013. During working hours 08h00 to 16h00 (bid document is free of charge).

Bidders may submit their proposals with detailed Terms of Reference in a sealed envelope and clearly marked with the relevant reference number respectively, it must be placed in the Tender Box at Central Office, cnr Haig & Northey Street, no later than 4 November 2013 at 11h00.

Late bids proposals deposited in the Tender Box will not be accepted.

*All enquiries must be addressed to:* Assistant Director Supply Chain Management—Ms P. M. Mojahi, Tel: (013) 690-1430. E-mail: [patricia@nkangalafet.edu.za](mailto:patricia@nkangalafet.edu.za)

## GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE No.	DATE TENDER AVAILABLE
<b>Brand Valuation Audit</b>	Request for a proposal from a suitably qualified service provider to conduct 2 consecutive Brand Valuation Audits in 2013 and 2015	GMA/008/13	25 October 2013 on <a href="http://www.gautrain/gma.co.za">http://www.gautrain/gma.co.za</a>
<b>Compulsory briefing session</b>	Friday, 1 November 2013 at 11:00 am <i>Venue:</i> Imbokodo Boardroom on 3rd Floor, Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Extension 1, Midrand (off R101 Old Johannesburg Road)(Intersection Diagonal & Exchange Street)		
<b>Closing date</b>	Friday, 15th November 2013 at 11:00 am. <b>Any bid received after 11:00 am will automatically be rejected and not considered</b>		
<b>Delivery address</b>	<i>Attention:</i> The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard Grand Central Extension 1, Midrand (Off R101 Old Johannesburg Road) (Intersection Diagonal & Exchange Street)		
<b>Enquiries</b>	Please send <i>via</i> email to: <a href="mailto:tenderenquiries@gautrainpo.co.za">tenderenquiries@gautrainpo.co.za</a> (no telephonic enquiries allowed)		

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION AND AWARDS

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

Bid documents may be downloaded from the Electoral Commission's Website at: [www.elections.org.za](http://www.elections.org.za).

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

## TENDER

TENDER REFERENCE	SERVICE REQUIREMENT	BID BRIEFING DATE AT 11:00 AND BID CLOSING DATE AT 11:00	PLACE OF BID AND CLOSURE
<b>IEC/LG-07/2013</b> Ballot Paper Printing and Delivery: NPE 2014  <i>Technical enquiry:</i> Mr Simon Boyle, Tel: (012) 622-5491	<b>National Office</b>	<b>Briefing date:</b> 30 October 2013 <b>Closing date:</b> 27 November 2013	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
	<b>Eastern Cape</b>	<b>Briefing date:</b> 1 November 2013 <b>Closing date:</b> 27 November 2013	14 Ganteaume Crescent, The Mansions, Quigney, East London
	<b>Free State</b>	<b>Briefing date:</b> 12 November 2013 <b>Closing date:</b> 27 November 2013	NRE Building, 161 Zastron Street, Nelson Mandela Drive, Bloemfontein
	<b>KwaZulu-Natal</b>	<b>Briefing date:</b> 8 November 2013 <b>Closing date:</b> 27 November 2013	Westville Civic Centre, Main Building, William Lester Drive, Westville
	<b>Limpopo</b>	<b>Briefing date:</b> 4 November 2013 <b>Closing date:</b> 27 November 2013	5 Dimitri Crescent, Platinum Park, Bendor, Polokwane
	<b>Mpumalanga</b>	<b>Briefing date:</b> 6 November 2013 <b>Closing date:</b> 27 November 2013	Neplex Building, 13 Van Rensburg Street, Nelspruit
	<b>North West</b>	<b>Briefing date:</b> 31 October 2013 <b>Closing date:</b> 27 November 2013	Protea Office Park, 103 Sekame Street, Mmabatho
	<b>Western Cape</b>	<b>Briefing date:</b> 5 November 2013 <b>Closing date:</b> 27 November 2013	The Bridge, 1st Floor, Unit 4, 304 Durban Road, Bellville, Cape Town

**Tender IEC/LG-07/2013:** Provincial tender briefings, closing dates, time and places: This is a National Tender but tenders may be deposited in the Provincial Sites listed above, provided the individual dates are adhered to.  
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

## ePROCUREMENT AUCTION

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRY	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010246623	A4 Desktop Scanners	Damlan Cholewka (012) 622-5432	30 October 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	4 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011  
**IMPORTANT NOTE:** This auction #0010246623 replaces auction #0010243381 that has been cancelled.

## AWARDED BIDS

DESCRIPTION	REFERENCE No.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Supply and delivery of Programmable Barcode Scanner Units (PBSU's)	IEC/LG-06/2013	Scan Pro Solutions (Pty) Ltd	R13 658 625,00

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

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

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

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



**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
DRPW 0100/2013	Okiep: High School: Construction of new large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen Tel: (053) 839-2115 or Mr T. Mgijima, Tel: (053) 839-2299	08-11-2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0101/2013	Kuruman: KS Shuping High School: Construction of new large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen Tel: (053) 839-2115 or Mr T. Mgijima, Tel: (053) 839-2299	08-11-2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0102/2013	Kuruman: Khuis Primary School: Construction of new large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen Tel: (053) 839-2115 or Mr T. Mgijima, Tel: (053) 839-2299	08-11-2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0103/2013	Kuruman: Reaiteka Medium School: Construction of new large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen Tel: (053) 839-2115 or Mr T. Mgijima, Tel: (053) 839-2299	08-11-2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0104/2013	Kuruman: Itotleng High School: Construction of new large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen Tel: (053) 839-2115 or Mr T. Mgijima, Tel: (053) 839-2299	08-11-2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None

**Notes:**

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

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

Only contractors registered with the C.I.B.D. are eligible to submit bids.

**NB:** The Tax Clearance Certificate as indicated in the NCP 2 **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.

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

**GAUTENG PROVINCE: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS****REPUBLIC OF SOUTH AFRICA****TENDER NOTICE & INVITATION TO TENDER****REF No. COGTA/4/2/2-2013/09**

Tender No.	Service Required	Evaluation Criteria	Compulsory site meeting	Tender closing date and time
COGTA/4/2/2-2013/09	Electronic Content and Document Management System	Price = 80 Equity = 20 (Please refer to the B-BBEE Equity points allocation below)	<i>Date:</i> 30 October 2013 <i>Time:</i> 11 am <i>Venue:</i> Ground Floor, Auditorium, Bank of Lisbon, corner Market and Sauer Streets	<i>Date:</i> 15 November 2013 <i>Time:</i> 11 am

**BBBEE EQUITY POINTS ALLOCATION TABLE**

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

Technical evaluation (100 functionality points).

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
<b>Expertise (50)</b>	The service provider must provide evidence/references of recent projects of similar nature in the public sector by means of a written statement from the client, especially local government sphere	10
	Clear understanding of the purpose and background of the Terms of Reference, how the service provider intends reaching the objectives including implementation plan and time frames	40
<b>Methodology (30)</b>	The service provider must clearly indicate understanding of the underpinning principles of Enterprise Content and Document Management System and related system	30
<b>Personnel/Capacity (20)</b>	Dedication Project Manager, with relevant experience in local government and in document and records management projects	10
	The knowledge, experience and skills of the key personnel must be included in a CV. The service provider must clearly indicate the personnel experience relating to the requested service	10
	<b>TOTAL FUNCTIONALITY POINTS</b>	<b>100</b>
	<b>MINIMUM THRESHOLD FOR FUNCTIONALITY</b>	<b>60</b>

**Mandatory Requirements for Tenders.** Company registration documents with certified Identity Documents of members/Director and all the relevant qualifications required for this project. Valid and original Tax Clearance Certificate. Please ensure that you complete the compulsory documents: SBD 1, SBD 2, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

Additional requirements for tenders. B-BBEE Verification 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 Streets, Johannesburg, between 09:00 and 15:00 from 28 October 2013.

*Enquiries may be addressed to:*

(1) *Project Manager:* Mr Matthew Thema on (011) 355-5437; and

*Supply Chain Management:* Mr Sifiso Dlamini on (011) 355-5234.

A non-refundable tender deposit of R200,00 (two hundred rand) per set of tender documents payable 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 Streets, Johannesburg, not later than 11:00 am on or before 15 November 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: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**  
**REPUBLIC OF SOUTH AFRICA**  
**TENDER NOTICE & INVITATION TO TENDER**  
**REF No. COGTA/4/2/2-2013/10**

Tender No.	Service Required	Evaluation Criteria	Compulsory site meeting	Tender closing date and time
COGTA/4/2/2-2013/10	Review & Standardization of the Disaster Management Plan & the Implementation of the Plan: West Rand District Municipality	Price = 80 Equity = 20 (Please refer to the B-BBEE Equity points allocation below)	<i>Date:</i> 30 October 2013 <i>Time:</i> 13 pm <i>Venue:</i> Ground Floor, Auditorium, Bank of Lisbon, corner Market and Sauer Streets	<i>Date:</i> 18 November 2013 <i>Time:</i> 11 am

**BBBEE EQUITY POINTS ALLOCATION TABLE**

B-BBEE Status Level of Contributor	Points
1	20
2	18
3	16
4	10
5	8
6	6
7	4
8	2
Non Contributor	0

Technical evaluation (100 functionality points).

The technical evaluation will focus on the following aspects.

The technical evaluation will focus on the following aspects:6

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
<b>Expertise (60)</b>	Sound experience in the Disaster Management field	35
	Understanding of the Disaster Management Act & the National Disaster Management Framework Management Framework	15
	Experience in facilitation	10
<b>Methodology (25)</b>	Clear understanding of the Disaster Management methodologies	15
<b>Personnel/Capacity (15)</b>	Experienced Project Manager	15
	<b>TOTAL FUNCTIONALITY POINTS</b>	<b>100</b>
	<b>MINIMUM THRESHOLD FOR FUNCTIONALITY</b>	<b>75</b>

**Mandatory Requirements for Tenders.** Company registration documents with certified Identity Documents of members/Director and all the relevant qualifications required for this project. Valid and original Tax Clearance Certificate. Please ensure that you complete the compulsory documents: SBD 1, SBD 2, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. The service provider must be accredited and be on the National Treasury Database with experience in compiling a Disaster Management Plan.

**Additional requirements for tenders.** B-BBEE Verification 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 Streets, Johannesburg, between 09:00 and 15:00 from 28 October 2013.

*Enquiries may be addressed to:*

(1) *Project Manager:* Mr Elias Sithole on (011) 355-4018/072 933 8977; 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 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 Streets, Johannesburg, not later than 11:00 am on or before 18 November 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 Affairs 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

### REPUBLIC OF SOUTH AFRICA

#### T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY BRIEFING SESSION	CLOSING DATE
DRT 40/08/2013	The Rehabilitation of Road D1511 between Dale Road (km 0,00) and Road D51 (km 8,96)	8CE or higher	Venue: 4 November 2013. Time: 10h00 am. Venue: DRT Benoni Regional Office: 99 Reef Road, Van Ryn, Benoni, 1500	25 November 2013 at 11:00 hrs

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. Failure to submit a consolidated certificate will result in the bidder not qualifying for B-BBEE.**

#### **Tender Requirements:**

- Original valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading

**Functionality**

Experience of key staff (40 points) (Submit CVs and certificates)	Relevant experience of the bidder (40 points)	Quality procedures (20 points)
<p><b>Senior Site Agent:</b> — Degree (3 years' work experience) or Diploma (5 years' experience) in Civic Engineering/Built Environment, (CV's and certified copies of qualification must be submitted) (10 points)</p> <p><b>Civil Engineering:</b> — Professional engineer with ECSA registration (Pr. Eng. Tech) with road construction experience (CV's and certified copies of professional registration certificate must be submitted) (15 points)</p> <p><b>Foreman:</b> — Relevant qualification with minimum 5 years' experience in road construction (CV and certified copies of qualification must be submitted) (10 points)</p> <p><b>Safety Officer:</b> — Relevant qualification with minimum 2 years' experience (CV and certified copies of qualification must be submitted) (5 points)</p>	<p>Relevant experience of bidder in road construction</p> <p>Previously completed road and bridge construction in the last five years with contactable references:</p> <ul style="list-style-type: none"> <li>– 3 or more projects completed (40 points)</li> <li>– 2 projects completed (30 points)</li> <li>– 1 project completed (20 points)</li> <li>– 0 project completed (0) points)</li> </ul> <p>Attach completion certificates</p>	<p><b>Project plan:</b> The project plan must reflect on resource allocation, the schedule of activities and time frames for completion, and must be realistic (10 points)</p> <p><b>Quality Control procedures:</b> The bidder must submit a clear project quality control and procedure plan which will ensure compliance with Employer requirements during construction points (10 points)</p>

**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.
- Submit a JV agreement and power of attorney (where applicable).

The physical address for the collection of tender documents during working hours is between 08h00 and 15h00 at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the 25 October 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 08h30 and 15h00 at the above address is required on collection of tender documents.

Technical specification enquiries may be addressed to Mr. Ernest T. Chigurah at (011) 780-9863/082 908 1210 or [ernest.chigurah@gauteng.gov.za](mailto:ernest.chigurah@gauteng.gov.za)

For the availability of the bid document contact Ms Keabetswe Mothoagae at (011) 355-7311 or [keabetswe.mothoagae@gauteng.gov.za](mailto:keabetswe.mothoagae@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.

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## NATIONAL AGRICULTURAL MARKETING COUNCIL

### BID NUMBER: NAMC: 0018: SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR A 7.12Ha MICRO-SPRINKLER IRRIGATION SYSTEM AT BLOCUSO PROJECT NEAR KEIMOES (90/10 TENDER)

A compulsory site inspection meeting will be held on Friday, the 1st of November 2013.

*Directions:* Whilst traveling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take Sooverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get to the pump house. Tenderers are requested to meet Department of Agriculture, Land Reform and Rural Development officials at this point for a briefing at 1200hrs. At 1230hrs they will be led to the project site for a site inspection meeting. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 1200hrs will be allowed into the meeting. A B-BBEE scorecard must be attached in order to qualify for preference points. CIDB grading 3 ME or 3 CE.

**DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT**

Tenders close on: 14 November 2013 at 11h00.  
 Closing address: Department of Agriculture, Land Reform and Rural Development  
*Attention: Judith Kushane.*  
 Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address.

Tender documents available at: Northern Cape Department of Agriculture, Land Reform and Rural Development  
 Eiland Research Engineering Office in Upington, and also at the site meeting.  
*Attention: Annelize Venter*

Enquiries: Pondai Kanyasa: 079 960 0998/083 411 6971.

**KWAZULU-NATAL PROVINCE****DEPARTMENT: ECONOMIC DEVELOPMENT & TOURISM****ADDENDUM:****EXPRESSION OF INTEREST (EOI): SMALL BUSINESS DEVELOPMENT AGENCY – INFORMATION TECHNOLOGY SYSTEMS**

Ref No.: EOI 01 DEDT 13/14.  
 Closing date: 2013-11-11 at 11h00.  
 Compulsory clarification date: 2013-11-01 at 10h00.  
 Clarification meeting venue: 2nd Floor, Boardroom, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

The KZN Department of Economic Development and Tourism invites all suitable and accredited service providers to express interest in providing their services for the implementation and an initial three year support for Information System for the being established Small Business Development Agency to be incubated within the Ithala Development Finance Corporation.

*The proposals must cover the following:*

- Expression of interest from various interested service providers with specific suggested Information Technology Systems for the following:
  - Small Business Development Support Application
  - Enterprise Resource Planning Application
- The implementation plan for all the above information technology systems
- Three year post implementation support.

**ELIGIBILITY CRITERIA**

- All proposals must detail the available functionality of each of the above applications
- Service providers must provide proof of accreditation for proposed applications
- All interested service providers must comply with the Public Finance management (ACT (PFMA) to ensure sound financial management and accounting.

**HOW TO APPLY**

The following documents are required from interested service providers who wish to express their interest:

- A detailed Proposal covering all aspects of the expression as per the guide provided
- All relevant company administration requirements as indicated on the guideline document
- Company profiles

Queries relating to the issue of these documents may be addressed to Ms Lindiwe Maphumulo, Tel No. (033) 264-2700, E-mail: maphumulo@kznded.gov.za or Mr Nkosinathi Dlamini, Tel No. (033) 264-2737. E-mail: dlamini@kznded.gov.za and all technical queries may be directed to Mr Bongani Shezi, Tel No. (033) 264-2530, E-mail: bongani.shezi@kznded.gov.za

**Guide Documents Available**

The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg

**Submission of Expression of Interest**

Sealed envelopes clearly marked with the relevant EOI Number, closing date and time and Service Providers name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

## SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

CONTRACT NO: SKA PEP6 001/2013

FOR PROVISION OF PROFESSIONAL ENGINEERING SERVICES (PRE-CONSTRUCTION PHASE) FOR THE SQUARE KILOMETRE ARRAY (SKA 1), NORTHERN CAPE, SOUTH AFRICA

### TENDER NOTICE AND INVITATION OF TENDER

Square Kilometre Array South Africa (SKA SA) invites tenders for the provision of Engineering Services (Pre-Construction Phase) for the INFRA SA Consortium in South Africa. The main sub-elements of the infrastructure and power are listed below:

- SKA.TEL.INFRA-SA.SMON — Site Monitoring
- SKA.TEL.INFRA-SA.POWER — Infrastructure Power
- SKA.TEL.INFRA-SA.ACC — Infrastructure Access
- SKA.TEL.INFRA-SA.WAS – Infrastructure Water and Sanitation
- SKA.TEL.INFRA-SA.BLDS – Infrastructure Buildings
- SKA.TEL.INFRA-SA.FOUND – Antenna Foundations
- SKA.TEL.INFRA-SA.COMMS — Communications Systems

The core of the site is located about 80 km North West of the town of Carnavon in the Northern Cape.

Tender documents will be available from Friday, the 25th October 2013 during working hours (07h30 to 16h00 Monday to Friday).

The physical address for collection of tender document is:

Square Kilometre Array South Africa  
17 Baker Street, Rosebank, Johannesburg, 2193

A non-refundable tender deposit of five thousand rand only (R5 000,00) payable either in cash or by EFT into SKA SA's account:

- Bank: ABSA.
- Account No.: 4069581693.
- Branch code: 632005.
- Branch name: Brooklyn.

Reference Number: Name of Tenderer – SKA PEP 6 001/2013 (with documentary proof of mailed to: [ian@ska.ac.za](mailto:ian@ska.ac.za)) is required on collection of the tender documents.

Queries relating to the issuing of these documents may be addressed to:

*Supply Chain Management:* Ian Fielding, SKA SA SCM Manager: [ian@ska.ac.za](mailto:ian@ska.ac.za) (T) (021) 506-7300. *Technical Queries:* Telalo Lekalake.

Project Manager: Infrastructure & Power [tlekalake@ska.ac](mailto:tlekalake@ska.ac). (T) (011) 442-2434.

All bidders must attend a compulsory briefing meeting at the Agricultural Research Centre (ARC) based on the Klerefontein farm (10 km outside Carnavon; turn-off on the R63 between Carnavon and Williston) on Wednesday, 6 November 2013 at 10h00 (GPS coordinates 30° 58' 12.2052" S; 21° 59' 3.2352" E). Failure to attend the briefing meeting will deem the proposal unresponsive. An opportunity will be provided to the prospective Tenderers to visit the site the briefing session in order to acquaint themselves with the site and its conditions.

**This tender is only open to South African based companies**

The tender will close at 10h00 on Friday, 13 December 2013. Tenders must be placed in the Tender Box at the SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg, 2196.

Telegraphic, telephonic, facsimile email and late tenders will not be accepted.

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

## INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

### INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011—31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

<b>Request for proposals:</b>	Provision of Project Administration and Support on the SMME Learnership Project.
<b>Bid No.:</b>	310.4900.045003.
<b>Preference Point System:</b>	90/10.
<b>Proposal delivery address:</b>	37 Empire Road, Ground Floor, Parktown.

<b>Proposal submission dates and times:</b>	23 October 2013—13 November 2013 (working days 08h30—16h30). 14 November 2013—14 November 2013 (08h30—11h00).
<b>RFP query closing date:</b>	8 November 2013.
<b>RFP closing date:</b>	Thursday, 14 November 2013
<b>RFP closing time:</b>	11h00.
<b>Cost for the document:</b>	N/a.
<b>Contact person:</b>	Mamasele Mokoena.

The full tender documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at [www.inseta.org.za](http://www.inseta.org.za)

Any enquiries on this advert can be submitted by e-mail to [supplychain@inseta.org.za](mailto:supplychain@inseta.org.za)

The closing date for RFP submissions is 14 November 2013 at 11h00.

No late applications will be accepted.

## INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

### INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011—31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

<b>Request for proposals:</b>	Accredited Training Provider for the SMME Learnership Project.
<b>Bid No.:</b>	310.4900.045004.
<b>Preference Point System:</b>	90/10.
<b>Proposal delivery address:</b>	37 Empire Road, Ground Floor, Parktown.
<b>Proposal submission dates and times:</b>	23 October 2013—13 November 2013 (working days 08h30—16h30). 14 November 2013—14 November 2013 (08h30—11h00).
<b>RFP query closing date:</b>	8 November 2013.
<b>RFP closing date:</b>	Thursday, 14 November 2013
<b>RFP closing time:</b>	11h00.
<b>Cost for the document:</b>	N/a.
<b>Contact person:</b>	Mamasele Mokoena.

The full tender documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at [www.inseta.org.za](http://www.inseta.org.za)

Any enquiries on this advert can be submitted by e-mail to [supplychain@inseta.org.za](mailto:supplychain@inseta.org.za)

The closing date for RFP submissions is 14 November 2013 at 11h00.

No late applications will be accepted.

## INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

### INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011—31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

<b>Request for proposals:</b>	Provision of Employee Wellness Programme.
<b>Bid No.:</b>	375.3880.
<b>Preference Point System:</b>	80/20.
<b>Proposal delivery address:</b>	37 Empire Road, Ground Floor, Parktown.
<b>Proposal submission dates and times:</b>	25 October 2013—13 November 2013 (working days 08h30—16h30). 14 November 2013—14 November 2013 (08h30—11h00).
<b>RFP query closing date:</b>	8 November 2013.
<b>RFP closing date:</b>	Thursday, 14 November 2013
<b>RFP closing time:</b>	11h00.
<b>Cost for the document:</b>	N/a.
<b>Contact person:</b>	Sabelo Mkwae.

The full tender documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at [www.inseta.org.za](http://www.inseta.org.za)

Any enquiries on this advert can be submitted by e-mail to [supplychain@inseta.org.za](mailto:supplychain@inseta.org.za)

The closing date for RFP submissions is 14 November 2013 at 11h00.

No late applications will be accepted.



**DEPARTMENT OF EDUCATION****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION**

## ADVERTISEMENT

- 1 Invitation to service providers to submit bids for the provision of meals to learners in schools as per the National School Nutrition Programme (NSNP) grant for the 3 year-contract beginning from 1 April 2014 to 31 March 2017.
2. Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
3. Bids must be submitted in sealed envelopes, faxed or e-mailed bids will not be accepted.
4. The envelopes must be addressed to: KwaZulu-Natal Department of Education District Offices (as indicated below), clearly indicating Bid Number and the closing date.
5. The envelope must be physically deposited into the Bid box, situated at the Department of Education District Offices.

**SERVICE: PROVISION OF FOOD ITEMS (NON-PERISHABLES INCLUDING BREAD) TO FEEDING SCHOOLS UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME IN KWAZULU-NATAL FOR FINANCIAL YEARS 2014/15, AND 2016/17.**

Bid Number: ZNB0001 – ZNB5390 E/2013/2014.  
 Closing date: 19 November 2013.  
 Time: 12h00.  
 Compulsory briefing: Yes.  
 Date: 1 November 2013.  
 Time: 10h00.  
 Venue: Indicated on the table above.

**FAILURE TO ATTEND THE BRIEFING SESSION WILL RESULT IN THE BID BEING DISQUALIFIED**

Contact person: Mrs. MT Mkhize, Tel. (033) 264-1603.

**Late bids will not be considered.**

District	Contact person	Venue for briefing	District Office of Physical Address	Contact No.	BID No. 2013/14
Amajuba	Mr. N. Sithole	Khaselihle Primary School	113 Panorama Drive, Lenoxton, Newcastle	(034) 328-4501	ZNB 0001 – ZNB 0193
Ilembe	Ms. T.C. Vilakazi	Tongaat Town Hall	Malgate Blg 72, Stanger St., Durban	(031) 327-0506	ZNB 0194 – ZNB 0610
Pinetown (eThekweni)	Ms. T.A. Gumede	District Hall, Voortrekker St., Pinetown	41 Voortrekker St., Pinetown	(031) 716-2701	ZNB 0611 – ZNB 0976
Sisonke	Mr. S.E. Mdletshe	Vulekani Special School	JY Building, 8 Main St., Kokstad	(039) 797-3703	ZNB 0977 – ZNB 1416
Ugu	Mr. M. Sibiyi	Umzinto Town Hall	46 Aiken St., Port Shepstone	(093) 688-8606	ZNB 1417 – ZNB 1869
Umgungundlovu	Ms. J. Baiju	Lay Centre Edendale	220 Prince Alfred St., PMB	(033) 341-6400	ZNB 1870 – ZNB 2319
Umkhanyakude	Mr. T. Motha	Makhasa Community Hall	cnr Thembalethu & Teleba Rd, Mkuze	(035) 573-9602	ZNB 2320 – ZNB 2951
Umlazi (eThekweni)	Mr. B. Ntuli	Rosburgh High School	480 Berea Rd, Durban	(031) 918-8510	ZNB 2952 – ZNB 3156

District	Contact person	Venue for briefing	District Office of Physical Address	Contact No.	BID No. 2013/14
Umzinyathi	Mr. M. Majola	Moth Hall	7 Watt St., Forestdale, Dundee	(034) 219-2103	ZNB 3157 – ZNB 3635
Uthukela	Mr. M. Mazibuko	Indoor Sport Centre, Ladysmith	Queen & Keate St., Ladysmith	(036) 638-5206	ZNB 3636 – ZNB 4057
Uthungulu	Mr. D. Chonco	Dlangezwa High School	cnr. Maxwell & Hancock Avenue, Empangeni	(035) 901-1303	ZNB 4058 – ZNB 4676
Zululand	Mr. W. du Plooy	Cecil Emmet Hall	cnr. South & West, Vryheid	(034) 989-9885/6	ZNB 4677 – ZNB 5390

6. A non-refundable fee of R150,00 per document should be deposited directly to:
- Name of Bank: ABSA.
  - Account No.: 4072483555.
  - Type of account: Current.
  - Branch code: 63 05 25.
  - Branch name: Pietermaritzburg.
  - Reference: 05004009 Sale Bid Documents.
  - Paid in by: Indicate name of bidding entity.
7. Once payment has been made as indicated above in paragraph 6 bid documents can then be collected from the Department of Education District Offices at the compulsory briefing session scheduled on 1 November 2013 as indicated below. Please note that the sale of bid will close on the 31st of October 2013 and no deposits will be accepted after that date.
8. Please note that the Department of Education will only accept Original Bank Stamped Deposit slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
9. This bid will be evaluated on 90/10 preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or Auditor duly registered with IRBA.
10. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and Valid Tax Clearance Certificate will not be acceptable.
11. This bid will also be evaluated for functionality, completeness of bid document and the submission of documents called for in the bid.

**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	7
5	6
6	3
7	2
8	1
Non-compliant Contributor	0

**DEPARTMENT OF HEALTH**

**ILEMBE HEALTH DISTRICT**

**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 a letter 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 ADVERT

SUPPLY/SERVICE:	Construction of cubicle pit type toilets at Hhayinyama Health Post as specification.
	<b>NB: CIDB Grade 1GB and above is required.</b>
Quotation number:	ZNQ 00483/13/14.
Date for collection of documents:	25 October 2013 to 5 November 2013.
Document to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	6 November 2013.
Venue:	Hhayinyama Health Post.
Time:	10h00.
	<b>NB: Contractors to bring their tender documents on site for signing of attendance certificate.</b>
	<b>NB: Tender documents will not be issued on site.</b>
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr. Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Construction of cubicle pit type toilets at Wewe Health Post as per specification.
	<b>NB: CIDB 1GB and above is required.</b>
Quotation number:	ZNQ 00481/13/14
Date for collection of documents:	25 October 2013 to 5 November 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	7 November 2013.
Venue:	Wewe Health Post.
Time:	10h00.
	<b>NB: Contractors to bring their tender documents on site for signing of attendance certificate.</b>
	<b>NB: Tender documents will not be issued on site.</b>
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr. Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Building maintenance at Ozwathini Health Post as per specification.
	<b>NB: CIDB Grade 1GB and above is required.</b>
Quotation number:	ZNQ 00465/13/14.
Date for collection of documents:	25 October 2013 to 5 November 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.

Compulsory site meeting date:	7 November 2013.
Venue:	Ozwothini Health Post.
Time:	11h00.
	<b>NB: Contractors to bring their tender documents on site for signing of attendance certificate.</b>
	<b>NB: Tender documents will not be issued on site.</b>
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr. Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Construction of cubicle pit type toilets at Ozwothini Health Post as per specification.
	<b>NB: CIDB Grade 1 GB and above is required.</b>
Quotation Number:	ZNQ 00482/13/14.
Date for collection of documents:	25 October 2013 to 5 November 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	7 November 2013.
Venue:	Ozwothini Health Post.
Time:	11h00.
	<b>NB: Contractors to bring their tender documents on site for signing of attendance certificate.</b>
	<b>NB: Tender documents will not be issued on site.</b>
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr. Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Building maintenance at Mangangeni Health Post as per specification.
	<b>NB: CIDB Grade 1 GB and above is required.</b>
Quotation Number:	ZNQ 00462/13/14.
Date for collection of documents:	25 October 2013 to 5 November 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	7 November 2013.
Venue:	Mangangeni Health Post.
Time:	12h00.
	<b>NB: Contractors to bring their tender documents on site for signing of attendance certificate.</b>
	<b>NB: Tender documents will not be issued on site.</b>
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr. Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Building maintenance at Malangeni Health Post as per specification.
	<b>NB: CIDB Grade 1 GB and above is required.</b>
Quotation Number:	ZNQ 00463/13/14.
Date for collection of documents:	25 October 2013 to 5 November 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	7 November 2013.
Venue:	Malangeni Health Post.
Time:	13h30.
	<b>NB: Contractors to bring their tender documents on site for signing of attendance certificate.</b>
	<b>NB: Tender documents will not be issued on site.</b>
Closing date:	15 November 2013.
Closing time:	11h00.

Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr. Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Supply and deliver 36 x high back heights tilt adjustable swivel chairs with armrest as per specification.
Quotation number:	ZNQ 00492/13/14.
Date for collection of documents:	25 October 2013 to 13 November 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	15 November 2013.
Closing date:	11h00.
Contact person:	Mrs Slindile Zulu.
Contact number:	(032) 437-3500 Ext. 562.
SUPPLY/SERVICE:	Supply and deliver 76 x pastoe chairs as per specification.
Quotation number:	ZNQ 00241/13/14.
Date for collection of documents:	25 October 2013 to 13 November 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	15 November 2013.
Closing date:	11h00.
Contact person:	Mrs Slindile Zulu.
Contact number:	(032) 437-3500 Ext. 562.

## DEPARTMENT OF HEALTH

### PORT SHEPSTONE REGIONAL HOSPITAL

(7 Bazley Street, Port Shepstone, 4240; P/Bag X5706, Port Shepstone, 4240) Tel. (039) 688-6120. Fax (039) 684-0204.  
E-mail: [sibongile.zulu@kznhealth.gov.za](mailto:sibongile.zulu@kznhealth.gov.za); [www.kznhealth.gov.za](http://www.kznhealth.gov.za)

#### ANNEXURE B

#### INVITATION FOR QUOTATIONS

SUPPLY/SERVICE:	Clip applier.
Quantity:	5 boxes.
Quotation Number:	PSH 243/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Tracheostomy tubes.
Quantity:	Various.
Quotation Number:	PSH 244/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Fridges.
Quantity:	Various.
Quotation Number:	PSH 245/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Bags laundry.
Quantity:	1 500.
Quotation Number:	PSH 246/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Bedsread cot patient 140 x 182 cm.
Quantity:	1 500.
Quotation Number:	PSH 247/1314.

Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Bedsread patient 180 x 230 cm.
Quantity:	1 200 .
Quotation Number:	PSH 248/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Pillow polyester.
Quantity:	300.
Quotation Number:	PSH 249/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Sheets draw white linen 100 x 180 cm.
Quantity:	1 500.
Quotation Number:	PSH 250/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Bed sheet bleached cotton 180 x 275 cm.
Quantity:	1 500.
Quotation Number:	PSH 251/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Bed sheet bleached cotton 135 x 180 cm.
Quantity:	800.
Quotation Number:	PSH 252/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Gown surgeon jade green.
Quantity:	1 000.
Quotation Number:	PSH 253/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Blankets woolen navy blue 150 x 200 cm.
Quantity:	1 000.
Quotation Number:	PSH 254/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Pillow case PVC.
Quantity:	1 000.
Quotation Number:	PSH 255/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Nightdress white calico large
Quantity:	250.
Quotation Number:	PSH 256/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Nightdress white flannelette large.
Quantity:	250.
Quotation Number:	PSH 257/1314.
Closing date and time:	05-11-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

**PROVINCE OF KWAZULU-NATAL**  
**DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE**  
**ZNT 55G2014: WCS 055884**

The Department of Public Works hereby invites bids from experienced service providers for the servicing, maintenance, repair, upgrading, replacement new works of fixed mechanical plant and equipment and installations installed in KwaZulu-Natal Provincial Administration Buildings and Institutions.

Only tenderer who are registered on the Provincial Supplier Database are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 1 ME, 1 EB, 1 EP, 1 SF, 1 SL, 1 SD or higher.

The bid document detailing the work and bid requirements will be available for collection at the following offices during working hours (09h00 to 15h00).

Office	Contact Person and Details
KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200	Vuyani Nonxuba Tel: (033) 355-5587, Fax: (033) 355-5610
Administration Building, La Complex, 1st Floor, Contract Section, Ulundi, 3838	Mrs S. S. Mbatha Tel: (035) 874-3364, Fax: (035) 874-2519
Department of Public Works, 455 A Jan Smuts Avenue, Mayville, Durban, 4000	Mr L. Ngcobo Tel: (031) 203-2161, Fax: (031) 261-5044
Department of Public Works—Regional Office, 40 Shepstone Road, Ladysmith, 3370	Mr T. Ndebele Tel: (036) 638-8096, Fax: (036) 638-8098
Department of Public Works—Regional Office, 10 Prince Alfred Street, Southern Region, Pietermaritzburg, 3200	Mrs G. Ncanana Tel: (033) 897-1434, Fax: (033) 897-1435

**Compulsory Pre-Tender Meetings will be held at the following venues:**

Meeting	Details of meeting
<b>Meeting No. 1:</b> Department of Public Works, 455A Jan Smuts Avenue, Mayville, Durban	<i>Time:</i> 10:00 am. <i>Date:</i> 5 November 2013. <i>Venue:</i> Lecture Hall
<b>Meeting No. 2:</b> Department of Public Works, 455A Jan Smuts Avenue, Mayville, Durban	<i>Time:</i> 10:00 am. <i>Date:</i> 6 November 2013. <i>Venue:</i> Lecture Hall
<b>Meeting No. 3:</b> Department of Public Works, Ulundi LA Complex, Prince Mangosuthu Street	<i>Time:</i> 10:00 am. <i>Date:</i> 7 November 2013. <i>Venue:</i> LA Building: All parties to meet on the parade ground in front of the building
<b>Meeting No. 4:</b> Department of Public Works, 40 Shepstone Road, Ladysmith	<i>Time:</i> 10:00 am. <i>Date:</i> 8 November 2013. <i>Venue:</i> Auditorium

*Closing date and time:* **22 November 2013 at 11:00 am.**

**Tenderers to Note:**

1. Tenderers need to attend only One of the above-mentioned compulsory briefing meetings.
2. Payment of R200,00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA  
Account No.: 4072485515  
Account type: Current Account  
Branch code: 632005  
Reference: 14019605

3. Submission of a PDF copy of the completed bid document together with all supporting documents must be submitted on a readable compact disc together with the bid at time of close of tender.
4. Bids are to be deposited only in the Tender Box at 191 Prince Alfred Street, Pietermaritzburg.
5. Late submissions will not be accepted.
6. Faxed or e-mailed bids are not accepted.
7. Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading will be eligible to submit bids.

*Enquiries relating to the bid document may be directed to:* Ms S. R. Khanyile, Tel: (033) 355-5603.

*All technical enquiries may be directed to:* Mr D. le Roux, Tel: (033) 355-5569.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

#### TENDER No. ZNT 08/13/14

The KZN Department of Public Works invites bids from suitable and experienced service provider to render cleaning services at Fedsure House Building, 251 Church Street, Pietermaritzburg and cleaning of 22 state owned vehicles.

#### EVALUATION CRITERIA:

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

*Preference points for this bid shall be awarded for:*

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

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

#### Points awarded for B-BBEE status level of contribution:

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

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

The bid document detailing the work and bid requirements will be available for collection from Department of Public Works, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00. Enquiries Mr V. Nonxuba: (033) 355-5587.

*Please note that there will be a compulsory briefing session:*

*Date:* 12 November 2013.

*Venue:* 4th Floor, Boardroom, 191 Prince Alfred Street, Pietermaritzburg.

*Time:* 11h00.

No bid documents will be handed out in the compulsory briefing.

*Closing date and time:* 22 November 2013 at 11h00 am.

*Tenderers to note:* Payment of R150,00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

- Bank name: ABSA.
- Account No.: 40792485515.
- Account type: Current account.
- Branch code: 632005.
- Reference: 14019605

*Enquiries relating to the quotation document may be directed to:* Ms M.N. Zulu, Tel: (033) 355-5536.

*Technical enquiries may be directed to:* Mr G Dlamini or Ms F. Dlamini, Tel: (033) 260-4115 or (033) 260-4116.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.



**PROVINCE OF KWAZULU-NATAL**  
**DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE**

**BID No. ZNT 07/13/14**

The KZN Department of Public Works invites bids for the supply and delivery of stationery items for the Department of Public Works – Head Office.

**EVALUATION CRITERIA:**

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

*Preference points for this bid shall be awarded for:*

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

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

**Points awarded for B-BBEE status level of contribution:**

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

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

The bid document detailing the work and bid requirements will be available for collection from KZN Head Office, Department of Public Works, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00. Enquiries Mr V. Nonxuba: (033) 355-5587.

*A compulsory briefing session for the bidders will be held at:*

*Date:* 7 November 2013.

*Time:* 11h00.

*Venue:* 4th Floor, Boardroom, 191 Prince Alfred Street, Pietermaritzburg.

No bid documents will be handed out in the compulsory briefing.

*Closing date and time:* 22 November 2013 at 11h00.

Enquiries relating to the bid document may be directed to Mrs. M.N. Zulu, Tel. (033) 355-5536.

All technical enquiries may be directed to Mr A Orrie or Mr B. Ntibane, Tel. (033) 355-5554 or (033) 355-5413.

*Tenderers to note:* Payment of R200,00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

- Bank name: ABSA.
- Account No.: 4072485515.
- Account type: Current account.
- Branch code: 632005.
- Reference: 14019605

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE (INCLUDING VAT)	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 171/2013	Supply, delivery, implementation, setting to work and management of a Standardised and Centralised Asset Maintenance Management System for Khayelitsha and Mitchell's Plain Hospitals and the continuation and expansion of the existing service at George, Worcester, Vredenburg and Paarl Hospitals, including its Satellite Institutions for a three (3) year period	Drake & Scull FM trading as a division of Tsebo Outsourcing Group (Pty) Ltd	R16 769 284,00 (total price for 36 months)	Level 2 = 9 points

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL**

QUOTATION No.	SUPPLY	SUPPLIERS NAME
ZNQ 260/13-14	Safety signs	T & T Agencies
ZNQ 319/13-14	Surgical gloves sterile box/150 pairs size 7	K & D Medical
ZNQ 320/13-14	Surgical gloves 7 1/2 sterile box/50	K & D Medical

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL**

ZNQ No.	DESCRIPTION	AWARDED TO COMPANY	VALUE
310/13-14	Diagnostic set (Ophthalmoscope/Retinoscope)	Diverse Medicals	R30 780,00
611/13-14	Dental chairs including dental light	Istrodent (Pty) Ltd	R95 500,00
612/13-14	Standby 4 Adult and Standby 2 Mini	Mediotronics KZN	R87 495,00
639/13-14	Twin bucket mopping units	Kiarah Chemicals	R96 156,72
704/13-14	Pulse oximeter	Duma Health Care	R26 448,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL, SCM**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 691/13-14	Bandages Orthowool, size: 75 mm	K & D Medical & General Suppliers
ZNQ 880/13-14	Bandages crepe, size: 75 mm	Gibela Trade and Invest 1001 CC
ZNQ 685/13-14	Syringes, size: 2 ml 3 prt	Iziko Medical & Surgical Supplies
ZNQ 882/13-14	Bandages crepe, size: 150 mm	Gibela Trade and Invest 1001 C

**DEPARTMENT OF CORRECTIONAL SERVICES: KLERKSDORP MANAGEMENT AREA**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KLDAC 2/2013	1	Kunku Distributors & Suppliers	R3,10/100 g	N/A	As requested	Level 3 (16)
KLDAC 2/2013	2	Kunku Distributors & Suppliers	R5,40/100 ml	N/A	As requested	Level 3 (16)
KLDAC 2/2013	3	Mils Retailer	R5,74/kg	N/A	As requested	Level 0
KLDAC 2/2013	4	Mils Retailer	R10,15/kg	N/A	As requested	Level 0
KLDAC 2/2013	5	Mils Retailer	R5,74/kg	N/A	As requested	Level 0
KLDAC 2/2013	6	Mils Retailer	R11,25/kg	N/A	As requested	Level 0
KLDAC 2/2013	7	Mariclan	R12,60/kg	N/A	As requested	Level 3 (16)
KLDAC 2/2013	8	Exigency Education Equipment	R14,95/kg	N/A	As requested	Level 0
KLDAC 2/2013	9	Kunku Distributors & Suppliers	R2,50/each	N/A	As requested	Level 3 (16)

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ00168/13/14	Supply and deliver BP machines as per HTS Specification No. S99 (Surgical)	Msizi Mzwakhe Medical Suppliers CC t/a Dentquip SA	58.96	R16 284,90

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 137/1314	Fetal Doppler	Progress Medical	98.00	Bestcare	R26 334,00	Ex-Stock/ 1-2 Days
PSH 158/1314	Bilirubinometers Cutaneous	Phambili Hospital Products	36.94	Drager Airshields	R102 722,57	4-6 Weeks
PSH 192/1314	Linen Savers—Disposables	Dispotech Medical	760.06	DI	R199 956,00	2 Weeks
PSH 200/1314	Ophthalmic A Scan—Ultrasound	Genop Healthcare (Pty) Ltd	36.45	Nidek	R93 058,00	3 Weeks
PSH 204/1314	GIA 90 Premium Auto Suture Loading Unit	Dinaledi Medical		Covidien	R199 500,00	4-6 Weeks
PSH 206/1314	Extension Set—Four Lumen Colour Coded	DPR Pharmaceuticals		Clave	R38 304,00	2 Days
PSH 208/1314	Blood Gas Cartridges	Ilex S.A.		IQM GEM 3500	R148 564,80	1-2 Days
PSH 209/1314	Foley Catheter Securement Device	DPR Pharmaceuticals		Griplock	R26 334,00	2 Days
PSH 211/1314	Blankets for Warm Touch Machines	Dinaledi Medical	98.00	Covidien	R97 880,40	4-6 Weeks
PSH 212/1314	Brother Toner & Drum Units	Nomageba Trading	96.00	Brother	R36 945,00	1 Week
PSH 213/1314	Total Parental Nutrition—All in one for Weaning of TPN	Fresenius Kabi S.A.		Kabiven 900	R199 849,37	4 Weeks/ Ex-stock

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 66-13/14	Post Op Dressing 15 cm x 8,5 cm	BSN Medical	R22 042,58
ZNB 82-13/14	CCTV Cameras	Pentinmo Sanctuary CC	R129 852,30
ZNB 92-13/14	Replacement of Hepa Filters	Filta-Matix	R31 245,14

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1	SPSC/B/004/2013	Bathopele Traders CC B-BBEE Level Contribution: 1	R702 400,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

ZNQ	DESCRIPTION	SUPPLIER	AMOUNT
04/04/13	Monitor multiparameter-ECG, NIBP, TEMP, SPO2, SXIBP & CO2	Duromed	R142 272,00

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.13/02	Department of Home Affairs: Procurement of alternative office accommodation comprising 1 810,37 m <sup>2</sup> and 20 parking bays in Germiston.	Nyakaza Projects Property Development (Pty) Ltd	R9 998 055,42	2013-09-07

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EASTBOOM COMMUNITY HEALTH CENTRE**

BID No.	DESCRIPTION	AMOUNT	CONTRACTOR AWARDED
ZNQ 99/13	Replace hand wash basins in various areas at East Boom CHC and replace new sluice sink in Maternity	R77 320,50	Authentic Builders Venture

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC, eTHEKWINI DISTRICT**

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
162/13/14	Replace toilet systems at Hlengisizwe CHC	Mazuzu Business	R31 786,68
163/13/14	Supply and fit vinyl flooring at Fredville Clinic	ITK Business	R122 200,00
168A/13/14	Service fire extinguishers—Hlengisizwe CHC	Fire Check	R3 938,70
168B/13/14	Service fire extinguishers at Ntshongweni Clinic	Fire Check	R290,70
168C/13/14	Service fire extinguishers at Mpumalanga Clinic	Fire Check	R666,90
168D/13/14	Service fire extinguishers at Peaceville Clinic	Fire Check	R290,70
168E/13/14	Service fire extinguishers at Msunduzi Clinic	Fire Check	R1 100,10
168F/13/14	Service fire extinguishers at Fredville Clinic	Fire Check	R1 100,00
169/13/14	Supply and fit curtains and rails at Fredville Clinic	Akwandokuhle Trading	R10 500,00
170/13/14	Office chairs for Hlengisizwe and Fredville Clinic	Ininyameko Trading 1367CC	R30 973,30
171/13/14	Cardiograph—Hlengisizwe CHC	Kwa-Dube Medical	R18 621,90
194/13/14	Tarring of Peaceville Clinic	Joes Asphalt	R142 500,00
197/13/14	Instrument cabinet—Hlengisizwe CHC	Royal Medical	R38 760,00
199/13/14	Visitors chairs—Hlengisizwe CHC	Waltons	R23 434,77
200/13/14	Surgical instruments	Duromed	R22 623,30
217/13/14	Tablet counting machine—Hlengisizwe CHC	Pakmatic	R125 103,60
230/13/14	Notice boards	Hedcor	R7 964,04

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL**

ZNB No.	ITEM DESCRIPTION	QUANTITY	COMPANY	AMOUNT
71/13-14	Supply and install plumbing work for new PDU	Once-off	Vulumnyango Contracting and Trading	R43 200,00
72/13-14	Supply and install vinyl floor covering to new PDU	Once-off	Vulumnyango Contracting and Trading	R31 510,30
74/13-14	Bulk vaccine storage fridge—Phaphamani Clinic	1 Unit	Camicento	R24 000,00
75/13-14	Bulk vaccine storage fridge—PHC Mobile	1 Unit	Camicento	R23 995,00
76/13-14	Bulk vaccine storage fridge—Thokozani Clinic	1 Unit	Camicento	R23 995,00
77/13-14	NIBP Machines	3 Units	Kwa-Dube Medical	R26 676,00
78/13-14	Traction units for new Schearer operating tables	1 Unit	Zenith Surgical	R185 820,00
79/13-14	Traction unit for attachments to Eschmann operating tables (orthotic)	1 Unit	Bakke Medical CC	R89 535,60
81/13-14	30 litre Heavy stainless steel pedal bins	20 Units	Lase Office Automation	R13 657,20
82/13-14	136 litre White portable ingredient bin	6 Units	New Horizon Metals	R20 520,00
83/13-14	Supply and fit econo storage shelving, upright shelves	5	Hotel Requisite	R18 525,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL**

ZNQ ND No.	DESCRIPTION	COMPANY
444/2013-14	Elbow operated soap dispensers	Camicento
774/2013-14	Replace magnetic lock system in wards	Ikasi Enterprises
778/2013-14	Replace security lighting	Elpromec
779/2013-14	Service autoclaves	Mediclave
780/2013-14	Window fit extractor fans	S.N Electrical
782/2013-14	Chairs polypropylene	Camicento
783/2013-14	Tables square 4 seater	Regency Office Furniture
784/2013-14	Diathermy machine	Kwa Dube Medical
909/2013-14	Dressing adherent sterile—15 x 20 cm	Progress Medical
910/2013-14	Dressing wound sterile—100 x 100	Meddreg Technology
910/2013-14	Electrodes ECG adult disposable	Easy Africa Solutions & Distributors (Pty) Ltd
913/2013-14	Paper sterilization crepe green—900 mm x 1 300 mm	Assogia Healthcare
914/2013-14	Swabs gauze X-ray detectable 100 x 350—16 ply	Logan Medical
915/2013-14	Swabs gauze sterile 100 x 100—8 ply	Endomed Medical
920/2013-14	Sutures nylon 2/0 monofilament	Clinisut
924/2013-14	Swabs disposable sterile taped 370 x 450—4 ply	Logan Medical

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1306/13/14	5 400 Units, liners suction serres 200 ml	The Scientific Group
1335/13/14	300 Pkts, hydroconductive wound dressing with lever fiber technology, 15 cm x 20 cm	Beier Drawtex Healthcare
1325/13/14	500 Boxes, dressing wound non-adherent, knitted cellulose acetate fabric, impregnated with specially formulated petrolatum emulsion. Sterile individually packed size: 7,5 cm x 7,5 cm (box/50)	Dinaledi Medical
1334/13/14	700 Pkts, hydroconductive wound dressing with level fiber technology, 10 cm x 10 cm	Beier Drawtex Healthcare
1155/13/14	200 Boxes, syringe safety 3 cc 21 g x 38 mm (box/100)	Endomed Medical
1342/13/14	100 Boxes, durable barrier cream fragrance free (box/12)	GMS Healthcare
1425/13/14	300 Boxes, suture chromic 75 cm, gauge 2/0 2230=W762 (box/12)	Clinisut
1473/13/14	60 Boxes, alterna post-op non-sterile with window (box/60)	Coloplast
1468/13/14	5 900 Units, catheter urethral foley 2-way latex, 5 ml 16 FG	Palmed Medical
1336/13/14	300 Boxes, non-woven adhesive wound dressing, sterile when seals intact, size 20 cm x 10 cm (box/20)	Palmed Medical
1154/13/14	200 Boxes, syringe safety 3 CC 21 g x 25 mm (box/100)	Endomed Medical
1337/13/14	300 Boxes, non-woven adhesive wound dressing, sterile when seals intact, size: 25 cm x 10 cm (box/20)	Icembe Medical
1474/13/14	60 Boxes, ileodress 1 piece, 10–70 mm (box/30)	Coloplast
1470/13/14	60 Boxes, alterna ileostomy open opaque, 10–70 mm (box/30)	Coloplast
1338/13/14	300 Boxes, non-woven adhesive wound dressing, sterile when seals intact, size 35 cm x 10 cm	Icembe Medical

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1472/13/14	60 Boxes, alterna urostomy tans, 10–55 mm c/cut (box/30)	Coloplast
1565/13/14	400 Boxes, wound dressing waterproof and transparent with paper frame 8,9 cm (box/50)	GMS Healthcare
1326/13/14	400 Boxes, dressing wound non-adherent, knitted cellulose acetate fabric, impregnated with a specially formulated petrolatum emulsion. Sterile individually packed. Size 7,5 cm x 20,0 cm (box/24)	Dinaledi Medical
1327/13/14	200 Boxes, dressing wound non-adherent, knitted cellulose acetate fabric, impregnated with a specially formulated petrolatum emulsion. Sterile individually peal packed. Size 7,5 cm x 40,0 cm (box/36)	Dinaledi Medical
1301/13/14	1 500 Pkts, electrodes ECG adult (pkt/50)	Easy Africa Solution
1333/13/14	400 Boxes, activated charcoal dressing with silver, 10 dressing per box 19,0 cm x 10,5 cm (box/10)	Dinaledi Medical
1332/13/14	400 Boxes, activated charcoal dressing with silver, 10 dressing per box 10,0 cm x 10,5 cm (box/10)	Dinaledi Medical
1471/13/14	60 Boxes, alterna colo bag maxi transp, 20–25 mm (box/30)	Coloplast
1331/13/14	250 Boxes, non-adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidone-iodine, 9,5 cm x 9,5 cm (box/50)	Palmed Medical
1048/13/14	Upgrading of sewer screening area	Kingsbali Construction
1049/13/14	Excavation and repairs pipe to pipe around reservoir	Owenkosi & Usenathi Construction
885/13/14	149 Units, office chairs, with armrest	Style Craft
1376/13/14	01 Unit, building of waste storage for dry and general medical waste at Umlazi "K" Clinic	Mabandlawonke (Pty) Ltd
1374/13/14	Supply and laying of vinyl sheeting at Umlazi "K" clinic (consulting rooms)	Lehluco Construction
1377/13/14	Supply and laying of vinyl sheeting at Umlazi "H" clinic (consulting rooms)	Mabandlawonke (Pty) Ltd
1375/13/14	Supply and laying of ceramic tiles at Umlazi "K" clinic (consulting rooms)	Owenkosi & Usenathi
1469/13/14	3 300 Units, tube suction yankauer, adult with control length, 230 mm	Grobir Medical
1307/13/14	200 Boxes, glove, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free sterile must be double gloving system, size: 6 (box/25)	Supra Latex
1311/13/14	500 Boxes, glove, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free sterile must be double gloving system, size: 8 (box/25)	Supra Latex
1308/13/14	500 Boxes, glove, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free sterile must be double gloving system, size: 6,5 (box/25)	Supra Latex
1411/13/14	1 300 Pkts, razor medical surgical shaving (pkt/100)	Multisurge C.C 3
1071/13/14	Annual servicing of generators	Cato Ridge Electrical
1403/13/14	To do a 800 hr service on the industrial compressors	Horley Investments
1448/13/14	01 Unit, replacement of condemned clarifier hot water system with heat exchange	Boiler Industrial Plant
471/13/14	50 Boxes, Nanocrystalline silver dressing, 20 x 40 cm, (66000793), (box/06)	Icembe Medical (Pty) Ltd
350/13/14	100 Boxes, dressing wound non-adherent 24 dressing, 7,5 x 20,0 cm (box/24)	Dinaledi Medical (Pty) Ltd
355/13/14	30 Boxes, Nanocrystalline silver dressing, 10 x 10 cm, (66000791), (Box/12)	Icembe Medical (Pty) Ltd
2772/12/13	50 Units, Catheter ureteric stent double J, 16 cm 4 FG	Progress Medical Supplies
771/13/14	Supply and fit gates at Wards, Store room, X-ray and Physio (6 double and 1 single = total 13)	Timnik Trading CC
87/13/14	100 Cases, 3-ply surgical face mask (box/50)	Endomed Medical & Surgical Supplies

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

ZNQ No.	DESCRIPTION	AWARDED COMPANY
617/2013	Double bucket mopping system	Set Engineering Supplies CC
412/2013	NIBP Monitor	Duomed CC
523/2013	Cardiotocograph machine	Progress Medical

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA**

TENDER No.	DESCRIPTION	STATUS	COMPANY	AMOUNT
1/8/5/2 (008/2013)	Appointment of capable service provider to deliver and install outdoor gym equipments and advertising information boards on behalf of SRSA to 10 Municipalities in all 9 Provinces for a maximum period of three months.	Awarded	Green Outdoor Gyms (Pty) Ltd	R2 534 528,80
1/8/5/2 (009/2013)	Appointment of a capable service provider to raise funds and host the event aspect of the 3rd Annual Andrew Mlangeni Golf Day	Awarded	Rockstar Entertainment	R1 540 570,46

**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
5115/13 NIEM	Supply of oil heaters for Paediatric Ward complete with accessories	Collateral Trading 385 CC	80.00 Points	1 Week	R13 000,00
5109/13 NIEM	Replace air-conditioner unit with a new one, supply and install 1 x 9 000 BTU	Rejection of quotes—Quotes received does not meet the requirements as provided in the advert	N/A	N/A	N/A
5110/13 NIEM	Annual service of mortuary equipment	Rejection of quotes—Quotes received does not meet the requirements as provided in the advert	N/A	N/A	N/A
5108/13 NIEM	Annual service of laundry equipment Speed Queen Washer x 01 and Dryers X 02	Rejection of quotes—Quotes received does not meet the requirements as provided in the advert	N/A	N/A	N/A
5113/13 NIEM	Annual service of particle count test for theatre	Rejection of quotes—Quotes received does not meet the requirements as provided in the advert	N/A	N/A	N/A
5116/13 NIEM	Annual service of hot water (carlorifiers)	Rejection of quotes—Quotes received does not meet the requirements as provided in the advert	N/A	N/A	N/A

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

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
LIMITED BID RCCH03/2013	Maintenance agreement for Philips equipment	Red Cross War Memorial Children's Hospital	Philips Medical Systems	R14 040 714,00
OPEN BID RCCH09/2012	Rendering of a security service	Red Cross War Memorial Children's Hospital	Helios Security Services	R10 962 000,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL**

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER/ AWARDED TO	QUANTITY	ENQUIRIES
PEST 1 of 2013/14	Pest control services for a 1 year period	Professional Pest Control	1 Year contract	B. B. Zimeme, Tel. (036) 342-7197

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

QUOTATION No.	ITEM DESCRIPTION	PERIOD	AWARDED TO	AMOUNT
ZNQ 163/2013-14	Request for coin security services	21 Months	Fidelity Security Services	R2 858,05 per month

**NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL13/029	Bloemfontein Tempe: 8 Dirk van Deventer Street, Building 242— Repairs and renovation	Solomon & Smith Property Developers and Builders CC
BL13/032	De Brug Mobilisation Centre: Buildings 1175, 1176, 1178, 1179, 1181, 1184 & 1185: Upgrading	Karona Trading 569
BFN/0813/14139	Goedemoed: DCS: Water works: Mini ramp for operation of the sewer plants for period of six months	Let be Pabz Building Construction
BL13/021	Goedemoed Prison Farm: New Silos Phase 2	Reder Construction

**FINANCIAL AND FISCAL COMMISSION**

TENDER No.	DESCRIPTION	AWARDED TO
FFC/002/12/2012	Internal Audit Services for 3 year period	Nkonki Inc

**DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	BID AWARDED TO	CEILING AMOUNT
VA50/168	Terms of Reference to appoint a service provider to develop an informal settlement upgrading programme for Emfuleni Municipality	Mr R. Aird, Kayamandi Development Services (Pty) Ltd, Hatfield, Pretoria	R418 287,80 (VAT included)
VA50/169	Terms of Reference to appoint a service provider to devel- op an informal settlement upgrading programme for Mossel Bay Municipality	Mr R. Aird, Kayamandi Development Services (Pty) Ltd, Hatfield, Pretoria	R399 844,00 (VAT included)

**NATIONAL DEPARTMENT OF PUBLIC WORKS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
CW17/13	Kimberley ASB 10AA: Building 101 & 102 Hangers: Installation of facilities for people with disabilities. <i>Queries:</i> Ms G. Aysen, Tel. (053) 838-5221	Tshipienchonoto Trading & Projects	R51 555,00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

ZNT No.	SERVICE	AWARDED BIDDER
ZNT 14/12/13	The appointment of a service provider for the provision of an Electronic Asset Management System. <i>Enquiries:</i> Ms S. R. Khanyile, Tel. (033) 355-5603	LDM Facilities Management Services (Pty) Ltd

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SUPPLY CHAIN MANAGEMENT**

BID/QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFERENCE POINTS
ZNQ11/2013/14	Contractor to service air-conditioners	Cool Leaders	R12 369,00	80

**KWAZULU-NATAL PROVINCIAL TREASURY**

BID No.	SERVICE	CONTRACTOR	CONTRACT PERIOD
1184/2013-F	Appointment of a banker to render banking services to the KwaZulu- Natal Provincial Government. <b>NB:</b> All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.	ABSA	Three (3) years

**NATIONAL CONSUMER TRIBUNAL**

BID No.	SERVICE	AWARDED TO
NCT4/8/1/17	Tender for the customization of a SQL database	Posch Technologies CC
NCT4/3/2/2/2	Appointment of service provider to render internal auditing services	Business Innovation Group (BIG) (Pty) Ltd



**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

CONTRACT No.	CONTRACT NAME	RECOMMENDED CONTRACTOR
C283/2882/S/1	Construction of D2433 (A2188)	Kansukuzonke LS Contractors
C284/2975/S/1	Re-gravelling of D465	RS-Afrika Building Contractors
C284/2980/S/1	Re-gravelling of D133	RS-Afrika Building Contractors
C284/2981/S/1	Re-gravelling of D135	Hygiene Lab
C286/3094/S/1	Re-gravelling of L571	Velenkosini Construction CC

**PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION**

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2150/13: ROUTE: 244	Gaffley's Transport	Year 1: R0,24 Year 2: R0,26 Year 3: R0,29 Year 4: R0,32 Year 5: R0,35	Beginning of 4th school quarter 2013 to end of 3rd school quarter 2018	100
B/WCED 2151/13: ROUTE: 643	Silver Stars Trading 293	Year 1: R1,352 Year 2: R1,352 Year 3: R1,352 Year 4: R1,352 Year 5: R1,352	Beginning of 4th school quarter 2013 to end of 3rd school quarter 2018	98
B/WCED 2152/13: ROUTE: 299	MO Simpson t/a Simpson Supplies	Year 1: R0,18 Year 2: R0,20	Beginning 2 September 2013 to end of 3rd school quarter 2014	98
B/WCED 2156/13: ROUTE: 229	F & D Logistics	Year 1: R0,40	Beginning of 4th school quarter 2013 to end of 4th school quarter 2013	96
B/WCED 2157/13: ROUTE: 237	Overland bus Service CC	Year 1: R2,55 Year 2: R2,65 Year 3: R2,75	Beginning of 4th school quarter 2013 to end of 4th school quarter 2015	96
B/WCED 2158/13: ROUTE: 235	Peninsula Bus Services (Pty) Ltd	Year 1: R0,60 Year 2: R0,66	Beginning of 4th school quarter 2013 to end of 4th school quarter 2014	98
B/WCED 2159/13: ROUTE: 297	Genadendal Vervoer Dienste BK	Year 1: R3,30 Year 2: R3,60 Year 3: R3,90	Beginning of 4th school quarter 2013 to end of 4th school quarter 2016	96
B/WCED 2160/13: ROUTE: 359	Denver's Coach Tours	Year 1: R0,56 Year 2: R0,60	Beginning of 4th school quarter 2013 to end of 4th school quarter 2014	95
B/WCED 2161/13: ROUTE: 509	Peninsula Bus Services	Year 1: R0,80 Year 2: R0,83	Beginning of 4th school quarter 2013 to end of 4th school quarter 2014	96
B/WCED 2162/13: ROUTE: 560	Jacobus Swartz t/a Swartz Bus Services	Year 1: R1,12 Year 2: R1,293	Beginning of 4th school quarter 2013 to end of 4th school quarter 2014	90

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02810W	KZN: Glenwood: Ikhwezi College: Repairs and maintenance to toilets	Shimlo's Development Projects
ZNTD 02875W	KZN: Newlands Park: Newlands Park Centre: Replace cottage cupboards including tap mixers	Avu Contractors CC
ZNTD 2760W	KZN: Proposed hire of office accommodation in Durban (Port Health Services) for the Department of Health	Dandelton Investments (Pty) Ltd
ZNQP 103/03/2012	KZN: Montobello Hospital: Proposed letting of tuckshop as a trading facility	Bambiqhaza Youth Investments CC
ZNQP 102/03/2012	KZN: King Edward VIII Hospital: Proposed letting of tuckshop as a trading facility	Abangqungqisi Trading CC

**GAUTENG DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/10/2013	Procurement of security services for GDE Offices	BA & DJ Cleaning & Security Services	R16 158 560,04	2013-11-01	3 Years
		SOS Protec Sure National Division CC	R16 643 040,84		
		Mjayeli Security (Pty) Ltd	R16 343 240,04		

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
		Sihlangene Security and Cleaning CC	R16 666 558,92		
		Manelisi Security Services	R16 662 960,25		
		Sidas Security Guards (Pty) Ltd	R17 025 347,16		
GT/GDE/109/2013	Provision of security service during National Examinations for Gauteng Department of Education (GDE) for a period of three (3) years	Manelisi Security Services	R808 317,56	2013-10-27	3 Years (Examination period only)
		SOS Protec Sure National Division	R916 638,32		
		Magic Labour Hire & Security	R1 009 707,23		
		Rainbow Moon Trading 74	R821 708,66		

### C. TENDER RESPONSES FROM SUPPLIERS

#### SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE:

23 SEPTEMBER 2013 (SPSC/BC/R/033/2013 TO SPSC/BC/R/038/2013)

25 SEPTEMBER 2013 (SPSC/BC/R/040/2013 TO SPSC/BC/R/043/2013 AND SPSC/BC/R/045/2013 TO SPSC/BC/R/048/2013)

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/033/2013	<ol style="list-style-type: none"> <li>1. Lamdale Trading.</li> <li>2. The Food Factor.</li> <li>3. Lammas Trading.</li> <li>4. Busy Corner Meat Wholesalers.</li> <li>5. World Focus 499 CC.</li> <li>6. Seventh Avenue Trading.</li> <li>7. Ntozonke Agencies.</li> <li>8. Watsons Baconeries (Pty) Ltd.</li> <li>9. Blaauwberg Meat.</li> <li>10. Nomageba Trading.</li> <li>11. Hadadi Trading.</li> <li>12. Emthonjeni Contract Services.</li> <li>13. Chronax (Pty) Ltd.</li> </ol>
2.	SPSC/BC/R/034/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Masidibane Projects.</li> <li>3. World Focus 499 CC.</li> <li>4. Camp Roadhouse (Pty) Ltd.</li> <li>5. Abaphumeleli Trading 1201.</li> <li>6. Jays Agencies.</li> <li>7. Emthonjeni Contract Services.</li> </ol>
3.	SPSC/BC/R/035/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. World Focus 499 CC.</li> <li>3. Inkoleko Suppliers.</li> <li>4. Emthonjeni Contract Services.</li> <li>5. Chronax (Pty) Ltd.</li> </ol>
4.	SPSC/BC/R/036/2013	<ol style="list-style-type: none"> <li>1. Chipkins Catering Supplies.</li> <li>2. The Food Factor.</li> <li>3. Lammas Trading.</li> <li>4. World Focus 499 CC.</li> <li>5. Ormacom (Pty) Ltd.</li> <li>6. Nomageba Trading.</li> <li>7. Hadadi Trading.</li> <li>8. Emthonjeni Contract Services.</li> <li>9. Chronax (Pty) Ltd.</li> </ol>
5.	SPSC/BC/R/037/2013	<ol style="list-style-type: none"> <li>1. Chipkins Catering Supplies.</li> <li>2. The Food Factor.</li> <li>3. Lammas Trading.</li> <li>4. World Focus 499 CC.</li> <li>5. Watsons Baconeries (Pty) Ltd.</li> <li>6. Hadadi Trading.</li> <li>7. Emthonjeni Contract Services.</li> <li>8. Chronax (Pty) Ltd.</li> </ol>

SER No. BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
6. SPSC/BC/R/038/2013	<ol style="list-style-type: none"> <li>1. All Good Things 121 CC.</li> <li>2. The Food Factor.</li> <li>3. Lammas Trading.</li> <li>4. World Focus 499 CC.</li> <li>5. Ormacom (Pty) Ltd.</li> <li>6. Abaphumeleli Trading 1201.</li> <li>7. Hadadi Trading.</li> <li>8. Emthonjeni Contract Services.</li> <li>9. Jays Agencies.</li> </ol>
7. SPSC/BC/R/040/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Ntozonke Agencies.</li> <li>3. Ormacom (Pty) Ltd.</li> <li>4. Jays Agencies.</li> <li>5. Emthonjeni Contract Services.</li> <li>6. AJ Enterprises.</li> <li>7. Chronax (Pty) Ltd.</li> <li>8. Nomageba Trading.</li> <li>9. Eye Way Trading.</li> <li>10. Datsisolve (Pty) Ltd.</li> <li>11. Aphiwe Supplying The Nation (Pty) Ltd.</li> <li>12. J &amp; P Trading.</li> <li>13. Ingelos Projects.</li> <li>14. Befula Investments.</li> </ol>
8. SPSC/BC/R/041/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Ntozonke Agencies.</li> <li>3. Ormacom (Pty) Ltd.</li> <li>4. Jays Agencies.</li> <li>5. Emthonjeni Contract Services.</li> <li>6. AJ Enterprises.</li> <li>7. Chronax (Pty) Ltd.</li> <li>8. Nomageba Trading.</li> <li>9. Eye Way Trading.</li> <li>10. Datsisolve (Pty) Ltd.</li> <li>11. Aphiwe Supplying The Nation (Pty) Ltd.</li> <li>12. J &amp; P Trading.</li> <li>13. Ingelos Projects.</li> <li>14. Befula Investments.</li> </ol>
9. SPSC/BC/R/042/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Inyameko Trading 675.</li> <li>3. Ormacom (Pty) Ltd.</li> <li>4. Jays Agencies.</li> <li>5. Emthonjeni Contract Services.</li> <li>6. Chronax (Pty) Ltd.</li> <li>7. Nomageba Trading.</li> <li>8. All Good Things 121.</li> <li>9. Datsisolve (Pty) Ltd.</li> <li>10. Aphiwe Supplying The Nation (Pty) Ltd.</li> <li>11. Chipkins Catering Supplies.</li> <li>12. Ingelos Projects.</li> <li>13. Befula Investments.</li> </ol>
10. SPSC/BC/R/043/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Inyameko Trading 675.</li> <li>3. A.J. Enterprises.</li> <li>4. Jays Agencies.</li> <li>5. Emthonjeni Contract Services.</li> <li>6. Chronax (Pty) Ltd.</li> <li>7. Nomageba Trading.</li> <li>8. All Good Things 121.</li> <li>9. Datsisolve (Pty) Ltd.</li> <li>10. Aphiwe Supplying The Nation (Pty) Ltd.</li> <li>11. Chipkins Catering Supplies.</li> <li>12. J &amp; P Trading.</li> <li>13. Eye Way Trading.</li> <li>14. Befula Investments.</li> <li>15. Ormacom (Pty) Ltd</li> </ol>

SER No. BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
11. SPSC/BC/R/045/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Inyameko Trading 675.</li> <li>3. Ormacom (Pty) Ltd.</li> <li>4. Masidibane Projects CC.</li> <li>5. Emthonjeni Contract Services.</li> <li>6. Chronax (Pty) Ltd.</li> <li>7. Nomageba Trading.</li> <li>8. Chipkins Catering Supplies.</li> <li>9. Eye Way Trading.</li> <li>10. Befula Investments.</li> <li>11. Jays Agencies</li> </ol>
12. SPSC/BC/R/046/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Inyameko Trading 675.</li> <li>3. Ormacom (Pty) Ltd.</li> <li>4. Inkoleko Trading 220 CC.</li> <li>5. Emthonjeni Contract Services.</li> <li>6. Chronax (Pty) Ltd.</li> <li>7. Nomageba Trading.</li> <li>8. Chipkins Catering Supplies.</li> <li>9. Datsisolve (Pty) Ltd.</li> <li>10. Masidibane Projects CC.</li> <li>11. J &amp; P Trading.</li> <li>12. Ingelos Projects.</li> <li>13. Befula Investments.</li> </ol>
13. SPSC/BC/R/047/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Inyameko Trading 675.</li> <li>3. Ormacom (Pty) Ltd.</li> <li>4. Jays Agencies.</li> <li>5. Emthonjeni Contract Services.</li> <li>6. Chronax (Pty) Ltd.</li> <li>7. Aphiwe Supplying The Nation (Pty) Ltd.</li> <li>8. Chipkins Catering Supplies.</li> <li>9. Masidibane Projects CC.</li> <li>10. Ingelos Projects.</li> <li>11. J &amp; P Trading.</li> <li>12. Befula Investments.</li> </ol>
14. SPSC/BC/R/048/2013	<ol style="list-style-type: none"> <li>1. The Food Factor.</li> <li>2. Ntozonke Agencies.</li> <li>3. Ormacom (Pty) Ltd.</li> <li>4. Jays Agencies.</li> <li>5. Emthonjeni Contract Services.</li> <li>6. Inyameko Trading 675 CC.</li> <li>7. Chronax (Pty) Ltd.</li> <li>8. Nomageba Trading.</li> <li>9. Chipkins Catering Supplies.</li> <li>10. Datsisolve (Pty) Ltd.</li> <li>11. Aphiwe Supplying The Nation (Pty) Ltd.</li> <li>12. Ingelos Projects.</li> <li>13. Befula Investments.</li> </ol>

#### D. TENDER INVITATIONS CANCELLED

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

**Rejection of bids:**

**Bid No.:** ZNTM00305 W

**Service:** Kokstad: Xoloxolo Primary School: New work.

**Bid No.:** ZNT 2356 W

**Service:** Pietermaritzburg: Primary Health Care Services: Hire of Office Accommodation.

**Bid No.:** ZNT 2386 W

**Service:** Pietermaritzburg: KZN Nursing College: Hire of Office Accommodation.

##### KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL

**Bid No.:** PSH 18/1314

**Supply/Service:** Suitcases.

**Contact person:** Miss W. K. Mbanjwa, Tel. (039) 688-6129.

<i>Bid No.:</i>	<b>PSH 19/1314</b>
<i>Supply/Service:</i>	Tracheostomy Tubes.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 34/1314</b>
<i>Supply/Service:</i>	Tracheostomy Connection.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 81/1314</b>
<i>Supply/Service:</i>	Tumble Form 2 Vestibulator System 2.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 82/1314</b>
<i>Supply/Service:</i>	Tablet Counting Machine.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 111/1314</b>
<i>Supply/Service:</i>	Nursing/Medical: ACLS/ATLS/PALS/Trauma and Emergency.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 112/1314</b>
<i>Supply/Service:</i>	Training: Advanced Trauma Life Support.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 113/1314</b>
<i>Supply/Service:</i>	Training: Basic Surgical Skills.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 116/1314</b>
<i>Supply/Service:</i>	Training: Maintenance Course All Trades.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 118/1314</b>
<i>Supply/Service:</i>	Training: Pharmacy Basic/Post Basic.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 119/1314</b>
<i>Supply/Service:</i>	Training: Security Management and Control.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 122/1314</b>
<i>Supply/Service:</i>	Training: Trauma Post Basic.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 146/1314</b>
<i>Supply/Service:</i>	Pauper Burial Services.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	<b>PSH 153/1314</b>
<i>Supply/Service:</i>	Wrap Around and Scrub Suits.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

<i>Bid No.</i>	<b>ZNB 65-13/14</b>
<i>Supply:</i>	Skin Staples.
<i>Bid No.:</i>	<b>ZNB 67-13/14</b>
<i>Supply:</i>	Post Op Dressing 25 cm x 10 cm.
<i>Bid No.:</i>	<b>ZNB 96-13/14</b>
<i>Supply:</i>	ENT Head Lamp.

**FREE STATE PROVINCIAL SHARE SERVICE CENTRE: BLOEMFONTEIN**

<i>Bid No.</i>	<b>DRDLR/03/FURNITURE/2013/2014</b>
<i>Description:</i>	Appointment of professional service provider to supply, delivery and installation of furniture for the Department of Rural Development for various offices of Land Reform.

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

<i>Bid No.</i>	<b>RFB 1111/2013</b>
<i>Description:</i>	Procurement of software maintenance for software within the electronic content management (ECM) environment for a period of three (3) years.

**GAUTENG: OFFICE OF THE PREMIER**

<i>Tender No.</i>	<b>GT/OOP/067/2013</b>
<i>Description:</i>	Branding of 200 vehicles for the Office of the Premier over a 12 month period.

**NATIONAL HEALTH LABORATORY SERVICE**

*Tender No.* **RFB 021/13/14**  
*Description:* Security services for NHLS Nationally.

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

*Tender No.* **SPSC/B/001/2013**  
*Tender No.* **SPSC/B/011/2013**

**GAUTENG: DEPARTMENT OF HEALTH**

*Tender No.* **GT/GDH/78/2011**  
*Description:* Supply, installation, commissioning and maintenance of Electro Bio-medical.  
*Cancel date:* 24 July 2013.

*Tender No.* **GT/GDH/79/2011**  
*Description:* Supply, installation, commissioning and maintenance of Electro Bio-medical.  
*Cancel date:* 24 July 2013.

*Tender No.* **GT/GDH/80/2011**  
*Description:* Supply, installation, commissioning and maintenance of Electro Bio-medical.  
*Cancel date:* 24 July 2013.

*Tender No.* **GT/GDH/81/2011**  
*Description:* Supply, installation, commissioning and maintenance of Electro Bio-medical.  
*Cancel date:* 24 July 2013.

*Tender No.* **GT/GDH/82/2011**  
*Description:* Supply, installation, commissioning and maintenance of Imaging Radiology Equipment.  
*Cancel date:* 24 July 2013.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: THULASIZWE TB/MDR HOSPITAL**

*Quotation No.* **ZNQ 048-2013/2014**  
*Supply:* Eradication of young and sealable trees.  
*Contact person:* Mr M. Qwabe, Tel. (035) 832-6000.

*Quotation No.* **ZNQ 042-2013/2014**  
*Supply:* Connection of electricity to Essentials.  
*Contact person:* Mr M. Qwabe, Tel. (035) 832-6000.

*Quotation No.* **ZNQ 044-2013/2014**  
*Supply:* Stainless steel pedal bin x 65.  
*Contact person:* Mr M. Qwabe, Tel. (035) 832-6000.

*Quotation No.* **ZNQ 043-2013/2014**  
*Supply:* Container serve as pharmacy storeroom x 1.  
*Contact person:* Mr M. Qwabe, Tel. (035) 832-6000.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

*Quotation No.* —  
*Description:* Colostomy Alterna Bags 2 520 x 350 boxes.  
*Enquiries:* Thami Ngcobo, Tel. (033) 395-4275.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL**

*ZNB No.* **185/13-14**  
*Description:* Single line DPT kit.  
*Quantity:* 180 Units.  
*Reason for cancellation:* Item on contract.

*ZNB No.* **186/13-14**  
*Description:* Double line DPT kit.  
*Quantity:* 180 Units.  
*Reason for cancellation:* Item on contract.

*ZNB No.* **63/13-14**  
*Description:* Electric tow tractor.  
*Quantity:* 01 Unit.  
*Reason for cancellation:* Financial constraints.

*ZNB No.* **68/13-14**  
*Description:* A4 Green container tidy files.  
*Quantity:* 50 x 100 Boxes.  
*Reason for cancellation:* Item no longer required.

*ZNB No.* **69/13-14**  
*Description:* Electric tow tractor.  
*Quantity:* 02.  
*Reason for cancellation:* Financial constraints.

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

Quotation No. **ZNQ 0047/13**

**INDEPENDENT DEVELOPMENT TRUST (The IDT)**

Tender No. **DCSAC01**

Description: Pre-qualification for prospective tenderers for the repair, upgrade, integration, maintenance and operations of access control and associated security systems (DCSAC01) at various Department of Correctional Services (DCS) facilities.

Employer: The Independent Development Trust (IDT).

Note: Due to unforeseen circumstances, we regret to announce that the tender advertisement that was published in the *Government Tender Bulletin* on Friday, 18 October 2013, is hereby withdrawn until further notice. We apologise for any inconveniences caused.

**NATIONAL DEPARTMENT OF HEALTH**

Tender No. **NDOH 14/2013–2014**

Description: Cancellation of appointment of a professional service provider to provide in-loco performance monitoring of 15 hospital construction projects.

Reason: SBD 6.1 Irregularity.

Note: The new bid will be re-advertised in the *Tender Bulletin* under Reference NDOHF 02/2013–14.

Enquiries: Tsepang Muzame. E-mail: [tmuzame@deloitte.co.za](mailto:tmuzame@deloitte.co.za)

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

Quotation No. **1390/13/14**

Description: Fire signage's/exit doors repairs & install fire door mechanisms boxes red.

Quotation No. **1104/13/14**

Description: Annual servicing of 15 clinics  
15 Units, fire extinguishers  
90 Units, hose reels and hydrants (ZNT2234/55G contractors in this category are invited).

Quotation No. **2699/13/14**

Description: 100 Boxes, bags paper steam asseptor size 6 (box/100).

Quotation No. **1324/13/14**

Description: 70 Boxes, silver-coated anti-microbial barrier dressing, with avex silcryst Nano crystals, size: 20 cm x 40 cm (box/06).

Quotation No. **1421/13/14**

Description: 100 Units, plate diathermy, adult 135A.

Quotation No. **1323/13/14**

Description: 140 Boxes, silver-coated anti-microbial barrier dressing, with avec Silcryst Nano crystals, size: 10 cm x 10 cm (box/10).

Quotation No. **1397/13/14**

Description: 1 400 Boxes, Glucometer testing strips (Box/50).

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

Quotation No. **ZNQ01/2013**

**SOUTH AFRICAN POLICE SERVICE**

Quotation No. **19/1/9/1/9/34TC(13)**

Description: Manufacture, supply and delivery of jacket bunny men/women, jaceet bunny men/women SAPS security guards and jacket warm blue operational for a three (3) year term contract in accordance with Specification SAPS 1740/13 and 2722/11.

Bid closed on: 18 July 2013 at 11:00.

**DEPARTMENT OF DEFENCE**

Bid Ref. No. **B/G/176/2013**

Item/service description: Kitchen equipment—9 SAI Battalion, Eersterivier W/Cape.

Bid Ref. No. **B/G/177/2013**

Item/service description: Kitchen equipment—5 SAI Battalion, Ladysmith.

Bid Ref. No. **B/G/178/2013**

Item/service description: Kitchen equipment—Infantry School, Oudtshoorn.

Bid Ref. No. **B/G/207/2013**

Item/service description: Kitchen equipment—SA Army College, Thaba Tshwane.

Bid Ref. No. **B/G/210/2013**

Item/service description: Kitchen equipment—SA Army Gymnasium.

Bid Ref. No. **B/G/211/2013**

Item/service description: Kitchen equipment—3 SAI Battalion, Diskobolos Kimberly.

Bid Ref. No. **B/G/252/2013**

Item/service description: Kitchen equipment—1 Tactical Intelligence Regiment, Potchefstroom.

Bid Ref. No. **B/G/253/2013**

Item/service description: Kitchen equipment—SA Army Engineering Formation, Tek Base.

*Bid Ref. No.* **B/G/255/2013**  
*Item/service description:* Kitchen equipment—1 Signal Regiment, Rooiwal Military Base.  
*Bid Ref. No.* **B/G/256/2013**  
*Item/service description:* Kitchen equipment—2 Signal Regiment, Boekenhoutskloof.

**NATIONAL FILM AND VIDEO FOUNDATION SOUTH AFRICA**

*Tender No.* **RFT04/2013**  
*Tender name:* South African Film & Television Awards 2014/15—Stage production.  
*Tender description:* Stage and event production with experience in Live-to-air production for the SAFTAS 2014/15.  
*Closing date and time:* Friday, 5 July 2013.  
*Compulsory briefing session:* Gallagher Convention Centre, 19 Richards Drive, Midrand, Johannesburg, Gauteng, South Africa, Thursday, 13 June 2013 from 13h30–15h00.  
*Contact:* Azania Muendane, Tel. (011) 483-0880, or [saftas@nfvf.co.za](mailto:saftas@nfvf.co.za)

**COUNCIL FOR GEOSCIENCE**

*Bid No.* **CGS-2013-014**  
*Description:* Supply and delivery of a discrete analyser for the Council for Geoscience.

**WESTERN CAPE: DEPARTMENT OF TRANSPORT**

*Bid No.* **R/M 14/2013**  
*Description:* Supply and delivery of three (3) sweeper road: Self propelled: Standard—According to Specification B. 15/2.  
*Note:* Bid documents can be requested from Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30.00.

**E. ERRATUM**

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**EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)**

REQUEST FOR PROPOSALS: FORESTRY SECTOR SPECIALIST

**REFERENCE No. 002-2013/14**

Please note that the closing date for the above-mentioned bid is 11 November 2013 at 11h00, and not 8 November 2013 as published in the *Government Tender Bulletin* of 18 October 2013.

We would like to apologise for any inconvenience that may have been caused.

Enquiries may be directed to Mr A. Sibulali, Tel. (043) 735-1673. *E-mail:* [sibulalia@ecrda.co.za](mailto:sibulalia@ecrda.co.za).

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**FREE STATE PROVINCIAL SHARE SERVICE CENTRE**

Prospective bidders are hereby noticed for:

*Bid No.:* **DRDLR/03/FURNITURE/2013/2014.**

*Description:* Appointment of professional service provider to supply delivery and installation of furniture for the Department of Rural Development for various offices of land reform.

The above-mentioned advert tender has been withdrawn up until further notice.

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## 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](http://www.globalerfx.com)

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

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

<b>Enquiries:</b>	Ms Kgadi Mphela,	Tel. (012) 406-1861	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Miss Mouton, E-mail: <a href="mailto:riana.mouton@dpw.gov.za">riana.mouton@dpw.gov.za</a>	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Miss C. Noble (Room 11)	<b>Office hours:</b>	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.

<b>Enquiries:</b>	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle	<b>Office hours:</b>	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

**6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

<b>Enquiries:</b>	Mr L. M. Mokone	<b>Office hours:</b>	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		

**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.

<b>Enquiries:</b>	Ms G. Aysen/F. Lemmetjies	<b>Office hours:</b>	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5273, Fax (053) 833-5232		Mondays to Fridays

**9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

<b>Enquiries:</b>	Ms M. Carolus/Mr PN. Blouw	<b>Office hours:</b>	08h00–12h45 and 13:30–15:30
	Tel: (041) 408-2035/2033/2076		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

**10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

<b>Enquiries:</b>	N. Mqwebedu	<b>Office hours:</b>	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.  
**NB: Bid documents can be downloaded from [www.doh.gov.za](http://www.doh.gov.za)**  
**Enquiries:** Ms P. Moloko, Tel. (012) 395-8439      **Office hours:** 08:00–16:00  
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.  
**Enquiries:** See tender description      **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Mr Josias Raphesu/Ms Mmabore Manala      **Office hours:** 7:30–12:45 and 13:30–16:00  
Tel. (012) 310-5965/5043, Fax (012) 310-5915      Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Marthinus Prinsloo/Tshepo Matheane      **Office hours:** 07:15–15:45  
Tel. (012) 310-3558/310-3064/395-1819      Mondays to Fridays  
Fax (012) 320-2894
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.  
**Enquiries:** **Bids obtainable:**      **Office hours:** 07:30–16:00  
Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana/      Mondays to Fridays  
Tel. (012) 421-1355/1592/1586/1307,  
Fax: 086 514 5121  
**Post/Deliver:**  
Mr Johan Wallis, Tel. (012) 444-5228  
E-mail: Johan.Wallis@dhs.gov.za
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** See tender description      **Office hours:** 07:15–16:00  
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** See tender description      **Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:**      **Office hours:** 07:30–16:00  
**Obtainable from:** PAC II Kola/PAC II Muthula,      Mondays to Fridays  
Tel. (012) 841-7551/7204. Fax. (012) 841-7071  
**Deliver to:** Mr B. Muthula/Miss J. Kola,  
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** See tender description      **Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.  
**Enquiries:** M Wehr, Tel. (028) 215-1000/1083/1024      **Office hours:** 07:30–12:00 and 13:00–15:45  
Fax (028) 215-8098/8637      Mondays to Fridays

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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
- Enquiries:** Nomoya Molaoa/Titus Ntsonda  
Tel: (018) 487-9000, Fax (018) 487-9019
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
- Enquiries:** J. Cooney  
Tel: (041) 398-1032, Fax: (041) 775-1950
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** See tender description
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)
- 
- 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  
Gavin.Craul@westerncape.gov.za  
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
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30  
Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** See tender description
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Walk in Centre, cnr Loop and Dorp Streets, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Walk in Centre, Ground Floor, cnr Loop and Dorp Streets, Cape Town.
- Enquiries:** Mr Nick Kromberg  
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:00–12:30 and 13:30–15:00  
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

- 353** South African Agency for Science and Technology Advancement, NRF Offices, [www.nrf.ac.za/bids/call\\_for\\_bids](http://www.nrf.ac.za/bids/call_for_bids) or [www.saasta.ac.za/bids/call\\_for\\_bids](http://www.saasta.ac.za/bids/call_for_bids); 211 Nana Sita Street, Didacta Building, Pretoria, 0002; or Private Bag X894, Pretoria, 0001.  
**Bidding procedure enquiries:** Ms Rose Mahlaule, Tel. (012) 392-9358 **Office hours:** 07:30–16:00  
 Mondays to Fridays  
**Technical enquiries:** Mr James Tlhabane/Mr Sello Rasodi  
 Tel. (012) 392-9391/40
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.  
**Tender documents also available on departmental website:** [www.dac.gov.za](http://www.dac.gov.za)  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**NB:** Bidders to phone in advance to collect the bid documents.  
**Enquiries:** Captain M. J. Sole **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (012) 684-2356, Mondays to Fridays  
 Fax: (012) 684-2442 **Bid payments:** 08h00 to 12h00 **only**  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Enquiries:** Ms Carol Lekalakala **Office hours:** 08:00–16:30  
 Tel: (012) 367-6252, Fax: (012) 367-6552 Mondays to Fridays  
 E-mail: Carol.Lekalakala@weathersa.co.za
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.  
**Enquiries:** Ms Lilian Genis, **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (021) 808-5154, Fax (021) 808-5144 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.  
**Enquiries:** Ms S. May **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel: (021) 483-9128 (O), Fax: (021) 483-3010 Mondays to Fridays  
**Specification enquiries:** Mr Marc Cloete  
 Tel: (021) 483-9243 (O)

- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter  
Tel. (012) 431-5000, Fax (012) 431-5143  
E-mail: lventer@saqa.co.za
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** See tender description
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth  
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.
- Enquiries:** Mr M. S. Bassier  
Tel. (012) 315-4545, Fax 086 641 2053
- Office hours:** 08h00–16h00  
Mondays to Fridays
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- 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 on Thursday, 31 October 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://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
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 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  
Tel. (012) 334-0848, Fax (012) 334-0624,  
E-mail: AbramM@cogta.gov.za  
Website: [www.dplg.gov.za](http://www.dplg.gov.za)
- Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
- Enquiries:** Bidoffice@statssa.gov.za  
Tel. (012) 310-8940/8318/8944/8110  
Tel: (012) 337-6373/6372, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 768** Department of Health, Northern Cape Province, Rooms 45 and 49, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley, 8301; Private Bag X5049, Kimberley, 8300; or deposited in the Tender Box, Reception Entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.
- Enquiries:** YNowell@ncpg.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays

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- 794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Mr Petrus Mohlabe  
Tel. (011) 377-6645. Fax. (011) 838-0019
- Office hours:** 08:30–17:00  
Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
- Enquiries:** Takalani Singo, Tel. (011) 564-1677  
Magugu Mlangeni, Tel. (011) 564-1628.
- Office hours:** 08:00–16:00  
Mondays to Fridays
- Tenders also obtainable from:** [www.usaasa.org.za](http://www.usaasa.org.za)
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto: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:** Ms N. Maganedisa/Michelle Gerard  
Tel. (011) 885-5352/(011) 386-6165  
Fax. (011) 386-6218
- Office hours:** 09:00–15:00  
Mondays to Fridays
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- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
- Enquiries:** Mr S. Sithole  
Tel: (032) 481-4181. Fax: (032) 481-4159
- Office hours:**
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase (former Proes) Street, Arcadia, Pretoria; Private Bag X250, Pretoria, 0001.
- Enquiries:** Ms Lindiwe Mmela  
Tel. (012) 300-5950, Fax 086 685 1985
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
- Collection pre-qualification documents and enquiries:
- Enquiries:** See tender description
- Office hours:** 08h00—16h00
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
- Enquiries:** Ms M. Malapane  
Tel: (012) 444-6230, Fax: (012) 444-7137
- Office hours:** 07:30–15:30  
Mondays to Fridays
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- 1020** Deloitte Reception (for National Department of Health), Riverwalk Office Park–Block C, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria; or Private Bag X828, Pretoria.
- Enquiries:** Thembi Ngwenya,  
Tel. (012) 482-0420. Fax. (012) 349-8591
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 1022** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Rofhiwa Netshiwani  
Tel. +2712 843 6747, Fax. +2786 743 2240,  
*Website:* [www.dst.gov.za](http://www.dst.gov.za)  
*E-mail:* [Rofhiwa.Netshiwani@dst.gov.za](mailto:Rofhiwa.Netshiwani@dst.gov.za)
- Office hours:** 07:30–16:00  
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2013**

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

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

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

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

<b>Last advertisement date for 2013:</b>	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
<b>Last closing date of bids for 2013:</b>	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
<b>First advertisement date for 2014:</b>	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
<b>First closing date of bids for 2014:</b>	11 February 2014

**NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.**

**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**

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