



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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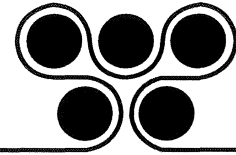
AIDS HELPLINE 0800 123 22 Prevention is the cure

## INDEX

	<i>Page No.</i>
Instructions .....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▽ SUPPLIES: CLOTHING/TEXTILES .....	10
▽ SUPPLIES: GENERAL.....	10
▽ SUPPLIES: MEDICAL.....	35
▽ SUPPLIES: PERISHABLE PROVISIONS.....	36
▽ SERVICES: BUILDING .....	36
▽ SERVICES: CIVIL .....	37
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	38
▽ SERVICES: GENERAL .....	42
▽ SERVICES: PROFESSIONAL .....	46
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>53</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▽ SUPPLIES .....	127
▽ SERVICES.....	136
<b>D. BID INVITATIONS CANCELLED .....</b>	<b>139</b>
<b>E. ERRATUM.....</b>	<b>141</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	143
Annexure 2: Important announcement to all departments concerned.....	151
Annexure 3: Subscription.....	152



# 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.

**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 143	

**SUPPLIES: CLOTHING/TEXTILES**

Procurement of Polyester-Cotton Camouflage Printed Field Dress Fabric	Division: Presidential Protection Service	19/1/9/1/124TC(13)	2013-12-10	110	110
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**SUPPLIES: GENERAL**

Supply and delivery of one (1) flatbed applicator—according to Specification FB.1. <b>Note:</b> Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 62/2013	2013-12-06	265	265
Supply and delivery of one (1) cropping machine—according to Specification CM.1. <b>Note:</b> Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 50/2013	2013-12-06	265	265
Supply and installation of security fence and CCTV at Army Support Base Western Cape. Bidders must attend a compulsory briefing session on 29 November 2013 at 11h00, in the Conference Room, Youngsfield, ASB Western Cape. 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 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. Bid documents are only available from the SPSC. For technical enquiries regarding the fencing, contact: Warrant Officer Jeff du Plooy, Tel. (021) 787-4765, Cell. 072 610 2013. For enquiries regarding the CCTV installations contact: Hyrene Esterhuysen, Tel. (021) 787-1874 or 071 338 4642. For admin enquiries contact: Warrant Officer T. Arendse, Tel. (021) 787-5207	Army Support Base Western Cape (Youngsfield and Wynberg Military Base)	SPSC-BC-S-006-2013	2013-12-13	360	360
Procurement of ultra high pressure liquid chromatography for the section: Scientific Analysis: Component: Forensic Science Laboratory in accordance with Specification No. SAPS 2842/13: Division: Forensic Services. Compulsory briefing session information: <b>Note:</b> Compulsory briefing session will be held at Supply Chain Management, Officer's Hall on 2 December 2013 at 10:00	SAPS: Division Forensic Services	19/1/9/1/123 TR(13)	2014-01-16	110	110
Manufacture, supply and delivery of Soccer World Cup Medals on a once-off basis in accordance with Specification: SAPS 2693/2012	Supply Chain Management	19/1/9/1/132 TC(13)	2014-01-23	110	110
Supply and delivery procurement of field of portable self-contained combined X-Ray Diffraction (XRD) X-Ray Fluorescence (XRF) Spectrometer to the component: Forensic Science Laboratory in accordance with Specification No. SAPS 2849/13: Division: Forensic Services. Compulsory briefing session information: <b>Note:</b> Compulsory briefing session will be held at Supply Chain Management, Officer's Hall on 9 December 2013 at 10:00	SAPS: Division Forensic Services	19/1/9/1/115 TR(13)	2014-01-16	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>The supply and installation of all electrical requirements to the Ventersdorp Water Treatment Works.</p> <p><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> Mr Emile Reynders, 081 032 3075 during office hours.</p>	Head Office	W0843-WTE	2014-01-09	95	95
<p>The supply and delivery of valves, water meter and ultrasonic meter to the Henkries-Springbok Pipeline.</p> <p><b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000847</p> <p><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> Mr Emile Reynders, 081 032 3075 during office hours.</p>	Head Office	W0847-WTE	2014-01-09	95	95
<p>The supply and delivery of pipes and fittings to Henkries-Springbok Pipeline.</p> <p><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> Mr Emile Reynders, 081 032 3075 during office hours.</p>	Head Office	W0848-WTE	2014-01-09	95	95
<p>The supply and installation of all mechanical requirements to the Ventersdorp Water Treatment Works.</p> <p><b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000847</p> <p><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> Mr Emile Reynders, 081 032 3075 during office hours.</p>	Head Office	W0849-WTE	2014-01-09	95	95
<p>Procurement of tracker for stolen or hijacked vehicles crime investigation for the division: Detective Services. <i>Compulsory briefing session information:</i> <b>Note:</b> Compulsory briefing session will be held at Supply Chain Management, Officer's Hall on 9 December 2013 at 10:00</p>	SAPS Division Detective Services	19/1/9/1/ 114 TR(13)	2014-01-22	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Procurement of nine (9) bench top discharge case finger mark enhancement system: Component Criminal Record and Crime Scene Management: Division: Forensic Services in accordance with Specification No. SAPS 2926/13: Division: Forensic Services.</p> <p><i>Compulsory briefing session information:</i>  <b>Note:</b> Compulsory briefing session will be held at Supply Chain Management, Officer's Hall on 9 December 2013 at 10:00</p>	SAPS Division Forensic Services	19/1/9/1/129 TR(13)	2014-01-22	110	110
<p>The supply and delivery of ten (10) gas chromatograph mass spectrometer instruments in accordance with the Specification No. 2827/13: Component: Forensic Science Laboratory: Section: Chemistry: Division: Forensic Services.</p> <p><i>Compulsory briefing session information:</i>  <b>Note:</b> Compulsory briefing session will be held on 10 December 2013 at Component: Forensic Science Laboratory: 270 Pretoria Road: Silverton, at 10:00</p>	SAPS Division Forensic Services	19/1/9/1/91 TR(13)	2014-01-22	110	110
<p>The supply and delivery of ten (10) tyre tread mark and footwear print evidence identification systems in accordance with the Specification No. 2925/13: Component: Criminal Record and Crime Scene: Section: Crime Scene Management: Division: Forensic Services.</p> <p><i>Compulsory briefing session information:</i>  <b>Note:</b> Compulsory briefing session will be held on 10 December 2013 at Division: Supply Chain Management, Silverton, 117 Cresswell Road: Officer's Hall, at 10:00</p>	SAPS Division Forensic Services	19/1/9/1/130 TR(13)	2014-01-22	110	110
<p>Supply, delivery and installation of fifty (50) meter mast equipment: Mitchell's Plain SAPS, Radio High Site, in accordance with the Specification No. 2908/13.</p> <p><i>Compulsory briefing session information:</i>  <b>Note:</b> Compulsory briefing session will be held on 11 December 2013 at Mitchell's Plain SAPS, 1st Avenue, East Ridge, Mitchell's Plain, Cape Town, at 10:00</p>	SAPS Division Technology Management Services	19/1/9/1/128 TR(13)	2014-01-22	110	110
<p>Supply and delivery of 2,5 ton electric powered forklifts for Department of Defence Main Ordinance Sub Depot, Walmansthal.</p> <p><i>Enquiries must be directed to:</i>  Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011.</p> <p><i>For completion of bid documents please contact:</i>  Captain M. J. Sole during office hours,  Tel. (012) 684-2356/2594.</p> <p><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.  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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Main Ordinance Sub Depot, Walmansthal	CPSC/B/G/598/2013	2014-01-06	371	371
<p>Supply and delivery of promotional items for Department of Defence CD HR Management, Pretoria</p> <p><i>Enquiries must be directed to:</i>  Lieutenant R. P. Matlou, Tel. (012) 399-5728/15.</p> <p><i>For completion of bid documents please contact:</i>  Captain M. J. Sole during office hours,  Tel. (012) 684-2356/2594.</p> <p><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.  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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence CD HR Management, Pretoria	CPSC/B/G/595/2013	2014-01-06	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 143																									
Appointment of a service provider for the provision of Designated Helicopter Training for the Division: Operational Response Services: Airwing, for a period of two (2) years	SAPS: Division: Operational Response Services: Airwing	19/1/9/1/75 TP (13)	2014-01-21	110	110																								
Supply and delivery of Personnel Protective Equipment (PPE) for the South African Police, laboratories country wide for a period of two (2) years. <b>NB:</b> A compulsory briefing session will be held on 9 December 2013 at 10:00, at Div. Comm. Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria (Officer's Hall).	Forensic Science Laboratories country wide	19/1/9/1/87 TT (13)	2014-01-21	110	110																								
<p>Johannesburg Regional Office: Procurement of alternative accommodation for SAPS: Diepsloot Police Station: 5 Park homes comprising 72.0 m<sup>2</sup> each in Diepsloot</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>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 be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's Name: Mr Lebogang Lebea, Tel No. (011) 713-6175</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Johannesburg	JHB.13/66	2013-12-23	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Johannesburg Regional Office: Procurement of alternative accommodation for Department of Agriculture, Forestry and Fisheries: Inspection services, comprising of 343,28 m<sup>2</sup> office space, 19 undercover parking bays and 8 additional open parking bays in City Deep</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>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 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	Johannesburg	JHB.13/65	2013-12-23	6	6																				
Price	90																												
Number of points	10																												

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<p>Polokwane Procurement of office accommodation at a total space of 138 m<sup>2</sup> with 3 parking bays: Department of Tourism. 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 50 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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td><b>1. Location:</b> The client prefers a multi-tenanted building. The premises should be located within the CBD close to the taxis, buses and trains (transport)</td> <td>30</td> </tr> <tr> <td><b>2. Accessibility:</b> The client requires that the building should also bear the Department's corporate image</td> <td>30</td> </tr> <tr> <td><b>3. Operational Suitability:</b> The building should comply with the National Building Regulations, Municipal Regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and the building should also bear the Department corporate image. 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.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.</p> <p>General enquiries: Rose Maloka, Tel: (015) 291-6482</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	Functionality criteria	Weighting factor	<b>1. Location:</b> The client prefers a multi-tenanted building. The premises should be located within the CBD close to the taxis, buses and trains (transport)	30	<b>2. Accessibility:</b> The client requires that the building should also bear the Department's corporate image	30	<b>3. Operational Suitability:</b> The building should comply with the National Building Regulations, Municipal Regulations and requirements of other concerning authorities and service providers. The client also requires the energy efficiency and the building should also bear the Department corporate image. The building grading must be between A and C	40	Limpopo Province– Polokwane	PLK13/97	2013-12-17	638	638
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<p>Limpopo Province: Makhado: Procurement of an office accommodation at a total space of 107.52 m<sup>2</sup> with 2 lockable parking bays: Disaster Help Desk: Department of Rural Development and Land Reform</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td> <b>1. Location:</b>            — Preferred Area (CBD) = 5,            — Decentralized (Business zoning) = 3,            — Light industrial = 1,            — Industrial = 1         </td> <td>30</td> </tr> <tr> <td> <b>2. Accessibility:</b>            — Close to major roads and amenities, public transportation, entrance and exist requirements = 5 (within 100 m).            — Close to major roads and amenities, public transportation, entrance and exit requirements = 4 (within 101 m—300 m) and not close to major roads = 1         </td> <td>30</td> </tr> <tr> <td> <b>3. Suitability:</b>            — Grade A = 5, — Grade B=3, — Grade C=1, — Proposed layout and design plan = 3 and — open land with no proposed layout design plan = 1         </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.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.</p> <p>General enquiries: Maloka Rose, Tel: (015) 291-6482</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	<b>1. Location:</b> — Preferred Area (CBD) = 5, — Decentralized (Business zoning) = 3, — Light industrial = 1, — Industrial = 1	30	<b>2. Accessibility:</b> — Close to major roads and amenities, public transportation, entrance and exist requirements = 5 (within 100 m). — Close to major roads and amenities, public transportation, entrance and exit requirements = 4 (within 101 m—300 m) and not close to major roads = 1	30	<b>3. Suitability:</b> — Grade A = 5, — Grade B=3, — Grade C=1, — Proposed layout and design plan = 3 and — open land with no proposed layout design plan = 1	40	Limpopo Province—Makhado	PLK13/98	2013-12-17	638	638
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<p>Supply and delivery of troop pack modules.</p> <p>A compulsory site meeting will be held on the 13 December 2013 at 11h00. The venue will be Central Procurement Service Centre. No late comers will be entertained and failure to attend the meeting will invalidate your bid. For technical information please contact Colonel P.A. Oosthuizen at (012) 355-1171 during office hours only. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356.</p> <p><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 Road, 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, Main Ordnance Sub-Depot, Walmansthal	CPSC/B/PC/021/2013	2014-01-06	371	371																																

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<p>Supply and delivery of sedan vehicles, light and heavy commercial vehicles, busses and motor cycles to the state for the period of 1 April 2014 to 31 March 2015.</p> <p>A non-compulsory briefing session will be held at: National Treasury on 13 December 2013, Room 901, 240 Madiba Street (old Vermeulen Street), Pretoria at 09h00.</p> <p>Contact person: Carlo Raffanti, Tel: (012) 315-5364/Thandi Tlou (012) 315-5694</p>	National Treasury: Contract Management	RT 57-2014	2014-01-27	1	1
<p>Establishment of the media centre and refurbishment of surrounding facilities for Logistics Support Formation.</p> <p>There will be a compulsory bidders information briefing session on 13 December 2013 at 11:00 am. Bidders information briefing session will be held at ASB Potchefstroom. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be delivered to Lieutenant Colonel F.T. Twala at (012) 671-0373. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><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, 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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Logistic Support Formation, Pretoria	CPSC/B/ PC/023/ 2013	2014-01-15	371	371
<p>Refurbishment of Building 46 and 47 at Logistic Support Formation.</p> <p>There will be a compulsory bidders information briefing session on 12 December 2013 at 11:00 am. Bidders information briefing session will be held at ASB Potchefstroom. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to Lieutenant Colonel F.T. Twala at (012) 671-0373. For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356/2594.</p> <p><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, 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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Logistic Support Formation, Pretoria	CPSC/B/ PC/024/ 2013	2014-01-15	371	371
<p>Supply and delivery of Backhoe Loader and Motor Grader 670G for Department of Defence Works Regiment, Thaba Tshwane.</p> <p>Enquiries must be directed to Colonel I. Aphane at (012) 674-4920. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><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, 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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Works Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/ 583/2013	2014-01-06	371	371



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				See Annexure 1, Page 143	
<p>Replacement of kitchen equipment for Department of Defence Army Support Base Potchefstroom.</p> <p>There will be a compulsory bidders information briefing session on 8 January 2014 at 11:00 am.</p> <p>Bidders information briefing session will be held at ASB Potchefstroom. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to Lieutenant Colonel C. Collet at (012) 355-5179. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594</p> <p><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, 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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Constand Viljoen Mess and Shmarock Mess, Army Support Base Potchefstroom	CPSC/B/G/601//2013	2014-01-22	371	371
<p>Supply and installation of kitchen equipment.</p> <p>A compulsory site meeting will be held on the 7 January 2014 at 11h00. The venue will be ASB Johannesburg, Lenz. No late comers will be entertained and failure to attend the meeting will invalidate your bid. For technical information please contact Lieutenant Colonel C. Collet at (012) 355-1855 or Warrant Office S.S. Muller at (012) 355-1934 during office hours only.</p> <p>For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356.</p> <p><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 Road, 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, ASB Johannesburg, Lenz	CPSC/B/G/487//2013	2014-01-21	371	371
<p>Supply and delivery of All Wheel Drive Motor Graders for Department of Defence.</p> <p>Enquiries must be directed to Lieutenant Colonel U.L. Victor at (012) 671-6011. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><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, 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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Main Ordnance Sub Depot, Walmansthal	CPSC/B/G/599/2013	2014-01-06	371	371
<p>Replacement of kitchen equipment at ASB Port Elizabeth.</p> <p>There will be a compulsory site meeting on the 7 January 2014 at 11h00. The venue will be the Department of Defence, ASB Port Elizabeth. No later comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel C. Collett on (012) 355-1855 or Warrant Officer Class 1 S.S. Muller on (012) 355-1934 during office hours only.</p> <p>For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356/2594.</p> <p><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 Road, Thaba Tshwane. The finance office will issue the bidders with a</p>	Department of Defence, ASB Port Elizabeth	CPSC/B/G/499//2013	2014-01-21	371	371

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<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Clanwilliam, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at Lower Heerengracht Customs Building, Foreshore, Cape Town.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Mr J. Poto, Tel. (021) 402-2171. Procurement: Mr S. Hobongwana, Tel. (021) 402-2076</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	Clanwilliam	HP13/041	2013-12-23	3	3
Price	90																												
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<p>Department Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Benoni, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00.</p> <p>Prospective bidders/tenderers to meet at 78 De Korte Street, cnr De Korte and De Beer Streets, Braamfontein.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information: General enquiries:</i>            Mr Peter Moloi, Tel. (011) 713-6184.  <i>Procurement:</i> Ms Ramavhoya, Tel. (011) 713-6044</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	Benoni	HP13/053	2013-12-23	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Department Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Braamfontein, 537,46 square metre and 25 parking bays.</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> <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	Braamfontein	HP13/054	2013-12-23	6	6																				
Price	90																												
Number of points	10																												

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B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Department Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Upington, 537,46 square metre and 25 parking bays.</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>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at 21–23 Market Place Square, Old Magistrate's Building, Kimberley.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Mr Joan van der Merwe, Tel. (053) 838-5281. Procurement: Ms G. Aysen, Tel. (053) 838-5273</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	Upington	HP13/058	2013-12-23	7	7
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Department Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Springbok, 537,46 square metre and 25 parking bays.</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>	Springbok	HP13/057	2013-12-23	7	7																								

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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Department Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Randfontein, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, cnr De Korte and De Beer Streets, Braamfontein, Johannesburg.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Peter Moloi, Tel. (011) 713-6184. <i>Procurement:</i> Ms Ramavhoya, Tel. (011) 713-6044</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	Randfontein	HP13/056	2013-12-23	6	6
Price	90																												
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<p>Department Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Vereeniging, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, cnr De Korte and De Beer Streets, Braamfontein, Johannesburg.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Mr Peter Moloj, Tel. (011) 713-6184. Procurement: Ms Ramavhoya, Tel. (011) 713-6044</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	Vereeniging	HP13/055	2013-12-23	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Richards Bay, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at Ground Floor,</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	Richards Bay	HP13/052	2013-12-23	4	4
Price	90																												
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<p>West Street Government Offices, cnr Aliwal and West Streets, Durban.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Ms Mpolokeng Ramollo, Tel. (031) 314-7060.</p> <p>Procurement: Ms C. Noble, Tel. (031) 322-1211 X 2160</p>																													
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Port Shepstone, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at Ground Floor, West Street Government Offices, cnr Aliwal and West Streets, Durban.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Ms Mpolokeng Ramollo, Tel. (031) 314-7060.</p> <p>Procurement: Ms C. Noble, Tel. (031) 322-1211 X 2160</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	Port Shepstone	HP13/051	2013-12-23	4	4
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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2	9																												
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6	3																												
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8	1																												
Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Newcastle, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Newcastle	HP13/050	2013-12-23	4	4
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: KwaDukuza, 537,46 square metre and 25 parking bays.</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> <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	KwaDukuza	HP13/047	2013-12-23	4	4																				
Price	90																												
Number of points	10																												



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Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Kokstad/Matatiele, 537,46 square metre and 25 parking bays.</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>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at Ground Floor, West Street Government Offices, cnr Aliwal and West Streets, Durban.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Ms Mpolokeng Ramollo, Tel. (031) 314-7060. <i>Procurement:</i> Ms C. Noble, Tel. (031) 322-1211 X 2160</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	Kokstad/Matatiele	HP13/046	2013-12-23	4	4
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<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Bredasdorp, 537,46 square metre and 25 parking bays.</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>	Bredasdorp	HP13/040	2013-12-23	3	3																								

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Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Beaufort-West, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at Ground Floor, Lower Heerengracht Customs Building, Cape Town.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Mr Johnston Poto, Tel. (021) 402-2171.</p> <p><i>Procurement:</i> Mr S. Hobongwana/Ms R. Mouton Tel. (021) 402-2076/7</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	Beaufort-West	HP13/039	2013-12-23	3	3
Price	90																												
Number of points	10																												
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Price	90																												
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B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Greytown, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at Ground Floor</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	Greytown	HP13/045	2013-12-23	4	4
Price	90																												
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Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Worcester, 537,46 square metre and 25 parking bays.</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> <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	Worcester	HP13/043	2013-12-23	3	3																				
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8	1																												
Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Durban request for procurement of new office accommodation for re-opening of Land Claims Offices: Xhariep, 537,46 square metre and 25 parking bays.</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>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at 18 President Brand Street, Bloemfontein.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i>  <i>Project Leader/Property Manager's name:</i>  Mr J. Jabari, Tel. (051) 408-7535.  <i>Procurement:</i> Mr D. J. van Niekerk, Tel. (051) 408-7437</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	Trompsburg	HP13/038	2013-12-23	694	694
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Vryheid, 537,46 square metre and 25 parking bays.</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>	Vryheid	HP13/060	2013-12-23	4	4																								

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Price	90																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Port Elizabeth, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at Room 292, Second Floor, Eben Donges Building, corner Hancock and Robert Streets, North End, Port Elizabeth.</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 bid information: General enquiries: Procurement: Ms M. Carolus/Mr P. N. Blouw, Tel. (041) 408-2035/2033</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	Port Elizabeth	HP13/064	2013-12-23	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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				See Annexure 1, Page 143																									
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Kimberley, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at 21–23 Market Place Square, Old Magistrate’s Building, Kimberley.</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 bid information: General enquiries: Procurement: Ms G. Aysen/F. Lemmetjies, Tel. (053) 838-5273</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	Kimberley	HP13/065	2013-12-23	7	7
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Witbank, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at 31 Brown Street, Nedbank Centre, Nelspruit.</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	Witbank	HP13/061	2013-12-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <b>CASH</b> per set.  <i>Contact for bid information: General enquiries:</i>  Ms M. Mokgohloa, Tel. (013) 753-6301.  <i>Procurement:</i> Mr Lunga Mbukushe, Tel. (013) 753-6399</p>																													
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Nelspruit, 537,46 square metre and 25 parking bays.</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> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at 31 Brown Street, Nedbank Centre, Nelspruit.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.  <i>Contact for bid information: General enquiries:</i>  Ms M. Mokgohloa, Tel. (013) 753-6301.  <i>Procurement:</i> Mr Lunga Mbukushe, Tel. (013) 753-6399</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	Nelspruit	HP13/062	2013-12-23	113	113
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																												
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation for re-opening of Land Claims Offices: Ermelo, 537,46 square metre and 25 parking bays.</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> <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>	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	Ermelo	HP13/063	2013-12-23	113	113
Price	90																												
Number of points	10																												
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<p>Compulsory briefing session on 11 December 2013 at 11:00. Prospective bidders/tenderers to meet at 31 Brown Street, Nedbank Centre, Nelspruit.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Ms M. Mokgohloa, Tel. (013) 753-6301.</p> <p><i>Procurement: Mr Lunga Mbukushe, Tel. (013) 753-6399</i></p>					
<p>Supply and installation of kitchen equipment.</p> <p><b>NB:</b> A compulsory site meeting will be held on the 6 January 2014 at 11h00. The venue will be Wynberg Officers Mess, Cape Town.</p> <p>No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collet at (012) 355-1855, or Warrant Officer S. S. Muller at (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, during office hours at (012) 684-2356.</p> <p><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 and Stephanus Schoeman Road, 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, Wynberg Officers Mess, Wynberg, Cape Town	CPSC/B/G/498/2013	2014-01-20	371	371
<p>Supply and installation of kitchen equipment.</p> <p><b>NB:</b> A compulsory site meeting will be held on the 6 January 2014 at 11h00. The venue will be ASB Garrison (Gerbera).</p> <p>No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collet at (012) 355-1855, or Warrant Officer S. S. Muller at (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356.</p> <p><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 and Stephanus Schoeman Road, 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, ASB Garrison (Gerbera)	CPSC/B/G/491/2013	2014-01-20	371	371
<p>Supply and installation of kitchen equipment.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collet at (012) 355-1855 or Warrant Officer S. S. Muller at (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356.</p> <p><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 and Stephanus Schoeman Road, 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, Jack Hydron Officers Mess, Kimberley	CPSC/B/G/490/2013	2014-01-21	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Supply and installation of kitchen equipment at Bluff Military Base Durban.</p> <p><b>NB:</b> There will be a compulsory site meeting on the 8 January 2014 at 11h00. The venue will be the Department of Defence, Bluff Military Base, Durban.</p> <p>No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collet at (012) 355-1855 or Warrant Officer S. S. Muller at (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p><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 and Stephanus Schoeman Road, 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, Bluff Military Base, Durban	CPSC/B/G/489/2013	2014-01-22	371	371
<p>Supply and installation of kitchen equipment.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collet at (012) 355-1855 or Warrant Officer S. S. Muller at (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356.</p> <p><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 and Stephanus Schoeman Road, 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, Camden Military Base, Ermelo, Mpumalanga	CPSC/B/G/486/2013	2014-01-21	371	371
<p>Supply and installation of kitchen equipment.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collet at (012) 355-1855 or Warrant Officer S. S. Muller at (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356.</p> <p><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 and Stephanus Schoeman Road, 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, ASB Limpopo, Polokwane	CPSC/B/G/488/2013	2014-01-20	371	371
<p>Supply, delivery and installation of bulk fuel storage tanks for the South African Army.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel A. J. Snyman, Tel. (012) 529-0478.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours, Tel. (012) 684-2356/2594.</p> <p><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. 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.</p>	Department of Defence Main Ordnance Depot, Pretoria, Avro Avenue, Tek Base, Lyttleton, Centurion	CPSC/B/PC/022/2013	2013-12-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
Payments are only received Monday to Thursday between 08h00 and 12h00					
Supply and delivery of Manitou MHT10210 Rough Terrain Telescopic Container Handlers for Department of Defence. <i>Enquiries must be directed to:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours, Tel. (012) 684-2356/2594. <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. 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 are only received Monday to Thursday between 08h00 and 12h00	Department of Defence, 35 Engineer Regiment, Military Base Dunnotar	CPSC/B/G/600/2013	2013-12-13	371	371
Supply and delivery of Luggage Trailers for Department of Defence Human Resources Division, Pretoria. <i>Enquiries must be directed to:</i> Warrant Officer Class Two H. J. Schoeman, Tel. (012) 355-5179. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours, Tel. (012) 684-2356/2594. <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. 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 are only received Monday to Thursday between 08h00 and 12h00	Department of Defence, Human Resources Division, Pretoria	CPSC/B/G/592/2013	2014-01-06	371	371

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of a Urodynamics System. <b>Note:</b> Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account: Current Account No. 145 2047 154 Branch Code : 14 52 09. Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. <i>Enquiries:</i> Mr S Allie, Tel. (021) 658-5780. Fax. (021) 658-5045, or facsimile to e-mail 086 562 1311	Red Cross War Memorial Children's Hospital	RCCH20/2013	2013-12-17	34	34
The supply and delivery in good working order of one (1) state of the art Video Stack 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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09	Groote Schuur Hospital (D16 Theatre)	GSH 20/2013	2013-11-22	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<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, delivery, installation, demonstration and commissioning for the furnishing of three dental surgeries with dental equipment and acquisition of various procedure and examination lamps for use at Du Noon CHC. <b>Note:</b> A non-refundable fee of R50,00 is payable. Payments must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquires:</i> Mr X. Vabaza, Telephone No. (021) 483-8718. Facsimile: (021) 483-2530 or e-mail: <a href="mailto:xola.vabaza@westerncape.gov.za">xola.vabaza@westerncape.gov.za</a></p>	Western Cape Department of Health	WCDOH 471/2013	2013-12-20	519	519

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions to Colesberg Correctional Centre, Richmond and Victoria-West	Colesberg, Richmond and Victoria-West	COB 1/2013	2014-01-17	155	155
Supply and delivery of perishable provisions to De Aar Correctional Centre and Hopetown	De Aar and Hopetown	DEA 1/2013	2014-01-17	157	157

**SERVICES: BUILDING**

<p>Durban: Department of Defence: Salisbury Island: Upgrading of main kitchen: Building works. 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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB 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. <b>NB:</b> A compulsory site inspection on the 02/12/2013 at 13h00. Prospective tenderers to meet at Durban Salisbury Island (SANDF). <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Jean Rindel, 084 574 0712. <i>Business hours:</i> 07h45 to 12h45, 13h30 to 14h00</p>	Durban Salisbury Island	DBN 13/11/26	2013-12-11	407	407
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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 143	
<p>Durban: Department of Defence: Anton Lembede (Smith) Street: Repairs and renovations. 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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. 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><b>NB:</b> A compulsory site inspection on the 02/12/2013 at 09h00. Prospective tenderers to meet at Anton Lembede (Smith) Street: SANDF.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.</p> <p>General enquiries: Jean Rindel, 084 574 0712.</p> <p>Business hours: 07h45 to 12h45, 13h30 to 14h00</p>	Durban (Anton Lembede) Smith	DBN 13/11/27	2013-12-11	407	407
<p>24 months contract for general building maintenance in the Limpopo Province: Capricorn &amp; Sekhukhune District. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. 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><b>NB:</b> A compulsory site inspection on the 22-11-2013 at 11h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, 1st Floor, Board Room.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Johny Chokoe, Tel: (015) 293-8056.</p> <p>Technical information: Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p>General enquiries: Hosea Ngoatje, Tel. No.: 082 779 0005.</p>	Limpopo Province— Capricorn & Sekhukhune District	PLK13/100	2013-12-17	638	638

**SERVICES: CIVIL**

<p><b>Contract C574.52:</b> The Assistance with Overload Control &amp; Site Management of the Beaufort West Weighbridge. <b>NB: Compulsory briefing meeting:</b> Date: 4 December 2013. Venue: Beaufort West Provincial Traffic Centre, Beaufort West. Time: 10h00. Designated CIDB grading: N/a. Non-refundable deposit: R100,00. Expiry date: 14 February 2014. Technical information: Mr B. Oosthuizen, Tel: (021) 526-9475</p>	Western Cape	C574.52	2013-12-20	265A	265A
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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 143	

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

<p>Appointment of a suitable service provider for rendering garden services and maintenance for a period of five (5) years at the National Research Foundation in Pretoria.</p> <p><i>Site inspection:</i> Potential bidders must visit the NRF to familiarise themselves with the site and conditions. Arrangements for the site visit must be made with: Mr Petie Roos. Tel. (012) 481-4217. E-mail: <a href="mailto:petie@nrf.ac.za">petie@nrf.ac.za</a> Bid documents can be downloaded from the NRF website: <a href="http://www.nrf.ac.za/bids">www.nrf.ac.za/bids</a></p>	National Research Foundation in Pretoria	NRF/RISA GARDENING/ 2014-18	2013-12-13	665	665																								
<p>Procurement of cleaning service at Temba Magistrate's Court for 24 months (Corporative Companies are urged to bid).</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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A site inspection on 13 December 2013 at 11h00. Prospective bidders/tenderers to meet at Temba Magistrate (for all). <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries:</i> <i>Project Leader:</i> Mr Dumisani Nyoni, Tel. (018) 386-5225. <i>Name:</i> Badisa Motlhatlhedhi, Tel. (018) 386-5308.</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	Temba Magistrate	MMB2013/ 122GS	2013-12-23	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>Procurement of cleaning service at Mmabatho High Court for 24 months (Corporative Companies are urged to bid).</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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mmabatho High Court	MMB2013/ 124GS	2013-12-23	324	324
Price	90																												
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<p>Procurement of cleaning service at Molopo Magistrate's Court for 24 months (Corporative Companies are urged to bid). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A site inspection on 13 December 2013 at 11h00. Prospective bidders/tenderers to meet at Temba Magistrate (for all).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i>  <i>Project Leader:</i> Mr Dumisani Nyoni, Tel. (018) 386-5225.  <i>Name:</i> Badisa Motlhatlhedhi, Tel. (018) 386-5308.</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	Molopo Magistrate's Court	MMB2013/125GS	2013-12-23	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Procurement of cleaning service at Odi Magistrate's Court for 24 months (Corporative Companies are urged to bid). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Odi Magistrate	MMB2013/123GS	2013-12-23	324	324
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<p>Procurement of cleaning service at Justice Regional Office for 24 months (Corporate Companies are urged to bid).</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 — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A site inspection on 13 December 2013 at 11h00. Prospective bidders/tenderers to meet at Temba Magistrate (for all).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i>  <i>Project Leader:</i> Mr Dumisani Nyoni, Tel. (018) 386-5225.  <i>Name:</i> Badisa Motlhatlhedhi, Tel. (018) 386-5308.</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	Justice Regional Office	MMB2013/121GS	2013-12-23	324	324
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8	1																												
Non-compliant contributor	0																												
<p>Rendering of security services for period not exceeding twelve months at Klerksdorp, Uraniaville.</p> <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>	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	Klerksdorp Uraniaville	MMB2013/120GS	2013-12-20	324	324
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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6	6																												
7	4																												
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Non-compliant Contributor	0																												



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<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>A compulsory site inspection on 29 November 2013 at 11h00. Prospective bidders/tenderers to meet at Uraniaville.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i>  <i>Name and surname:</i> Badisa Motlathledi, Tel. (018) 386-5308  <i>General enquiries: Project Leader:</i>            Mr Tlou Manyapelo, Tel. (018) 386-5239</p>					
<p>Appointment of a construction service provider for the site clearance, demolition of structures, crushing the concrete and levelling the ground in Laela Mine, Ekurhuleni.</p> <p><b>NB: Compulsory briefing session:</b>  <i>Date:</i> 26 November 2013.  <i>Time:</i> 11h00.  <i>Venue:</i> Laela Mine, Ekurhuleni. GPS Coordinates: — 26.24868; 28.37597.  <i>Tender documents are available on the website:</i>  <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>  <i>All enquiries can be directed to:</i>            Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001. Tel: No. (012) 841-1537/1181/1250. Fax No. 086 557 4117.            E-mail: <a href="mailto:ivele@geoscience.org.za">ivele@geoscience.org.za</a> /<a href="mailto:tmkhonza@geoscience.org.za">tmkhonza@geoscience.org.za</a>/<a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a></p>	Council for Geoscience	CGS-2013-026	2013-12-06	722	722
<p>Appointment of security service provider/s to render security services to Statistics South Africa at Northern Cape Provincial Office, Kuruman, Upington, Springbok, Calvinia and De Aar District Office for a period of twenty-four (24) months.</p> <p><b>NB: Compulsory briefing session for:</b> Kuruman District:  <i>Date:</i> 9 December 2013.  <i>Time:</i> 14h00.  <i>Venue:</i> 48 Bear Street, Kuruman.            Service providers are requested to be at the at 14h00. No service providers will be allowed to enter the premises after 14:10.</p> <p><b>NB:</b> Please note that bid documents will be issued at the briefing session.</p> <p><b>NB: Compulsory briefing session for:</b> Upington District Office:  <i>Date:</i> 10 December 2013.  <i>Time:</i> 12h00.  <i>Venue:</i> 8 Schroder Street, Upington.            Service providers are requested to be at the at 12h00. No service providers will be allowed to enter the premises after 12:10.</p> <p><b>NB:</b> Please note that bid documents will be issued at the briefing session.</p> <p><b>NB: Compulsory briefing session for:</b> Springbok District Office:  <i>Date:</i> 11 December 2013.  <i>Time:</i> 13h00.  <i>Venue:</i> 96 Voortreker Street, Springbok.            Service providers are requested to be at the at 13h00. No service providers will be allowed to enter the premises after 13:10.</p> <p><b>NB:</b> Please note that bid documents will be issued at the briefing session.</p>	Stats SA	STATS SA 013/13	2014-01-14	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 143																											
<p><b>NB: Compulsory briefing session for:</b> Calvinia District Office:  <i>Date:</i> 12 December 2013.  <i>Time:</i> 12h00.  <i>Venue:</i> Water Street, Calvinia.            Service providers are requested to be at the at 12h00. No service providers will be allowed to enter the premises after 12:10.  <b>NB:</b> Please note that bid documents will be issued at the briefing session.</p> <p><b>NB: Compulsory briefing session for:</b> De Aar District Office:  <i>Date:</i> 13 December 2013.  <i>Time:</i> 10h00.  <i>Venue:</i> 25 Voortrekker Street, De Aar.            Service providers are requested to be at the at 10h00. No service providers will be allowed to enter the premises after 10:10.  <b>NB:</b> Please note that bid documents will be issued at the briefing session.</p> <p><b>NB: Compulsory briefing session for:</b> Northern Cape Provincial Office:  <i>Date:</i> 13 December 2013.  <i>Time:</i> 14h00.  <i>Venue:</i> Old Standard Bank Building, corner Lennox &amp; Du Toitspan Road, Kimberley.            Service providers are requested to be at the at 14h00. 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 briefing session.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>B-BBEE Status Level of Contributor</td> <td>Number of points (90/10 system)</td> </tr> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> <tr> <td><b>BBBEE</b></td> <td><b>10</b></td> </tr> <tr> <td><b>Price</b></td> <td><b>90</b></td> </tr> </table>	Price	90	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	<b>BBBEE</b>	<b>10</b>	<b>Price</b>	<b>90</b>					
Price	90																														
B-BBEE Status Level of Contributor	Number of points (90/10 system)																														
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Non-compliant contributor	0																														
<b>BBBEE</b>	<b>10</b>																														
<b>Price</b>	<b>90</b>																														

**SERVICES: GENERAL**

<p>Provision of a spinal cord injury turning team service which includes the turning and positioning of spinal cord injury patients and related functions over a three (3) year period. (Option to extend for an additional year.)</p> <p>A compulsory briefing session will take place Tuesday, 3 December 2013, 13:30, Big Bennie De Wet, E-Floor, Old Main Building.</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</p>	Groote Schuur Hospital (Nursing)	GSH PT24/2013	2013-12-13	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 143	
<p>Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>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>Bid with an estimated cost of more than R1 000 000,00</p>					
<p>The removal and disposal of general waste, ash and garden waste, from Groote Schuur Hospital over a three (3) year period, with the option of extending the contract for an additional year.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 3 December 2013, 11:00, Old Main Building, G-Floor, Resource Room, 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> <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.</p> <p>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.</p> <p>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><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Various service related areas)	GSH PT25/2013	2013-12-13	307	307
<p>Appointment of service provider for the rendering, repair and maintenance services of air-conditioning unit for the National Treasury Building, 240 Madiba Street, Tender Information Centre Wing, 40 Church Square, and 3rd Floor of the Sita Building in Centurion, for the period of three (3) years.</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.</p> <p>Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p><i>For technical enquiries please contact:</i> George Matsane, <i>E-mail:</i> <a href="mailto:GeorgeMatsane@treasury.gov.za">GeorgeMatsane@treasury.gov.za</a> Tel. (012) 315-5412</p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Vambisa Shingange <i>E-mail:</i> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> <a href="mailto:vambisa.shingange@treasury.gov.za">vambisa.shingange@treasury.gov.za</a> Tel. (012) 315-5285/(012) 395-6536</p>	National Treasury	NT028-2013	2013-12-13	1	1
<p>Procurement of 2 x single channel geophysical imaging instruments.</p> <p><i>For technical information:</i> Ms T. Maluleke, Tel. (015) 290-1261. <i>E-mail:</i> <a href="mailto:maluleket@dwa.gov.za">maluleket@dwa.gov.za</a></p>	Polokwane	W10847	2013-12-19	749	749

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Refurbishment of Kwamashu Accommodation facilities of Department of Defence Logistical Support Formation for a period of three months.</p> <p><b>NB:</b> There will be a compulsory bidders information briefing session on 28 November 2013 at 11:00 am. Bidders Information Briefing session will be held at DOD Logistical Support Formation, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel F. T. Twala at (012) 671-0373.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p><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; 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.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Logistical Support Formation, Lyttleton.	CPSC/B/PC/019/2013	2013-12-13	371	371
<p>Maintenance and repair of printing related equipment for the Department of Defence for a period of two years.</p> <p><b>NB:</b> There will be a compulsory bidders information briefing session on 9 December 2013 at 11:00 am. Bidders Information Briefing session will be held at Engineer Terrain Intelligence Regiment, Trichard Road, Tek Base, Lyttleton.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel B. T. Farao at (012) 671-6011.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p><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; 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.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Engineer Terrain Intelligence Regiment, Trichardt Road, Tek Base, Lyttleton	CPSC/B/PC/020/2013	2014-01-06	371	371
<p>Lease of House No. 14, situated on Portion 54 of Farm 832 (also known as Paarl School of Skills).</p> <p><i>Technical information:</i> Mr P. Williams, Tel: (021) 483-2563</p>	Cape Winelands	OPM 026/13	2014-01-16	300	352
<p>Service providers/consultants to perform Records Management Maturity Risk Assessment: Cape Town.</p> <p><b>NB:</b> A non-refundable deposit of R65,00 per set is payable.</p> <p><i>Technical information:</i> Ms T. Kweleta, Tel: (021) 483-5745</p>	Cape Metropole	S198/13	2014-01-16	300	352
<p><b>Request for Quotation:</b></p> <p>Appointment of a service provider for servicing of the air-conditions units and extract fans in the Department.</p> <p><b>NB:</b> Request for quotation documents will be available on the website: <a href="http://www.doc.gov.za">www.doc.gov.za</a> as from 22 November 2013.</p> <p><b>Note:</b> <i>Briefing session:</i> Compulsory briefing session is on 3 December 2013 at 10h00. Venue is at Block B2, Blue Crane Boardroom, Hatfield, Pretoria.</p> <p><i>Contact person:</i> Ms Senosi, Tel: (012) 427-8208. E-mail address: <a href="mailto:siphiwe@doc.gov.za">siphiwe@doc.gov.za</a></p>	Department of Communications, Pretoria, 1166 Park Street, Iparioli Building, Hatfield, Block F, 2nd Floor	DOC 03 2012-13-A_(2)	2013-12-05	797	797
<p>Construction of horse stables NHLS.</p> <p><b>NB:</b> <i>Compulsory information briefing:</i> 6 December 2013. <i>Time:</i> 09h30 am. <i>Venue:</i> No. 1 Modderfontein Rd, Sandringham NHLS Corporate Head Office.</p> <p><b>Please note:</b> No late coming at the briefing session will be accepted.</p> <p><i>Queries:</i> <a href="mailto:nondyebo.maganedisa@nhls.ac.za">nondyebo.maganedisa@nhls.ac.za</a>. Tel: (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB051/13/14	2014-01-03	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
Placement of Procalcitonin (PCT) Analyser at Livingstone Laboratory, Port Elizabeth—NHLS. <i>Queries:</i> andy.shusha@nhls.ac.za. Tel: (011) 885-5371	National Health Laboratory Services (NHLS) Nationally	RFB050/13/14	2013-12-18	900	900
Change Readiness Assessment Services	Financial Services Board (FSB)	FSB 2013/020	2013-12-12	747	747
The appointment of a service provider to supply and deliver emergency shelters for 156 households affected by disasters in Matatiele (Alfred-Nzo District Municipality). <b>NB:</b> 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 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.  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. 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> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquires should be directed to the relevant official:</i> <i>Technical enquiries:</i> Ms Angelina Ntsala, Tel: (012) 312-8507/9560. E-mail: <a href="mailto:MANtsala@ruraldevelopment.gov.za">MANtsala@ruraldevelopment.gov.za</a> . <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel: (012) 312-8776/8117/9518/9448. E: <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a> / <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a>	Rural Development & Land Reform	RDLR-0085 (2013-2014)	2013-12-11	60	60
Appointment of a service provider for the development of a fashion strategy. <i>Enquiries:</i> Ms Refilwe Zulu, Tel: (012) 441-3089. E-mail: <a href="mailto:RefilweZ@dac.gov.za">RefilweZ@dac.gov.za</a> / Ms Masana Chikeka, Tel: (012) 441-3668. E-mail: <a href="mailto:Masanac@dac.gov.za">Masanac@dac.gov.za</a>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Steve Biko and Stanza Bopape Street, Arcadia	DAC 16/13-14	2013-12-13	354	354
Hoedspruit AFB: Repairs to damaged facilities and infrastructure caused by the flood: Phase 1. 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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: (a) <b>Price:</b> According to formula in PPPFA: Regulations 2011—regulation 5 (1) or 6 (1), which ever 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), which ever will be applicable, and Regulation 10. <b>NB:</b> A compulsory site inspection on the 04-12-2013 at 11h00.	Limpopo Province—Hoedspruit	PLK13/85.1	2013-12-23	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Prospective tenderers to meet at Hoedspruit AFB Drakensig Gate 7.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 cash per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. No: (015) 293-8056.</p> <p><i>Technical information:</i> Frederik Buitendach, Tel. No: (015) 291-6422.</p> <p><i>General enquiries:</i> Frederik Buitendach, Tel. No.: 082 958 7117</p>					

**SERVICES: PROFESSIONAL**

<p>Appointment of service provider for the support and further development of Local Government database and reporting system.</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.</p> <p>Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p><i>For technical enquiries please contact:</i> Elsabe Rossouw, <i>E-mail:</i> <a href="mailto:elsabe.rossouw@treasury.gov.za">elsabe.rossouw@treasury.gov.za</a> Tel. (012) 315-553</p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Vambisa Shingange <i>E-mail:</i> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> <a href="mailto:vambisa.shingange@treasury.gov.za">vambisa.shingange@treasury.gov.za</a> Tel. (012) 315-5285/(012) 395-6536</p>	National Treasury	NT027-2013	2013-12-13	1	1
<p>Appointment of a panel of forensic investigating firms for a period of three (3) years.</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.</p> <p>Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p><i>For technical enquiries please contact:</i> Eunice Matebesi, <i>E-mail:</i> <a href="mailto:Eunice.Matebesi@treasury.gov.za">Eunice.Matebesi@treasury.gov.za</a> Tel. (012) 315-5199</p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Vambisa Shingange <i>E-mail:</i> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> <a href="mailto:vambisa.shingange@treasury.gov.za">vambisa.shingange@treasury.gov.za</a> Tel. (012) 315-5285/(012) 395-6536</p>	National Treasury	NT029-2013	2013-12-13	1	1
<p>The Department of Public Enterprises invites service providers to submit a proposal for a study on the economic/industrial/technological impact of the Rooivalk Combat Helicopter Programme and lessons learnt and how the knowledge gained from such a project may be utilised in future major defence acquisition systems/programmes.</p> <p><b>NB:</b> Bids will be opened on 20 December 2013 at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p>A copy of the bid document will also be available on the Department's website: <a href="http://www.dpe.gov.za">www.dpe.gov.za</a> or a request for a copy via e-mail can be send to <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a></p> <p><i>For enquiries:</i> Zandarine Theron, Tel. (012) 431-1030. <i>E-mail:</i> <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a></p> <p><i>Technical enquiries:</i> Mr Makhosonke Ezra Jele, Tel. (012) 431-1271. <i>E-mail:</i> <a href="mailto:Makhosonke.Jele@dpe.gov.za">Makhosonke.Jele@dpe.gov.za</a></p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 5/2013-2014	2013-12-20	970	970
<p>The Department of Public Enterprises invites service providers to submit a proposal for a study to review the value of strategic equity partnership entered between Denel and International Original Equipment Manufacturers.</p> <p><b>NB:</b> Bids will be opened on 20 December 2013 at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 6/2013-2014	2013-12-20	970	970

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>A copy of the bid document will also be available on the Department's website: <a href="http://www.dpe.gov.za">www.dpe.gov.za</a> or a request for a copy via e-mail can be send to <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a>  <i>For enquiries:</i> Zandarine Theron, Tel. (012) 431-1030.  <i>E-mail:</i> <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a>  <i>Technical enquiries:</i> Mr Weekend Bangane,            Tel. (012) 431-1127.            E-mail: <a href="mailto:Weekend.Bangane@dpe.gov.za">Weekend.Bangane@dpe.gov.za</a></p>					
<p>Appointment of a suitably qualified service provider for the provision of an Enterprise Risk Management Solution to Sentech SOC LTD.</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/RD-ERMS/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 22 November 2013 and the physical documents will be available from Monday, 25 November 2013 from 08h30 to 15h30.  <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 (SCM Official)  <a href="mailto:Mgabib@sentech.co.za">Mgabib@sentech.co.za</a>            Tel. +27 11 471-4515</p>	Sentech	SENT/RD-ERMS/030/2013-14	2014-01-03 12:00	983	983
<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 a suitable and accredited training institution to deliver a one year certificate programme in management development (CMD) for the Banking and Micro-finance sectors. The aim of this project is to increase the pool of Junior and Middle Management skills in the Banking and Microfinance Sector with a view to also contribute to transformation in this band, and to complement the BANKS own internal initiatives.</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> <p>RFB documents will only be made available electronically from 11:00 on Wednesday, 26 November 2013, as follows:            1. BANKSETA website: Download from the BANKSETA website (<a href="http://www.BANKSETA.org.za">www.BANKSETA.org.za</a>) or            2. SharePoint portal: Download from URL:  <a href="http://pronetworks.sharepointsite.net/BANKSETA/Downloads">http://pronetworks.sharepointsite.net/BANKSETA/Downloads</a>            Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.            Please quote the relevant reference numbers in all correspondence.            Correspondence without a reference number will not be attended to.</p>	BANKSETA	BS/2013/RFB270	2014-01-08	618	618
<p>Invitation of bids for a panel of consulting firms/service providers to assist the Department of Energy with internal audit services for the period of three (3) years.</p> <p><b>NB:</b> A compulsory briefing session will be held on 27 November 2013 at 10h00, DOE Head Office @ cnr Visagie &amp; Paul Kruger Streets.  <i>Further information:</i> Rachel Moerane / Daisy Maraba,            Tel: (012) 406-7747/7748. Fax: (012) 323-5841</p>	Department of Energy	DOE/015/2013/14	2013-12-12	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>Invitation of bids for a panel of consulting firms/service providers to assist the Department of Energy with financial management services for the period of three (3) years.</p> <p><b>NB:</b> A compulsory briefing session will be held on 28 November 2013 at 10h00, DOE Head Office @ cnr Visagie &amp; Paul Kruger Streets.</p> <p><i>Further information:</i> Rachel Moerane / Daisy Maraba, Tel: (012) 406-7747/7748. Fax: (012) 323-5841</p>	Department of Energy	DOE/016/2013/14	2013-12-12	11	11
<p>Appointment of a service provider to coordinate the implementation of Road Safety interventions and initiatives as outlined in the 365-Days Road Safety Program aligned with the decade of action for Roads Safety 2011-2020 global plan and also to render events management services for Road Safety Programs for a period of 18 months.</p> <p><b>NB:</b> Compulsory briefing session will be held as follows:  <i>Date:</i> 5 December 2013. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Board Room @ 159 Forum Building, National Department of Transport, corner of Bosman and Struben, Pretoria.  <i>Contact person bid administration:</i> Mr L. Mashile or Mr T. Khasu, Tel: (012) 309-3429/3687.  <i>For technical enquiries:</i> Ms Thandi Moya, Tel: (012) 309-3692/082 3570 2483</p>	Department of Transport	DOT/23/2013/RT	2013-12-13	108	108
<p>The appointment of a service provider to develop a provincial spatial development framework for Limpopo Province for a period of eighteen (18) months.</p> <p><b>NB:</b> 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.  <i>Enquires should be directed to the relevant official:</i>  <i>Technical enquiries:</i> Mr Sunday Ogunronbi / Mr Timmy Shilenge, Tel: (012) 312-9371/(015) 297-5167. E-mail: <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a>/E-mail: <a href="mailto:STShilenge@ruraldevelopment.gov.za">STShilenge@ruraldevelopment.gov.za</a>.</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel: (012) 312-8776/8117/9518/9448. E: <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 & Land Reform	RDLR-0083 (2013-2014)	2013-12-11	60	60



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>The appointment of a service provider to conduct a feasibility study and develop a business plan for the setup and operation of a tyre depolymerisation plant at Thomo Village in the Limpopo Province, for a period of fifteen (15) months.</p> <p><b>NB:</b> There will be a compulsory briefing session scheduled as follows:  <i>Date:</i> 3 December 2013. <i>Time:</i> 10:00 am. <i>Venue:</i> Thomo Traditional Office at Thomo Village, Giyani. GPS Coordinates 23°14'47.12"S 30°47'19.48"E.</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>  Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquires should be directed to the relevant official:</i>  <i>Technical enquiries:</i> Ms Busisiwe Sithole/Mr Themba Maduna, Tel: (012) 312-9530/(012) 312-9540. E-mail: <a href="mailto:BSithole@ruraldevelopment.gov.za">BSithole@ruraldevelopment.gov.za</a> / E-mail: <a href="mailto:TWMaduna@ruraldevelopment.gov.za">TWMaduna@ruraldevelopment.gov.za</a>.  <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel: (012) 312-8776/8117/9518/9448. E: <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 & Land Reform	RDLR-0084 (2013-2014)	2014-01-10	60	60
<p>Appointment of a service provider to provide project management and administrative support services to the Ministerial Committee on review of the implementation of the White Paper for Social Welfare.</p> <p><b>NB:</b> There will be a compulsory tender briefing session at 14h00 on 4 December 2013 at the HSRC Building, 134 Pretorius Street, Pretoria.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, and an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be emailed free of charge.</p> <p>Bid documents must be obtained in advance of the tender briefing session and will not be made available at the briefing session</p>	Department of Social Development, Pretoria	SD11/2013	2013-12-13	121	121
<p>Appointment of a service provider to develop a five years Human Resource Plan for the Social Development Sector (National and Provincial Departments of Social Development).</p> <p><b>NB:</b> There will be a compulsory tender briefing session at 11h00 on 4 December 2013 at the HSRC Building, 134 Pretorius Street, Pretoria.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, and an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be emailed free of charge.</p> <p>Bid documents must be obtained in advance of the tender briefing session and will not be made available at the briefing session</p>	Department of Social Development, Pretoria	SD18/2013	2013-12-13	121	121

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 143																									
<p>Appointment of a service provider to develop and install an exhibit at the Ncome Museum in KwaZulu-Natal.</p> <p><b>NB:</b> A compulsory site briefing session will be held at the Ncome Museum at Nquthu in KwaZulu-Natal on 26 November 2013 at 10h00.</p> <p>Tender documents are obtainable from the Department's website: <a href="http://www.dac.gov.za">www.dac.gov.za</a> or can be collected and submitted at the Department of Arts and Culture, 8th Floor, Kingsley Centre, corner Steve Biko (formerly Beatrix) and Stanza Bopape (formerly Church) Streets, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> Ms S. Nxumalo, Tel: (012) 441-3636.</p> <p><i>Technical enquiries:</i> Mr M. Khumalo, Tel: (012) 441-3676</p>	Department of Arts and Culture, Republic of South Africa	DAC Q01/13-14	2013-12-02	354	354																								
<p>Pretoria: DOD, Thaba-Tshwane Human Resources Defence College: Refurbishment: Appointment of architectural services.</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 ..... to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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>NB:</b> A compulsory site inspection on 04-12-2013 at 10h00. Prospective bidders/tenderers to meet at SA Human Resource Defence College (opposite SA Airforce College), Hero Tielman Road, Thaba Tshwane Military Complex, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Matantele Raphesu / Bongsi Mthombeni-Nyalungu, Tel: (012) 310-5017/5965.</p> <p><i>Project Leader:</i> Suzan Masha, Tel: (012) 310-5125. Cell: 079 409 5664</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	Pretoria	PT13/058	2014-01-14	63	63
Price	90																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Pretoria: DOD, Thaba-Tshwane Human Resources Defence College: Refurbishment: Appointment of quantity surveyor.</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 ..... 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>	Price	90	Number of points	10	Pretoria	PT13/057	2014-01-14	63	63																				
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8	1																												
Non-compliant contributor	0																												
<p>Pretoria: Service/Term contract for the CGO Office Building: Maintenance of mechanical, electrical and security installations—appointment of multifunctional disciplinary consultants.</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 ..... 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 BBBEE 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>NB:</b> No site inspection.</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> Matantele Raphesu / Bongzi Mthombeni-Nyalungu, Tel: (012) 310-5017/5965.</p> <p><i>Project Leader:</i> Marks Nare, Tel: (012) 310-5228. Cell: 082 881 6884</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	Pretoria	PT13/059	2014-01-14	63	63
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<p>Invitation for proposals from appropriately qualified bidders to assist identified municipalities to obtain unqualified audit opinion for the year ending 30 June 2014. Professional services will include amongst others the:</p> <ul style="list-style-type: none"> <li>• Provision of accounting services by setting up systems, processes and procedures;</li> <li>• Preparing GRAP Compliant Annual Financial Statements and</li> <li>• GRAP Compliant Immovable Asset Register.</li> </ul>	Northern Cape Provincial Treasury	NCPT/015/2013	2013-12-06	620	620																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 143	
<p>A compulsory briefing session will be held in Kimberley on Wednesday, 27 November 2013 at 09h00, at Metlife Towers, 9th Floor's Boardroom.</p> <p>An original Tax Clearance Certificate must be submitted in original at the time and closure of bid.</p> <p>A certified B-BBEE Status Level of Contribution Certificate should be submitted with the bid. All forms should be completed and duly signed.</p> <p>This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 Point System.</p>					

**SPECIAL ADVERTISEMENTS****NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)**

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

**INVITATION TO ALL EXISTING AND PROSPECTIVE SUPPLIERS FOR EVALUATION AND LISTING AS PROSPECTIVE SUPPLIERS**

National Regulator for Compulsory Specifications (NRCS) hereby invites existing and prospective suppliers to apply for evaluation and listing as prospective service providers. This list will also be used effectively to promote Black Economic Empowerment through the participation of black owned enterprises, black empowered enterprises, black-owned enterprises (as defined in the Strategy for Broad-Based Black Economic Empowerment issued by the Department of Trade and Industry) as well as the promotion of businesses owned by other Historically Disadvantaged Individuals (HDIs).

For the implementation of the Supply Chain Management, the NRCS invites supplies to be listed onto supplier database for the following commodities and services, but not limited to:

- Stationery
- Office refreshments
- Laboratory consumables
- Office furniture
- Carpet Cleaning
- Printer services
- Flowers
- Catering
- Cleaning services
- Security services
- Alarm services
- Testing facilities—Micro Lab, chemical lab
- Freight services
- Pest control
- Fire equipment
- Airconditioning
- Sanitary services
- Laundry services
- Generator services
- Office and building maintenance
- Electrical services
- Protective clothing
- Security certificates
- SANAS accredited laboratories for calibration of mass, length, volume dimensional, temperature, pressure and time standard
- Printing and publications
- Audiovisual equipment
- Fire extinguishers and maintenance
- Computer software/Hardware
- Office equipment (Labour saving devices)
- Computer equipment
- Promotional items/materials
- Professional (management/financial consultants events management)
- Maintenance of access control and CCTV systems
- Transport (Truck rental/office removals/busses)
- Computer network support
- Recruitment agencies
- Gardening services
- Carpentry services
- Painting and refurbishments
- Transcription and recording services
- Document translation
- Courier services
- Entertainment (music, etc)
- Advertising-print and radio, including design and layout
- Exhibition equipment and furniture rental
- Training and development institutions (Accredited)

- Gift/Corporate gifts
- Publishers and suppliers of books
- Repair of hydraulic systems
- Repair of both petrol and diesel engines
- Auto electrical services
- Mechanical repairs
- Off-site storage
- Business insurance
- Motivational speakers
- IT network cabling services
- Computer consumables
- Lab equipment • Teambuilding specialists
- Media buyers
- Branding specialists
- Video and photography

The supplier declaration forms are obtainable from the NRCS offices and website; [www.nrcs.org.za](http://www.nrcs.org.za) must be accompanied by the following forms, namely:

- Valid and original South African Revenue Services Tax Clearance Certificate;
- Proof of company registration/ownership;
- Original certified copies of Identity Document (ID) of shareholders;
- Valid and original BBBEE Verification Certificate or a certified copy;
- Proof of banking details/original company cancelled cheque;
- Company profile with at least three contactable references and
- Proof of registration/accreditation with professional body, where applicable

Completed supplier declaration forms and standard bidding documents (SBDs) forms can be delivered to the following addresses:

- **Head Office (Pretoria)**, SABS Campus, 1 Dr Lategan Road, Groenkloof, Pretoria.  
NCRS, Private Bag X25, Brooklyn Square, 0075.
- **Bloemfontein**: 34 Victoria Street, Willows, Bloemfontein.
- **Durban**: Unit 13, Cedar Industrial Park, No. 3 Quarry Park Place, Nandi Drive.
- **Port Elizabeth**: Unit 26, Willow Business Park, Willow Road.
- **Cape Town**: 14B, Railway Road, Montague Gardens.

Enquiries can be directed to Mr Thobela Mqikela/Mr Solomon Motlana ([mqikelt@nrcs.org.za](mailto:mqikelt@nrcs.org.za)) Tel: (012) 428-6991 or to [scm@nrcs.org.za](mailto:scm@nrcs.org.za)

The closing date for submission of forms is on or before **31 March 2014**.

## DEPARTMENT OF HEALTH

### PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on official bids form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Bids must be submitted in sealed envelopes
- (iii) The envelopes must be addressed to Phoenix Community Health Centre, together with bid number and closing date.
- (iv) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre) telephone (031) 538-0855, Fax (031) 500-7029.
- (vii) Bidders are required to submit a certified copy of the BBBEE verification certificate, an original tax clearance certificate and completed declaration forms.

SUPPLY: Revamp Waste Area (Phoenix Community Health Centre).  
Quotation number: ZNQ 269/2013.  
Compulsory site meeting: 2 December 2013.

Time and venue: Stores Phoenix CHC @ 10:00.  
 Closing date: 9 December 2013.  
 Closing Time: 11:00.  
 Contact person: M/s K.C. Ntshangase, Tel: (031) 538-0855. Fax: (031) 500-7029.

- NB:** (a) Specification & bids documents to be collected on the day of the site meeting.  
 (b) All bids documents to have the database number starting with KZN.

## DEPARTMENT OF HEALTH

### UNTUNJAMBILI 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, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987. In your return documents we need original copies not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

#### INVITATION OF TENDER

SUPPLY: Bair Hugger Machine.  
 Bair Hugger Blanket-Upper Body Blankets.  
 Bair Hugger Blanket-Full Body Blankets.  
 (Documents available in hospital).

Quotation number: ZNQ 306 2013–14.  
 Closing date: 18 December 2013.  
 Closing time: 11 am.  
 Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0126.

## KWAZULU-NATAL: DEPARTMENT OF HEALTH

### UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 264 and Fax: (033) 330-4270.

**INVITATION OF BIDS**

DESCRIPTION: Dynamaps.  
 Bid number: ZNQ 227/13.  
 Closing date: 13 December 2013.  
 Closing time: 11h00.

DESCRIPTION: Bathroom mats.  
 Bid number: ZNQ 248/13.  
 Closing date: 13 December 2013.  
 Closing time: 11h00.

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and the 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 being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel. (031) 777-1155 Ext. 213, Fax (031) 777-1203.

SERVICES: Monitoring and evaluation of waste sewerage water treatment plant.  
 Quotation number: ZNQ 304-13/14.  
 Closing date: 23-12-2013.  
 Closing time: 11:00.  
 Site visit date: 28-11-2013.  
 Site visit time: 11:00 a.m.  
 Contact person: Mrs M. Ngubane/Ms N. Shabalala.

**DEPARTMENT OF HEALTH****ILEMBE HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** 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 ADVERTISEMENT**

SUPPLY/SERVICE:	Supply and deliver 16 x office desks as per specification.
Quotation number:	ZNQ 00488/13/14.
Date for collection of documents:	11 November 2013 to 2 December 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	2 December 2013.
Closing time:	11h00.
Contact person:	Mrs Slindile Zulu.
Contact number:	(032) 437-3500 Ext. 562.
SUPPLY/SERVICE:	Electrical supply and commissioning as per specification at KwaDukuza Rank HTA Parkhome.
	<b>NB:</b> CIDB Grading IEB and above is required to quote. Copy of the CIDB grading certificate must be attached to quotation.
Quotation number:	ZNQ 00460/13/14.
Date for collection of documents:	11 November 2013 to 2 December 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	2 December 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500 Ext. 554.

**KOMATILAND FORESTS****REQUEST FOR PRE-QUALIFICATION OF CONTRACTORS/SERVICE PROVIDERS****REQUEST FOR INFORMATION: RFT 106**

Komatiland Forests (Pty) Ltd hereby invites suitably qualified and competent Contractors/Service Providers in the disciplines listed hereunder to pre-qualify for placement on a panel of Contractors/Service Providers for a period of 3 years:

- Civil Engineering
- Building Maintenance
- Civil Engineering Plant Hire

**Note:** Each discipline will have its own panel and Contractors/Service Providers may apply to be pre-qualified on more than one panel.

A "Request for Information" document (RFI) for each of the respective disciplines may be purchased as from **Tuesday, 26 November 2013**. For information, contact Ms Lucinda Smith, Komatiland Forests (Pty) Ltd's offices at Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081.

A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of a bank-guaranteed cheque or EFT banking into the Komatiland Forests Bank Account:

*Bank:* Standard Bank.

*Account Name:* Mpumalanga South Main Account.

*Type of account:* Business Current Account.

Bank Account No. 032907672.

Branch Code: 052852.

Branch Name: Nelspruit.

Tender Reference: RFI 106-Bidder Company must be paid upon registration and collection of the RFI document. No cash payment will be accepted.

Submissions which do not comply with the terms and conditions, or not accompanied by valid Tax Clearance Certificates and SANAS approved BBBEE Certificates and score card will not be considered.

Komatiland Forests (Pty) Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

*Closing date for submissions:* 6 December 2013 12:00 noon.

*Enquiries:* Ms Lucinda Smith • Tel. No. +27 (12) 436-6300 or email: lucindasmith@klf.co.za

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX 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 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) Document reports received from an institution pertaining to past bad performance by a bidder will 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:	Headlamps Mobile Electric. As per specification.
Quotation No.:	ZNQ 1340 of 13-14.
Closing date:	23 December 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, Tel: (031) 242-6000 Ext. 1250.
SUPPLY:	Pentax Flexible Scope—Adult. As per specification.
Quotation No.:	ZNQ 1679 of 13-14.
Closing date:	23 December 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley.
SUPPLY:	Spinal Needle Pencil point with introducer. Size: 25G.
Quotation No.:	ZNQ 1697 of 13-14.
Closing date:	23 December 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley.
SUPPLY:	Spinal Needle Pencil point with introducer. Size: 26G.
Quotation No.:	ZNQ 1698 of 13-14.
Closing date:	23 December 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley.

## DEPARTMENT OF HEALTH

### CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously 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 BBEE 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: Bag garbage clear 90lt 40 microns.  
 Quotation number: ZNQ 729/13-14.  
 Quantity: 100 000 units.  
 Closing date: 03/12/2013.  
 Closing time: 11:00.  
 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: 26/11/2012.  
 Site inspection time: 09:00.  
 Closing date: 03/12/2013.  
 Closing time: 11:00.  
 Enquiries: Miss Z.F. Langa.

## 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 portable/mobile suction machine unit X3.  
 Quotation number: ZNQ 516/2013.  
 Closing date: 05/12/2013.  
 Closing time: 11:00.  
 Site meeting: Nil.  
 Contact person: Ms S Dlomo, (039) 978-7160.  
 Enquiries regarding specification: Sr S.E. Joubert (039) 978-7027.

SUPPLY: Supply notice board x 2.  
 Quotation number: ZNQ 813/2013.  
 Closing date: 05/12/2013.  
 Closing time: 11:00.  
 Site meeting: Nil.  
 Contact person: Ms S Dlomo, (039) 978-7160.  
 Enquiries regarding specification: Sr G Harichand, (039) 978-7062.

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SUPPLY:	Supply elbow operated downward push action wall mounted soap dispenser x 50.
Quotation number:	ZNQ 815/2013.
Closing date:	05/12/2013.
Closing time:	11:000
Site meeting:	Nil.
Contact person:	Ms S Dlomo, (039) 978-7160.
Enquiries regarding specification:	Sr G Harichand, (039) 978-7104.
SUPPLY:	2 piece lounge suite cover x 2; single unit couch plastic covers x 2 x 4 lounge suites covers x1.
Quotation number:	ZNQ 711/2013.
Closing date:	05/12/2013.
Closing time:	11:000
Site meeting:	Nil.
Contact person:	Ms S Dlomo, (039) 978-7160.
Enquiries regarding specification:	Mr BMC Mthethwa, (039) 978-7080.

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## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- i. Quotations must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in 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: Bras fort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, from 10:00 am to 12:00 pm or either from 15:00 pm to 16:00 pm from Monday to Friday.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. SUPPLY:	Supply and deliver Sphygmomanometers NIBP, Pulse oximeter and Temp.
Quotation number:	ZNQ 426/13/14.
Closing date:	13/12/2013.
Closing time:	11:00.
Contact person:	N.G. Khoza/N.E. Kweza.
Contact No.	(033) 897-1086/1082.
2.	Maintenance of existing facility at Willowfontein Clinic.
Quotation number:	ZNQ 469/13/14.
Closing date:	13/12/2013.
Closing time:	11:00.
Contact person:	N.G. Khoza/N.E. Kweza.
Contact No.	(033) 897-1086/1082.
3.	Maintenance of Esigodini Clinic.
Quotation number:	ZNQ 471/13/14.
Closing date:	13/12/2013.
Closing time:	11:00.
Contact person:	N.G. Khoza/N.E. Kweza.
Contact No.	(033) 897-1086/1082.

4. Maintenance to existing facility at Azalea Clinic.  
 Quotation number: ZNQ 466/13/14.  
 Closing date: 13/12/2013.  
 Closing time: 11:00.  
 Contact person: N.G. Khoza/N.E. Kweza.  
 Contact No. (033) 897-1086/1082.
5. Maintenance of snathing clinic.  
 Quotation number: ZNQ 467/13/14.  
 Closing date: 13/12/2013.  
 Closing time: 11:00.  
 Contact person: N.G. Khoza/N.E. Kweza.  
 Contact No. (033) 897-1086/1082.
6. Maintenance of Impilwenhle Clinic.  
 Quotation number: ZNQ 468/13/14.  
 Closing date: 13/12/2013.  
 Closing time: 11:00.  
 Contact person: N.G. Khoza/N.E. Kweza.  
 Contact No. (033) 897-1086/1082.

## DEPARTMENT OF HEALTH

### APPELBOSCH 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) Quotation 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: Appelbosch 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: Appelbosch Hospital, Central Stores, address: Appelbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date and time.

QUOTATIO No.	DESCRIPTION OF ITEM	CLOSING DATE	CONTACT PERSON
494/2013	Audiometer and Tympanometer combination screen unit	03/12/2013	MUSA-0322948000
496/2013	Analyser middle air Tympanometryer	0312/2013	MUSA-0322948000
1014/2013	Bed double base and mattress	03/12/2013	MUSA-0322948000
702/2013	Marquee tent and chairs	03/12/2013	MUSA-0322948000

## 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 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.

**TENDERS**

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/SS-02/2013	Facilities Management Services	Dr Jake Pretorius (012) 622-5832	27 November 2013, Hall, J, Tswabac (Pretoria Show Grounds) Soutter Street, Pretoria	13 December 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Please note that attendance of the briefing session for tender IEC/SS-02-2013 is compulsory—Failure to attend shall invalidate your bid.				
IEC/ICT-03/2013	Results System Audit	Melanie du Plessis (012) 622-5731	4 December 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	13 December 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received in respect of the above tenders will be evaluated in accordance with the evaluation criteria in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.				

**ePROCUREMENT AUCTIONS**

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
0010248706	Supply of Location Based USSD Solution for the Voting Station Monitoring System (VSM)	Melanie du Plessis, (012) 622-5731	Bids must be placed online by not later than 4 December 2013. Written submissions to be submitted by 5 December 2013. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
0010250671	Handheld Barcode Scanner Portable)	Brian Heuvel (012) 622-5415	Bids must be placed online by not later than 6 December 2013. Written submissions to be submitted by 11 December 2013. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received in respect of the above tenders will be evaluated in accordance with the evaluation criteria in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.			

**AWARDED BIDS**

DESCRIPTION	REFERENCE No.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Supply and delivery of Programmable Barcode Scanners	IEC/LG-06/2013	Scan-Pro Solutions (Pty) Ltd	R13 658 625,00
Cardboard Ballot Boxes for NPE 2014	0010242105	Key Call Services	R1 527 500,00
Rubber stamps for NPE 2014	0010244938	Rubber Stamp and Engraving Company	R1 430 500,00
Finger Print Pad for NPE 2014	0010242164	Rubber Stamp and Engraving Company	R1 113 500,00
Office Accommodation in George	IEC/WC-04/2013	King of Storm Property (Pty) Ltd	R413 686,20
IT Infrastructure Security Audit	IEC/ICT-02/2013	SizweNtsalubaGobodo Advisory Services (Pty) Ltd	R1 938 000,00
Office Accommodation in Nelspruit	IEC/MP-01/2012	Liberty Moon Investments (Pty) Ltd	R14 681 234,61
Table Marking Signs for the NPE 2014	0010242107	Sesheng Printing & Mail Solutions	R537 057,50

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.

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

- (i) 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.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms U. N. Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R250,00 per document should be deposited directly to:
- |                  |  |
|------------------|--|
| Name of account: | KwaZulu-Natal Provincial Government—Education. |
| Name of bank:    | ABSA   |
| Account No:      | 40-7248-3555                                   |
| 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                |
- (vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from **26th of November 2013** between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on **4th of November 2013** and no bid documents will be available at the briefing meeting.
- (vii) Please take 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. **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.
- (viii) The Original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- (ix) This bid will be evaluated by combination of completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference Point basis in line with the PPPFA Regulations of 2011. Bids which score less than 50% for Functionality in each category will not proceed to next stage of the evaluation.
- (x) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

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

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

SERVICE:	Appointment of a service provider to conduct an internal audit services for the KwaZulu-Natal Department of Education.
Bid Number:	ZNB 0568 E/2013/2014.
Closing date:	13 December 2013.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	5 December 2013.
Time:	12h30.
Venue:	G 20, 247 Burger Street, Anton Lembede House, Pietermaritzburg.
Contact person:	S.M. Nzama, Tel: (033) 392-1057.

**Late bids will not be considered.**

SERVICE:	Appointment of a service provider to conduct an internal audit services for the KwaZulu-Natal Department of Education.
Bid Number:	ZNB 0574 E/2013/2014.
Closing date:	13 December 2013.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	5 December 2013.
Time:	10h00.
Venue:	G 20, 247 Burger Street, Anton Lembede House, Pietermaritzburg.
Contact person:	S.M. Nzama, Tel: (033) 392-1057.

**Late bids will not be considered.****DEPARTMENT OF EDUCATION: KWAZULU-NATAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
KWAZULU-NATAL DEPARTMENT OF EDUCATION****ADVERTISEMENTS**

- (i) 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.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms U. N. Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R250,00 per document should be deposited directly to:
 

Name of account:	KwaZulu-Natal Provincial Government—Education.
Name of bank:	ABSA
Account No:	40-7248-3555
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
- (vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from **26th of November 2013** between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on **4th of December 2013** and no bid documents will be available at the briefing meeting.
- (vii) Please take 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. **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.
- (viii) The Original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- (ix) This bid will be evaluated by combination of completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference Point basis in line with the PPPFA Regulations of 2011. Bids which score less than 50% for Functionality in each category will not proceed to next stage of the evaluation.
- (x) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.



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

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

**SERVICE:** Supply and delivery of Geography Maps and Gloves for Grades 10–12 to selected Secondary Schools throughout the 12 District Offices of KwaZulu-Natal Department of Education.

**Bid Number:** ZNB 0374 E/2013/2014—ZNB 0385 E/2013/2014.

**Closing date:** 13 December 2013.

**Time:** 11h00.

**Compulsory briefing:** Yes.

**Date:** 5 December 2013.

**Time:** 10h00.

**Venue:** 81 Bartle Road, Umbilo, Durban.

**Contact person:** E.H.T. Zondi: Tel: (033) 846-5108.

**Late bids will not be considered.**

**SERVICE:** Supply, delivery and commissioning of life sciences consumable items and specimens to 573 selected Secondary Schools throughout 12 District Offices in KwaZulu-Natal Department of Education.

**Bid Number:** ZNB 0362–0373 E/2013/2014.

**Closing date:** 13 December 2013.

**Time:** 11h00.

**Compulsory briefing:** Yes.

**Date:** 5 December 2013.

**Time:** 10h00.

**Venue:** 81 Bartle Road, Umbilo, Durban.

**Contact person:** E.H.T. Zondi: Tel: (033) 846-5108.

**Late bids will not be considered.**

**SERVICE:** Supply and deliver of technology equipment and consumable items to schools in all 12 Districts for KwaZulu-Natal Department of Education.

**Bid Number:** ZNB 0386 E/2013/2014 to ZNB 0397 E/2013/2014..

**Closing date:** 13 December 2013.

**Time:** 11h00.

**Compulsory briefing:** Yes.

**Date:** 5 December 2013.

**Time:** 10h00.

**Venue:** 81 Bartle Road, Umbilo, Durban.

**Contact person:** Z.D.O. Mkhize.

**Late bids will not be considered.****DEPARTMENT OF EDUCATION: KWAZULU-NATAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION****ADVERTISEMENT**

- (i) 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.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms U. N. Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.

- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R250,00 per document should be deposited directly to:
- |                  |  |
|------------------|--|
| Name of account: | KwaZulu-Natal Provincial Government—Education. |
| Name of bank:    | ABSA   |
| Account No:      | 40-7248-3555                                   |
| 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                |
- (vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from **25th of November 2013** between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. Please note that the sale of bid documents will close on **5th of November 2013** and no bid documents will be available at the briefing meeting.
- (vii) Please take 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. **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.
- (viii) The Original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- (ix) This bid will be evaluated by combination of completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference Point basis in line with the PPPFA Regulations of 2011. Bids which score less than 50% for Functionality in each category will not proceed to next stage of the evaluation.
- (x) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

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

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

**SERVICE:** Appointment of a service provider for the procurement, Warehousing, Management and Distribution of textbooks and stationery for the 2015, 2016 and 2017 School Academic Years to Public Ordinary Schools and Grade R in Public Schools for KwaZulu-Natal Department of Education.

**Bid Number:** ZNB 0576 E/2013/2014.

**Closing date:** 13 December 2013.

**Time:** 11h00.

**Compulsory briefing:** Yes.

**Date:** 6 December 2013.

**Time:** 10h00.

**Venue:** 81 Bartle Road, Umbilo, Durban.

**Contact person:** S. Devendranath, Tel: (031) 360-6052.

**Late bids will not be considered.**

## 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 the 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 based 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 quotations 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: Servicing of airconditioner.  
 Quantity: 29 units.  
 Bid Number: ZNQ 27/11/2013/2014.  
 Site inspection: 28/11/2013 at 11:00.  
 Closing date: 13/12/2013.  
 Closing time: 11h00.  
 Enquiries: Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

SUPPLY/DELIVERY: Supply double bed base set.  
 Quantity: 15 units.  
 Bid Number: ZNQ 28/11/2013/2014.  
 Closing date: 13/12/2013.  
 Closing time: 11h00.  
 Enquiries: Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169/271-0234.
- (vii) For quotations exceeding R30 000 a Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

#### ADVERTISEMENT OF QUOTATIONS

SUPPLY	Gauze swabs sterile 100 x 100 x 8 ply (500 pouches per case).
Quantity:	233 boxes.
Quotation number:	ZNQ 1394/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	5 December 2013.
Closing time:	11h00.
SUPPLY	Dometic Vaccine fridge 276lt.
Quantity:	01 each.
Quotation number:	ZNQ 1395/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	5 December 2013.
Closing time:	11h00.
SERVICE	Servicing of fire equipment at CJM Hospital, Forensic Mortuary and 12 Clinics.
Quotation number:	ZNQ 1396/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Site meeting date:	4 December 2013.
Venue:	Maintenance Department.
Time:	10h00.
Closing date:	12 December 2013.
Closing time:	11h00.
SUPPLY	N95 respiratory duck bill mask, 35 per box (kindly bring samples).
Quantity:	400 boxes.
Quotation number:	ZNQ 1397/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	5 December 2013.
Closing time:	11h00.
SUPPLY	3 seater pastoe waiting chairs—light blue colour (NB: Bids are subject to local content requirements).
Quantity:	100 joined seater.
Quotation number:	ZNQ 1398/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	5 December 2013.
Closing time:	11h00.
SERVICE:	Replace broken accessories of Alluminium scaffolding.
Quantity:	01 each.
Quotation number:	ZNQ 1399/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	5 December 2013.
Closing time:	11h00.

## DEPARTMENT OF HEALTH

### TURTON COMMUNITY HEALTH CENTRE

#### 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 quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.

- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (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: Umzumbe Magistrate Court Road, Ward 19, Mnafi Area, Mthwalume, 4186.

#### ADVERTISEMENT

SUPPLY/SERVICE:	Repair and renovations to security guard house at Mgayi Clinic.
Quotation No:	ZNQ 400/1314.
Compulsory site inspection date:	27 November 2013.
Site inspection time:	11h00.
Closing date:	17 December 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer).
Tel:	(039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.M.P.), Tel: (039) 972-6067.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY:	Computer consumables.
Bid number:	202/2013/14.
Closing date:	12/12/2013.
Closing time:	11h00.
Contact details:	(034) 299-9162.
Enquiries:	Mrs B.G. Ndimande.
2. SUPPLY:	Blood glucose monitor/meter portable.
Bid number:	199/2013/14.
Closing date:	12/12/2013.
Closing time:	11h00.
Enquiries:	Mrs B.G. Ndimande.
Contact details:	(034) 299-9162.
3. SUPPLY:	BP machines.
Bid number:	197/2013/14.
Closing date:	12/12/2013.
Closing time:	11h00.
Enquiries:	Mrs B.G. Ndimande.
Contact details:	(034) 299-9162.
4. SUPPLY:	Cardiotocograph-Twins Monitoring.
Bid number:	196/2013/14.
Closing date:	12/12/2013.
Closing time:	11h00.

Enquiries: Mrs B.G. Ndimande.  
 Contact details: (034) 299-9162.

5. SUPPLY: Office furniture.  
 Bid number: 184/2013/14.  
 Closing date: 12/12/2013.  
 Closing time: 11h00.  
 Enquiries: Mrs B.G. Ndimande.  
 Contact details: (034) 299-9162.

**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

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

**DEPARTMENT OF HEALTH**

**SISONKE HEALTH DISTRICT OFFICE DC 43**

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY: Portable dental units.  
 Quotation number: ZNQ 26/2013-14.  
 Closing date: 24/12/2013.  
 Closing time: 11h00.  
 Specification enquiries: Mrs T.M. Mchunu, (039) 834-8200.  
 Tender enquiries: Mr I.N. Mbanjwa, (039) 834-8213.

**DEPARTMENT OF HEALTH**

**MONTEBELLO 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 address, quotation number and closing date must be endorsed at the front of the envelope.

- (iv) The name and address of the company must be endorsed at 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 being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Ndwedwe Road, Tel: (033) 506-7113, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00. Bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

**SERVICE:** Supply and install Medical Air Compressor.  
**Quotation number:** ZNQ 2215-2013/14.  
**Closing date:** 13 December 2013.  
**Closing time:** 11h00.  
**Contact person:** Mr V.R. Ngcobo, Tel: (033) 506-7113/506-7144.  
**Enquiries regarding specification:** Sister P.P. Thusi, Tel: (033) 506-7041.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

**SUPPLY:** 4 000 pkts, Virgin clear plastics bags, 90 litres, Pkt of 50, 760 x 910 mm, 50 micron and must be LD.  
**Quotation number:** ZNQ 1916/13/14.  
**Closing date:** 2013/12/02.  
**Closing time:** 11:00.  
**Contact person:** Mr A. Majiya, Tel. (031) 907-8365.  
**Contact person regarding specification:** Mr S. Mgobhozi, Tel. (031) 907-8101.

**SUPPLY:** 2 000 Pkts, Virgin clear plastics bags, 30 litres, Pkt of 250, 350 x 40 mm, 30 micron, no HD, no recycle and must be LD.  
**Quotation number:** ZNQ 1917/13/14.  
**Closing date:** 2013/12/02.  
**Closing time:** 11:00.  
**Contact person:** Mr A. Majiya, Tel. (031) 907-8365.  
**Contact person regarding specification:** Mr S. Mgobhozi, Tel. (031) 907-8101.

**SUPPLY:** Supply and fit 5 trelli doors and 2 plastic curtains at Vusithemba Clinic and Main Theatre.  
**Quotation number:** ZNQ 1830/13/14.  
**Closing date:** 2013/12/02.  
**Closing time:** 11:00.  
**Compulsory site meeting:**  
**Date:** 2013/11/27.  
**Time:** 09:00 am.  
**Place:** Mechanical Workshop (Prince Mshiyeni Mem. Hospital).  
**Contact person:** Mr M.A. Mngadi, Tel. (031) 907-8214.  
**Contact person regarding specification:** Mr M.J. Sebeko, Tel. (031) 907-8448.

**SUPPLY:** 500 units, giving set compatible to the Ivac model GW.  
**Quotation number:** ZNQ 1924/13/14.  
**Closing date:** 2013/12/02.

Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Str. N. Vilakazi, Tel. (031) 907-8346.
SUPPLY:	10 units, Patient spirometer, accessory kit (re-advertisement).
Quotation number:	ZNQ 1923/13/14.
Closing date:	2013/12/02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Str. Z.P. Gcaba, Tel. (031) 907-8445.
SUPPLY:	10 units, post partum balloon (re-advertisement)
Quotation number:	ZNQ 1922/13/14.
Closing date:	2013/12/02.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Str. Z.P. Gcaba, Tel. (031) 907-8445.

## KWAZULU-NATAL HEALTH: KING EDWARD VIII 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 VIII Hospital Stores Department, Tel. (031) 360-3645. Contact person: Zandile/Sibongile.

#### INVITATION FOR QUOTATIONS

SUPPLY:	TPN (Feeds) for 2 months.
Quantity:	Refer to quote.
ZNQ number:	NC476/13GAZ; NC475/13GAZ.
Closing date:	02/12/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Combination Therapy Unit.
Quantity:	1 unit.
ZNQ number:	PH 883/13 GAZ.
Closing date:	02/12/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Photodynamic Therapy (PDT) Machine.
Quantity:	1 unit.
ZNQ number±:	PH 884/13 GAZ.
Closing date:	02/12/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound adh. Granuflex 10 x 10.
Quantity:	1 000 units.
ZNQ number:	PH 885/13 GAZ.
Closing date:	02/12/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.



**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL****PORT SHEPSTONE 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company 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) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid original copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (viii) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240, Tel. (039) 688-6000. Fax: (039) 684-0204.

SUPPLY/SERVICE Expanders (Oesophageal Dialators) 16 mm.  
 Quantity: 40.  
 Quotation number: PSH 287/1314.  
 Closing date and time: 03/12/2013 @ 11.00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

SUPPLY/SERVICE Diathermy Pencil Reusable E2100.  
 Quantity: 40 boxes.  
 Quotation number: PSH 288/1314.  
 Closing date and time: 03/12/2013 @ 11.00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

SUPPLY/SERVICE Cleaning Equipment.  
 Quantity: Various.  
 Quotation number: PSH 289/1314.  
 Closing date and time: 03/12/2013 @ 11.00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

SUPPLY/SERVICE Surgical Instruments.  
 Quantity: Various.  
 Quotation number: PSH 290/1314.  
 Closing date and time: 03/12/2013 @ 11.00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

SUPPLY/SERVICE Dressing wound calcium—Alginate with Fas.  
 Quantity: 500 dressings.  
 Quotation number: PSH 291/1314.  
 Closing date and time: 03/12/2013 @ 11.00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

SUPPLY/SERVICE	Fluid warming set with T-connector extension with injection site.
Quantity:	100 sets.
Quotation number:	PSH 292/1314.
Closing date and time:	03/12/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

#### INVITATION OF BIDS

SUPPLY:	Provision of Cash-In-Transit Service contract for various institutions per District in Kwa-Zulu-Natal Department of Health: 3 year contract.
Bid number:	ZNB 5051/2013-H.
Closing date:	16 January 2014 at 11h00.
Enquiries regarding specification:	Ms S Chealte, Tel: (033) 395-2799.
SUPPLY:	Supply and delivery of RGB Duodenoscope flexible video for various institutions in KwaZulu-Natal Department of Health. 3 year contract.
Bid number:	ZNB 5142/2013-H.
Closing date:	17 January 2014 at 11h00.
Enquiries regarding the specification:	Dr M Naidoo, 082 377 5252.
SUPPLY:	Supply and delivery of Colour Chip Duodenoscope flexible video for various institutions in KwaZulu-Natal Department of Health. 3 year contract.
Bid number:	ZNB 5142/2013-H.
Closing date:	17 January 2014 at 11h00.
Enquiries regarding the specification:	Dr M Naidoo, 082 377 5252.
SUPPLY:	Supply and delivery of RGB Video Gastroscope for various institutions in KwaZulu-Natal Department of Health. 3 year contract.
Bid number:	ZNB 9350/2013-H.
Closing date:	16 January 2014 at 11h00.
Enquiries regarding the specification:	Dr V Govindasamy, Tel: 082 551 9008.
SUPPLY:	Supply and delivery of colour chip gastroscop for various institutions in KwaZulu-Natal Department of Health. 3 year contract.
Bid number:	ZNB 9350/2013-H.
Closing date:	21 January 2014 at 11h00.
Enquiries regarding the specification:	Dr V Govindasamy, Tel: 082 551 9008.
SUPPLY:	Supply and delivery of Urodynamic measurement system for various institutions in KwaZulu-Natal Department of Health. 3 year contract.
Bid number:	ZNB 5829/2013-H.
Closing date:	21 January 2014 at 11h00.
Enquiries regarding the specification:	Dr T Naidoo, Tel: 083 300 5371.

**ERRATUM**

1. ZNB 9372/2013-H: Supply, delivery and installation of 12 modular Multiparameter ICU bedside monitoring system inclusive of central printer and networking which was published on 15 November 2013.
2. ZNB 5321/2013-H: Supply and delivery of 21 beds: patient, adult, electronically-controlled for Tertiary Intensive Unit (ICU) for Grey's Hospital which was published on 15 November 2013.

**Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bids that the correct details of the two items advertised are as follows:**

SUPPLY:	Supply, delivery and installation of 12 Modular Multiparameter ICU bedside monitoring system inclusive of central printer and networking for Grey's Hospital. <i>Ad hoc.</i>
Bid No.	ZNB 9372/2013-H.
Compulsory briefing session:	4 December 2013 at 11h00.
Venue:	Grey's Hospital, Townbush Road.
Closing date:	15 January 2014 at 11h00.
Enquiries regarding the specification:	Mr C. Cowlen, (031) 461-8414.
SUPPLY:	Supply and delivery of beds: patient, adult, electronically-controlled for Tertiary Intensive Care Unit (ICU) for Grey's Hospital. <i>Ad hoc.</i>
Bid No.	ZNB 5321/2013-H.
Compulsory briefing session:	4 December 2013 at 11h00.
Venue:	Grey's Hospital, Townbush Road.
Closing date:	15 January 2014 at 11h00.
Enquiries regarding the specification:	Mr C. Cowlen, (031) 461-8414.

**DEPARTMENT OF HEALTH****DIRECTORATE: MSELENI HOSPITAL (HLUHLUWE COMMISSIONING)****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers must communicate with Mr S.S. Manukuza/Mr Mdlalose telephonically (Stores Section) 035 574 1004 Ext. 252.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.

SUPPLY/SERVICE:	02x Vaccine refridgerator—minus 40 H.T.S. Specification).
Quotation No.:	ZNQ 188/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	47 x heavy duty stainless steel pedal bin 20 lt.
Quotation No.:	ZNQ 187/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	20 x Sphygmanometer (H.T.S. Specification).
Quotation No.:	ZNQ 186/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.

Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	04 x suction machine—electrical, high power & battery back-up. (H.T.S. Specification).
Quotation No.:	ZNQ 185/13/14-C
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	12 x double mattress base bed with 20 year warranty. 12 x 2 piece lounge suit of 2 x 1 seater.
Quotation No.:	ZNQ 184/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	Supply office furniture.
Quotation No.:	ZNQ 183/13/124-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	16 x Electric fridge with double door.
Quotation No.:	ZNQ 181/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	02 x bed—obstetric mobile.
Quotation No.:	ZNQ 182/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	44 x chair—“pastoe” heavy duty polypropylene—linked x 5.
Quotation No.:	ZNQ 189/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	65 x office chairs.
Quotation No.:	ZNQ 180/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	24 x aluminium table with aluminium arm chair.
Quotation No.:	ZNQ 190/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Collection time from:	08h00 to 15h50.
Closing date:	4 December 2013.
Closing time:	11h00.

**Mr N.V. MSANE**, Supply Chain Management Officer, Mseleni Hospital

**DEPARTMENT OF HEALTH****R. K. KHAN 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, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr S. Chetty reflecting the quotation number.
- (v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel. (031) 459-6299. Fax: (031) 403-0217.
- (viii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.
- (ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Main Entrance (Security).
- (x) Registration on the Provincial Suppliers database and a valid B-BBEE status level verification Certificate must be submitted.
- (xi) An original tax clearance certificate must also be submitted regardless of the price.
- (xii) The bids shall be evaluated in terms of the 80/20 preferential procurement points.

➤ **SUPPLY:** Supply & Install Split type air-conditioners (Qty 7).  
 Quotation number: ZNQ.2292/2013.  
 Closing date: 13 December 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 November 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Only contractors registered on the ZNT 2234/55G will be considered).  
 (Bids documents will be handed out at the site meeting only).

➤ **SUPPLY:** Servicing of Cold Rooms (Qty 9).  
 Quotation number: ZNQ.2293/2013.  
 Closing date: 13 December 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 November 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Only contractors registered on the ZNT 2234/55G will be considered).  
 (Bids documents will be handed out at the site meeting only).

➤ **SUPPLY:** Major Service to Air-conditioning Plants.  
 Quotation number: ZNQ.2294/2013.  
 Closing date: 13 December 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 November 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Only contractors registered on the ZNT 2234/55G will be considered).  
 (Bids documents will be handed out at the site meeting only).

➤ **SUPPLY:** Replacement of Fans on Air-handling units (Theatre).  
 Quotation number: ZNQ.2295/2013.  
 Closing date: 13 December 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 November 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Only contractors registered on the ZNT 2234/55G will be considered).  
 (Bids documents will be handed out at the site meeting only).

➤ SUPPLY: Replacement of Air-handling units (Qty 2).  
 Quotation number: ZNQ.2296/2013.  
 Closing date: 13 December 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 November 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Only contractors registered on the ZNT 2234/55G will be considered).  
 (Bids documents will be handed out at the site meeting only).

➤ SUPPLY: Concreting of floor (waste collection area).  
 Quotation number: ZNQ.2297/2013.  
 Closing date: 13 December 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 6 December 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Only contractors registered with the C.I.D.B. will be considered).  
 (Bids documents will be handed out at the site meeting only).

## 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 bid 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) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) A bidder must submit a valid original Tax Clearance Certificate if the bids is above R30 000,00.
- (xi) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors, if the bidder fails to submit these certificate will not be consider their B-BBEE status.
- (xii) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### ADVERT

Bid Number: ZNQ461/11/13,  
 DESCRIPTION: Needle-free intravenous administration set for adult use-single port with one way check valve (periodic contract for six months). Drip volume of 20 drops/ml in vented Drip Chamber x 3 600 units (600 will be required monthly).

Closing date: 5/12/2013.  
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.

Bid Number: ZNQ462/06/13.  
 DESCRIPTION: Needle-free intravenous administration set for paediatric use—Single port—with a back check valve. Drip volume of 60 drops/ml in vented drip chamber x 1 200 units (200 units will be required monthly) (periodic contract for six months).

Closing date: 5/12/2013.  
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.

Bid Number:	ZNQ463/06/13.
DESCRIPTION:	Needle-free blood administration set-standard flow. 10–20 drops/ml in vented chamber-single with a built in mesh; 170–200 micron filter in drip chamber x 600 units. 100 units will be required monthly (periodic contract for six months).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ464/11/13.
DESCRIPTION:	Spinal needle set pencil point 25G Length 980 mm, 100/496/125 x 100 boxes (box of 20) (Periodic contract for two months) 50 boxes will be required monthly.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ465/11/13.
DESCRIPTION:	Central venous line securement device large x 900 units. (Periodic contract for six months). 150 units will be required monthly.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ466/11/13.
DESCRIPTION:	Central venous line securement device large x 900 units. (Periodic contract for six months). 150 units will be required monthly.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ265/09/13.
DESCRIPTION:	Abcoaster swing machine x 02 units.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ467/11/13.
DESCRIPTION:	Arterial line securement device x 900 units (periodic contract for six months). 150 units will be required monthly).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ468/11/13.
Description:	Indwelling Arterial Catheter Set: Adult arterial Catheterisation set with intergral extensions 20 g, 5 cm x 900 (Periodic contract for six months). 150 units will be required monthly.)
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ469/11/13.
DESCRIPTION:	Percutaneous Sheath introducer–8,5fr.Guide wire introducer Syringe (5 ml) and introducer needle (18g) spring guide wire, ID: 89 mm length 45 cm catheter over dilator assembly. (Periodic contract for six months) x 60 units. 10 units will be required monthly).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ470/11/13.
DESCRIPTION:	Trifurcated extension set with 3 needle free ports-standard Bore.3 needle free ports without clamps. (Periodic contract for six months). Made from kink resistant micro bore tubing >13 cm x 180 units (30 units will be required monthly).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ471/11/13.
DESCRIPTION:	Combine Spinal Epidural pack system with locking Mechanism, 16g needle, 18 g catheter; 26 g spinal needle (periodic contract fro 3 months) x 60 units (20 units will be required monthly).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ472/11/13.
DESCRIPTION:	Epidural pack system 16g needle, 18g catheter; length 80–90 mm (periodic contract for six months) x 360 units. 60 units will be required monthly.
Closing date:	5/12/2013.

Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ473/11/13.
DESCRIPTION:	Opsite spray-66004978 (Periodic contract for six months) x 120 units (20 units will be required monthly).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ474/11/13.
DESCRIPTION:	Spinal needle, 26 g whitacre (pencil point) with introducer needle length: 90 mm excl.hub; Introducer needle length: >36 mm Introducer hub length: <19 mm x 900 units. (Periodic contract for six months). 150 units will be required monthly.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ475/11/13.
DESCRIPTION:	Combined Spinal Epidural Pack system, with locking mechanism (periodic contract for six months) x 60 units, 20 units will be required monthly. 18g needle, 20g catheter; 26g spinal needle.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ476/11/13.
DESCRIPTION:	Indwelling arterial catheter set: Adult arterial carterisation set with integral extensions (periodic contract for six months) x 300 units (50 units will be required monthly).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ477/11/13.
DESCRIPTION:	Spinal needle, 26g, whitacre (pencil point) with introducer-extra length; Needle length: 110–15 mm excl.hub; Introducer needle.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ478/11/13.
DESCRIPTION:	Extension set for anaesthetic use-spiral (periodic contract for six months) x 300 units (50 units will be required monthly).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ479/11/13.
DESCRIPTION:	Bifurcated extension set with 2 needle-free ports at the Proximal end-standard bore. Made from kink resistant Standard bore tubing>10cm, 2 needle-free ports (periodic Contract) x 180 units (30 units will be required monthly).
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ480/11/13.
DESCRIPTION:	Ryles-type Nasogastric Tube (periodic contract for six months) x 300 units (50 units will be required monthly). Size: 18fr length: 100 cm ± 10% colour: red.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ481/11/13.
DESCRIPTION:	Ryles-type Nasogastric Tube, size 16fr length: 100 cm ± 10% (periodic contract for six months) x 300 units (50 units will be required monthly). Colour: orange.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ482/11/13.
DESCRIPTION:	Mapleson F breathing circuit Paediatric (modified Ayre's T piece) for children <20-25kg. Circuit length: ±1.8-2.1 m limb length: 0.4 m; reservoir bag: 0.51—open ended. (Periodic contract for six months) x 60 units, 10 units will be required monthly.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.



- Bid Number: ZNQ483/11/13.  
DESCRIPTION: Smooth bore breathing circuit extra limb and breathing bags. Paediatric>3years.circuit length: ±1.6 m limb length: 0.8 m Reservoir bag: 1 1-latex free, with 22 mm F connector (periodic contract for six months) x 120 units (20 units will be required monthly).  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ484/11/13.  
DESCRIPTION: Smooth bore breathing circuit with extra limb and breathing bag.Adult. Circuit length ± 1.6 m limb length: 0.8 m Reservoir bag: 2 1-latex free, with 22 mm F connector (periodic contract for six months) x 180 units (30 units will be required monthly).  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ485/11/13.  
DESCRIPTION: Solid intubating bougie-single use. Paediatric (periodic contract for six months). Total length 600–700 mm OD: 3.3 mm x 60 units (10 units will be required monthly).  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ486/11/13.  
DESCRIPTION: Solid intubating bougie-single use. Adult-curved tip (periodic contract for six months). Total length 600–700 mm OD: 5 mm x 60 units (10 units will be required monthly).  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ487/11/13.  
DESCRIPTION: Cushioned scented face mask size 5 for use in a large adult (periodic contract for six months). With pre-inflated soft profiled facial adjustable cushion x 1 200 units (200 units will be required monthly.)  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ488/11/13.  
DESCRIPTION: Cushioned scented face mask size 4 for use in a Medium Adult (periodic contract for six months). Used during bag ventilation. With pre-inflated soft profiled facial adjustable cushion x 1 500 units (250 units will be required monthly).  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ489/11/13.  
DESCRIPTION: Cushioned scented face mask size 3 for use in a small adult (periodic contract for six months). With pre-inflated soft profiled facial adjustable cushion x 1 500 units (250 units will be required monthly).  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ490/03/12.  
DESCRIPTION: Maternity pads with polyshield x 8 640 pkts (pkts of 12).  
Closing date: 28/11/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ491/11/13.  
DESCRIPTION: Pastoe chairs, bank of 4 x 100 units.  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ492/11/13.  
DESCRIPTION: Pastoe chairs bank of 5 x 200 units.  
Closing date: 5/12/2013.  
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ348/10/13.  
DESCRIPTION: Stationery cupboards (stainless steel) x 21 units.  
**100% must be local manufactured.**

Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275
Bid Number:	ZNQ444/10/13.
DESCRIPTION:	Nursing Textbooks x 26 units as per attachment.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ491/11/13.
DESCRIPTION:	Pastoe chairs, bank of 4 x 100 units.
Closing date:	5/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275
Bid Number:	ZNQ493/11/13.
DESCRIPTION:	Service to Air-conditioning console/window wall-Area 2.
Date of compulsory meeting:	27/11/13 @ 11h00 @ workshop next to Engineer's Office.
Closing date:	28/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ494/11/13.
DESCRIPTION:	Service to Air-conditioning console/window wall-Area 3.
Date of compulsory meeting:	27/11/13 @ 11h00 @ workshop next to Engineer's office.
Closing date:	28/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ495/11/13.
DESCRIPTION:	Service to Air-conditioning console/window wall-Area 4.
Date of compulsory meeting:	27/11/13 @ 11h00 @ workshop next to Engineer's office.
Closing date:	28/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ496/11/13.
DESCRIPTION:	Service to Air-conditioning console/window wall—Area 1.
Date of compulsory meeting:	27/11/13 @ 11h00 @ workshop next to Engineer's office.
Closing date:	28/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ497/11/13.
DESCRIPTION:	Service to all workshop equipment.
Date of compulsory meeting:	28/11/13 @ 11h00 @ workshop next to Engineer's office.
Closing date:	05/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ498/11/13.
DESCRIPTION:	Service to all kitchen equipment.
Date of compulsory meeting:	28/11/13 @ 11h00 @ workshop next to Engineer's office.
Closing date:	05/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ499/11/13.
DESCRIPTION:	Service to laundry equipment.
Date of compulsory meeting:	28/11/13 @ 11h00 @ workshop next to Engineer's office.
Closing date:	05/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.

**Please note that non-refundable a fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patient Administration.**

## MUNICIPAL DEMARCATION BOARD

### RE-ADVERTISEMENT OF TENDER

Bid No.: **009/2013/ MDB**

Bid description: Appointment of a service provider to conduct municipal capacity assessment 2013/14

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the tender below:

Municipalities are constitutionally responsible to perform certain functions and exercise certain powers from the delivery of a range of services to the residents. They must provide democratic and accountable government, provide services to communities in a sustainable manner, promote social and economic development, promote a safe and healthy environment and encourage the involvement of communities and community organisations in the matters of local government. In a sense, the Constitution mandates municipalities to pledge responsibilities to work towards sustainable development.

Municipal Government in SA is thus largely understood in terms of service delivery. Service delivery and local economic development in South Africa are the core concerns of local government.

The Municipal Demarcation Board is mandated to, amongst others; assess the capacity of municipalities to perform their functions. "Capacity" is defined as having reasonable financial and human resources, and infrastructure to perform each of the local government functions listed in Schedules 4B and 5B to the Constitution, read with Chapter 5 of the Local Government: Municipal Structures, 1998 (Act 17 of 1998).

The tender documents are readily available at the MDB Offices, 304 Orient Street, Arcadia, 0083, Pretoria, for a non-refundable deposit of R500,00. Potential bidders are required to deposit the money into the following ABSA account: Acc. Name: Municipal Demarcation Board, Cheque Acc. No: 4048673079, Branch Code: 632005, Ref: 009/2013/MDB and produce the deposit slip when collecting documents.

Sealed tenders clearly quoting the tender number must be deposited into the Tender Box located in the reception area of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08:00 to 16:30).

**A compulsory briefing session will be held on 28 November 2013 at 11h00.**

The closing date for the submission of tenders is **13 December 2013 at 11:00.**

## GAUTENG PARTNERSHIP FUND

### PROVISION OF CAPITAL RAISING EXPERTISE FOR THE GAUTENG PARTNERSHIP FUND

#### TENDER No. RFP002/2013

#### Gauteng Partnership Fund ("GPF")

The GPF was established as a trust in 2002 and is accountable to the Gauteng Department of Human Settlements. It operates as a Development Finance Institution with the specific mandate of facilitating access to decent but affordable housing in the Gauteng Province. Its mandate is limited to affordable and social housing only. Its catalytic role has facilitated commercial sector investment in this market of over R2,5 billion.

#### Opportunity/brief

Suitably experienced and qualified prospective service providers are invited to submit proposals for the provision of capital raising expertise to assist the GPF with raising concessionary funding both locally and/or abroad for investment purposes. The amount required is a minimum of R250 million to allow the GPF to pursue its mandate of facilitating entry into the Affordable Housing market.

#### Criteria

All respondents need to demonstrate

- A full understanding of development finance
- History and experience in successfully raising concessionary funding
- Established networks of multilateral funding institutions

#### Submission Requirements

Responses should include amongst others the following mandatory information:

- Statutory Documents
- Tax Clearance Certificate
- Company profile
- BBBEE Certification
- Enterprise Questionnaire
- SBD Forms

#### Evaluation Criteria

All responses shall be evaluated on the 90/10 point system as prescribed under the Preferential Procurement Act, 2011.

#### Submission of proposals

All respondents are required to attend a compulsory brief session which will be held at 11:00 on the 23rd January 2014 at GPF Offices, Sandton, Johannesburg. The Respondents will be required to submit at least two (2) copies of their proposals. A sealed envelope must be delivered to the GPF Offices, 82 Grayston Drive, Sandton, by no later than 11h00 on 30th April 2014.

*Post or deliver bids to:* Gauteng Partnership Fund, 2nd Floor, 82 Grayston Drive, Sandton.

Office hours: 8.00–16:00 (Mondays to Fridays).

Tender RFP 002/2013 due date 30 April 2014.

Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196. *Postal address:* PO Box 652247, Benmore 2010.

*Enquiries:* Joel Moremi/Brian Mangupu, Tel: (011) 685-6600. Fax No. (011) 685-6695/6.

**EKURHULENI WEST COLLEGE (EWC)**

FOR FURTHER EDUCATION &amp; TRAINING

**NOTICE OF TENDER AND INVITATION TO TENDER****EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No.	Selection criteria	Evaluation criteria: 90:10	Compulsory tender briefing session	Closure of tender
EWCBID05/2013	All bidders will be evaluated for: – Preference system – Functionality	<b>Price</b> = 80 <b>B-BBEE</b> = 20 Level 1 = 20 Level 2 = 18 Level 3 = 16 Level 4 = 12 Level 5 = 8 Level 6 = 6 Level 7 = 4 Level 8 = 2 Non-compliant contributor = 0	27 November 2013 at 10:30 at EWC Germiston Campus, cnr. Driehoek and Sol Roads, Germiston, 1400	16 January 2014 at 11:00
Clip Files and Dividers for NCV L2 for 2014	<b>Qualifying Requirements (Mandatory):</b> 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate. 3. Copy of Business Registration Document (e.g. CK1). 4. Project Management Plan 5. A Valid Letter of Good Standing with the Workmen's Compensation Fund 7. Original fully completed bid documents 8. Three or more relevant references  <b>Other Requirements:</b> 1. Company profile. 2. Valid B-BBEE Status Level Certificate. (Consolidated B-BBEE Certificate for joint venture agreement) or sworn affidavit for Exempted Micro Enterprise (EME) and Qualified Small Enterprise (QSE) (As stated on the Government Gazette Vol. 580, No. 36928 of 11 October 2013) 3. Attach executive member's portfolio, experience and certified copies of qualifications	Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations  <b>Minimum threshold for Functionality = 70%</b>  Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 30		<b>PUBLIC OPENING</b> 16 January 2014 at 12h00 at EWC Germiston Campus, cnr Driehoek & Sol Roads, Germiston

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

Tender documents will be available from 25 November 2013 up to 4 December 2013 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin Window 1.

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

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

For further information please direct the enquiries to Ms Neriah Radebe on (011) 323-1600 or e-mail [neriahr@ewc/educ.za](mailto:neriahr@ewc/educ.za)

**THE SOUTH AFRICAN POST OFFICE****REQUEST FOR BIDS**

The South African Post Office seeks to appoint suitable service provider(s) to submit proposals for the services as indicated below:

**1. RFP No. 52/COMPUTERS AND MONITORS/12/13/LN**

The supply, asset tagging and delivery of computer base units and monitors with a three (3) year next business day onsite OEM warranty.

- Lenovo M93 SFF with Keyboard and Mouse (Base Unit)
- Lenovo Think Vision L1711p 17" LCD\_TFT Non touch Screen.
- Lenovo M93 SFF with Keyboard and Mouse (Base Unit) with additional dual screen compatible. Based Unit should contain the EVGA GeForce dual screen cards to enable the data capturers to work on two screens at a time.

**1.1 Availability of the Documents:**

Documents will be available at South African Post Office, Supply Chain Management, cnr James Drive & Morele Street, Silverton, Pretoria.

Collection of RFP documents: 2013-11-12 at 12:00 pm

Closing date: 2013-12-13 at 11:00 am

**2. RFP No. 52/INTEGRATED POINT OF SALES SYSTEM/12/13/LN**

To appoint a suitable service provider to supply integrated Point Of Sales System with touch screen, keyboard and it should be integrated with host and backend system from WRE and Postlink Applications and also integrate with other POS peripheral devices.

**NB:** The base unit and the screen should be integrated into one physical device.

**2.1 Availability of the Documents:**

Documents will be available at South African Post Office, Supply Chain Management, cnr James Drive & Morele Street, Silverton, Pretoria.

Collection of RFP documents:	2013-11-12 at 12:00 pm
Briefing Session date:	2013-11-19 at 11:00 am
Briefing Session venue and where:	South African Post Office, Supply Chain Management, cnr James Drive & Moreleta Street, Silverton, Pretoria.
Closing date:	2013-12-13 at 11:00 am

**3. Contact person:**

Attention:	Thabang Maswi/Lungile Nkomo
Tel.:	(012) 845-2457/2553
Mobile:	082 652 0186/082 361 1901
Fax:	(086) 537-2595/086 537-4148

**4. Payment of bid documents**

**A non-refundable fee of R300,00 is payable before collection of each RFP document.**

Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the Post Offices Official at respective office as indicated in the above table, upon collection of bid documents.

**NB: Attendance of the Briefing Session is compulsory and non-attendance shall disqualify Bidders.**

## NKANGALA FET COLLEGE

### CONSTRUCTION OF NEW NKANGALA FET COLLEGE BUILDINGS

**CONTRACT/BID No. NKFETC/T015/11/2013 WITBANK CAMPUS**

**CONTRACT/BID No. NKFETC/T016/11/2013 MIDDELBURG**

**CONTRACT/BID No. NKFETC/T017/11/2013 CN MAHLANGU CAMPUS**

#### NOTICE TO BIDDER AND INVITATION TO BID

The Nkangala FET College Central Office invites tenders from experienced contractors for:

- NKFETC/T015/11/2013:** Construction of a new Nkangala FET College Building at the corner of Smuts Avenue and Arras Streets, Witbank.
- NKFETC/T016/11/2013:** Construction of a new Nkangala FET College building at No. 1 Brug Street, Middelburg.
- NKFETC/T017/11/2013:** Construction of a new Nkangala FET College building at CN Mahlangu Campus, off the R568 Road, Training Road, Industrial Site, Siyabuswa.

Tenderers must be registered with the CIDB in a 7 GB and higher class of construction works or higher. Joint ventures are eligible to submit tenders provided that they comply with CIDB regulations and also satisfy the criteria stated in the Tender Data.

The scope of work *inter alia* involves the construction of two storey college buildings for Witbank and Middelburg Campuses and 6 Blocks single storey buildings for CN Mahlangu Campus.

A non-compulsory site inspection/clarification meeting will be on 21 and 22 November 2013, as follows:

- For Contract/Bid No. NKFETC/T015/11/2013: Witbank at 12h00 on site on 21 November 2013.
- For Contract/Bid No. NKFETC/T016/11/2013: Middelburg at 10h00 on site on 21 November 2013.
- For Contract/Bid No. NKFETC/T017/11/2013: CN Mahlangu Campus at 10:00 on site on 22 November 2013.

Bidders must familiarise themselves with the site and its surroundings. Bid Documents will be available for collection from the Nkangala FET College Central Office, at corner Haig & Northey Street, Witbank, Tel. No. (013) 690-1430 (Ms P. Mojahi) from Tuesday the 19th November 2013 during standard office hours.

A non-refundable fee of R1 000,00 (one thousand rand) payable in cash is required on collection of the Bid Documents.

Bids must be sealed in separate envelopes and must be marked as follows:

- **CONTRACT/BID No.: NKFETC/T016/11/2013: MIDDELBURG**
- **CONTRACT/BID No.: NKFETC/T015/11/2013: WITBANK**
- **CONTRACT/BID No.: NKFETC/T017/11/2013: CN MAHLANGU**

Bids must be deposited in the tender box, Nkangala Fet College Central Office at corner Haig and Northey Street, Witbank. Failure to comply with the above will result in having your bid disqualified.

The closing time and date for the receipt of bids is at 11h00 the 20th of December 2013. Bids will be opened to the public on the closing date.

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, 90/10 points will be allocated in respect of price and 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.

*Enquiries:* Supply Chain Manager, Ms Patricia Mojahi, Tel. (013) 690-1430 during office hours.

## KWAZULU-NATAL: DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00, an original tax clearance certificate must be attached.
- (ix) No faxed copies of quotations will be accepted.

SUPPLY: Home based care kits.  
 Bid number: 214/2013/14.  
 Closing date: 12 December 2013 at 11h00.  
 Contact person: Mr K. E. Zondo, Tel. (034) 299-9163.

SUPPLY: Diagnostic sets.  
 Bid number: 201/2013/14.  
 Closing date: 12 December 2013 at 11h00.  
 Contact person: Mr K. E. Zondo, Tel. (034) 299-9163.

SUPPLY: Fencing material.  
 Bid number: 1134MNT/203/14.  
 Closing date: 12 December 2013 at 11h00.  
 Contact person: Mr K. E. Zondo, Tel. (034) 299-9163.

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

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

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

**LEPELLE NORTHERN WATER****REQUEST FOR BIDS**

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 33/13/14	Refurbishment of manholes on mainline from Ebenezer Plant	3 CE or higher	Friday, 29 November 2013 at 10h00, at Ebenezer Plant	11h00, on Friday, 13 December 2013 in the tender box at No. 1 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R597,00
LNW 35/13/14	Refurbishment of a dam at Marble Hall	3 CE or higher	Monday, 2 December 2013 at 10h00, at Marble Hall Plant	11h00, on Friday, 13 December 2013 in the tender box at No. 1 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R597,00
LNW 24/13/14	Resource of poor farmers at Mmankurwane Village	N/A	Friday, 29 November 2013 at 14h00, at Head Office No. 1 Landros Mare Street, Polokwane	11h00, on Friday, 13 December 2013 in the tender box at No. 1 Landros Mare Street, Polokwane	Functionality, then 80/20 where price = 80 and B-BBEE status level of contribution = 20	R597,00
LNW 25/13/14	Resource of poor farmers at Moerekomme	N/A	Friday, 29 November 2013 at 14h00, at Head Office No. 1 Landros Mare Street, Polokwane	11h00, on Friday, 13 December 2013 in the tender box at No. 1 Landros Mare Street, Polokwane	Functionality, then 80/20 where price = 80 and B-BBEE status level of contribution = 20	R597,00
LNW 32/13/14	Cleaning of the Sludge Lagoon at Flag Boshielo Plant	3 CE or higher	Monday, 2nd at 14h00, at Flag Boshielo Plant	11h00, on Friday, 13 December 2013 in the tender box at No. 1 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R597,00

Tender documents will be available from Friday, on the 29th of November 2013 at 12h00 from offices of Lepelle Northern Water situated at No. 1 Landros Mare Street in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered.

Procurement related enquiries may be directed to Mrs Rose Mulaudzi at Tel. (015) 295-1871 and Technical enquiries to Mr Aloiuos Chaminuka at Tel. (015) 295-1834 from 08h00 to 16h00, Mondays to Fridays. For Commercial banking services, technical enquiries should be directed to Ms S. Valoyi, at Tel. (015) 295-1853.

**Mandatorily requirements for (LNW 33/13/14, LNW 35/13/14, LNW 32/13/14, LNW 24/13/14, LNW 25/13/14)**—Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax clearance certificate issued by SARS.
- ✓ Company registration documents.
- ✓ Proof of CIDB registration and Grading required.
- ✓ Completed SBD forms (SBD4, SBD8, SBD9).
- ✓ Compulsory site briefing attendance (Fill attendance register).
- ✓ All bid documents must be completed in full and in black ink (No correction fluid is allowed).
- ✓ Letter of good standing (COIDA).

**OTHER REQUIREMENTS:**

- ✓ Certified ID copies of the company shareholders (not copies of certified ID).
- ✓ Proof of purchase of bid document.
- ✓ 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 addresses acceptable as a proof of office address, but note that before appointment this will be verified.

DEPARTMENT OF TRANSPORT  
PROVINCE OF KWAZULU-NATAL

**REQUEST FOR PROPOSALS (RFP) – ZNP0049/13 T- DEVELOPMENT OF DRAFT  
PROVINCIAL POLICY ON LEARNER TRANSPORT FRAMEWORK**

The Province of KwaZulu-Natal Department of Transport invites proposals from suitably qualified consultants for the development of Provincial Learner Transport Policy Framework. Only proposals from service providers with proven policy development experience will be considered.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on 033-355 8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory Briefing Session details:

**Date:** 3<sup>rd</sup> December 2013

**Venue:** 2<sup>nd</sup> Floor Executive Boardroom

**Time:** 9am

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of Proposals is 13 December 2013 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical Enquiries may be directed to Malusi Mnomiya 033-355 8871.



**NSFAS**  
**NATIONAL STUDENT FINANCIAL AID SCHEME**  
**TENDER INVITATION**

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

<b>Contract Enquiry Number</b>	<b>Services Description</b>	<b>Contract Period</b>	<b>Closing Date</b>
SCMN 36/2013	Provision of Internal Audit Services	Three (3) Years Renewable	17 January 2014 at 11:00

Tender documents will be available on NSFAS website: [www.nsfas.org.za](http://www.nsfas.org.za) as from **29 November 2013**.

Tender must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, **1<sup>st</sup> Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00** on **17 January 2014**, after which the tender will be opened in public in the NSFAS Main Boardroom at **11:15**.

**Further note the following:**

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- **Application forms to register on the database are obtainable from the NSFAS website at [www.nsfas.org.za](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.

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

BID NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	CLOSING DATE & TIME
KNP-010-13	INVITATION FOR THE APPOINTMENT OF PROFESSIONAL ARCHITECTURAL CONSULTING PRACTICES FOR THE KRUGER NATIONAL PARK IDP 3 PROGRAMME	TENDER BOX SOUTH AFRICAN NATIONAL PARKS 643 LEYDS STREET MUCKLENEUK 002	<b>11<sup>TH</sup> DECEMBER 2013 @11H00</b>
KNP-011-13	INVITATION FOR THE APPOINTMENT OF PROFESSIONAL QUANTITY SURVEYING CONSULTING PRACTICES FOR THE KRUGER NATIONAL PARK IDP 3 PROGRAMME	TENDER BOX SOUTH AFRICAN NATIONAL PARKS 643 LEYDS STREET MUCKLENEUK 002	<b>11<sup>TH</sup> DECEMBER 2013 @11H00</b>
KNP-012-13	INVITATION FOR THE APPOINTMENT OF PROFESSIONAL CIVIL / STRUCTURAL CONSULTING ENGINEERS FOR THE KRUGER NATIONAL PARK IDP 3 PROGRAMME	TENDER BOX SOUTH AFRICAN NATIONAL PARKS 643 LEYDS STREET MUCKLENEUK 002	<b>12<sup>TH</sup> DECEMBER 2013 @11H00</b>
KNP-013-13	KNP-013-13 INVITATION FOR THE APPOINTMENT OF PROFESSIONAL ELECTRICAL CONSULTING ENGINEERS FOR THE KRUGER NATIONAL PARK IDP 3 PROGRAMME	TENDER BOX SOUTH AFRICAN NATIONAL PARKS 643 LEYDS STREET MUCKLENEUK 002	<b>12<sup>TH</sup> DECEMBER 2013 @11H00</b>

Documents will be available at the following link: [www.sanparks.org/groups/tenders](http://www.sanparks.org/groups/tenders)

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Mr. Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org).



SMALL ENTERPRISE DEVELOPMENT AGENCY

Situated at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria  
(Hereinafter referred to as "Seda")

### REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T02/11/13

The objective of this RFP/T is to appoint a suitably qualified and experienced ICT service provider to Develop the Seda Technology & Security Architecture Anchor Model.

Suitably qualified, experienced and competent ICT service providers are hereby invited to tender for the above request.

A compulsory tender briefing session will be conducted at the Seda National Office on Friday, 29<sup>th</sup> November 2013 at 12h00 at:

The Fields,  
Office Block A,  
1<sup>st</sup> Floor,  
1066 Burnett Street,  
Hatfield, Pretoria  
0083

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:-

- Electronically by requesting an e-mailed copy from; [mtlabano@seda.org.za](mailto:mtlabano@seda.org.za)
- From the Seda website: [www.seda.org.za](http://www.seda.org.za); or
- Collected from the Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria.

For enquiries contact:

Mandla Tlabano

Tel : (012) 441-1350

E-mail : [mtlabano@seda.org.za](mailto:mtlabano@seda.org.za)

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the Seda Tender Box at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.

Tender closing date and time for submission on Friday, 13<sup>th</sup> December 2013 at 12h00

**DEPARTMENT OF TRANSPORT**

PROVINCE OF KWAZULU - NATAL

**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2270/13 T  
FOR  
REGRAVELLING, BETTERMENT, DRAINAGE AND GENERAL MAINTENANCE  
WORKS ON ROAD D2410 (6 KM)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadwork's for the repair to **ROAD D2410 (6 KM)**. The duration of the project is **3 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **4CE** or higher.

Tender documents will be available as from **10H00 on Monday, 25<sup>th</sup> November 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 R 150.00** 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. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

**A compulsory Clarification Meeting** with representatives of the Employer will take place the **UMZIMKHULU AREA OFFICE, 212 MANKOFU ROAD, UMZIMKHULU**, on **FRIDAY, 6<sup>TH</sup> DECEMBER 2013** starting at **10H00**, No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on THURSDAY, 16 JANUARY 2014**. 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 TRANSPORT**

PROVINCE OF KWAZULU - NATAL

**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2233/13 T  
FOR  
REGRAVELLING, BETTERMENT, DRAINAGE AND GENERAL MAINTENANCE  
WORKS ON ROAD D2413 (6 KM)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadwork's for the repair to **ROAD D2413 (6 KM)**. The duration of the project is **3 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **4CE** or higher.

Tender documents will be available as from **10H00 on Monday, 25<sup>th</sup> November 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 R 150.00** 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. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

**A compulsory Clarification Meeting** with representatives of the Employer will take place the **UMZIMKHULU AREA OFFICE, 212 MANKOFU ROAD, UMZIMKHULU, on FRIDAY, 6<sup>TH</sup> DECEMBER 2013** starting at **10H00**, No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on THURSDAY, 16 JANUARY 2014**. 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 TRANSPORT**

PROVINCE OF KWAZULU - NATAL

**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2269/13 T  
FOR  
REGRAVELLING, BETTERMENT, DRAINAGE AND GENERAL MAINTENANCE  
WORKS ON ROAD D2409 (6 KM)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadwork's for the repair to **ROAD D2409 (6 KM)**. The duration of the project is **3 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **4CE** or higher.

Tender documents will be available as from **10H00** on **Monday, 25<sup>th</sup> November 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 R 150.00** 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. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

**A compulsory Clarification Meeting** with representatives of the Employer will take place the **UMZIMKHULU AREA OFFICE, 212 MANKOFU ROAD, UMZIMKHULU**, on **FRIDAY, 6<sup>TH</sup> DECEMBER 2013** starting at **10H00**, No latecomers will be admitted.

The closing time for receipt of tenders is **11h00** on **THURSDAY, 16 JANUARY 2014**. 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 TRANSPORT**

PROVINCE OF KWAZULU - NATAL

**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2271/13 T  
FOR  
REGRAVELLING, BETTERMENT, DRAINAGE AND GENERAL MAINTENANCE  
WORKS ON ROAD D2416 (6 KM)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadwork's for the repair to **ROAD D2416 (6 KM)**. The duration of the project is **3 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **4CE** or higher.

Tender documents will be available as from **10H00 on Monday, 25<sup>th</sup> November 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 R 150.00** 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. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

**A compulsory Clarification Meeting** with representatives of the Employer will take place the **UMZIMKHULU AREA OFFICE, 212 MANKOFU ROAD, UMZIMKHULU**, on **FRIDAY, 6<sup>TH</sup> DECEMBER 2013** starting at **10H00**, No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on THURSDAY, 16 JANUARY 2014**. 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 TRANSPORT  
PROVINCE OF KWAZULU - NATAL**

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 2275/13 T  
FOR  
REGRAVELLING, BETTERMENT, DRAINAGE AND GENERAL MAINTENANCE  
WORKS ON ROAD D2426 (6 KM)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadwork's for the repair to **ROAD D2426 (6 KM)**. The duration of the project is **3 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **4CE** or higher.

Tender documents will be available as from **10H00 on Monday, 25<sup>th</sup> November 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 R 150.00** 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. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

**A compulsory Clarification Meeting** with representatives of the Employer will take place the **UMZIMKHULU AREA OFFICE, 212 MANKOFU ROAD, UMZIMKHULU**, on **FRIDAY, 6<sup>TH</sup> DECEMBER 2013** starting at **10H00**, No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on THURSDAY, 16 JANUARY 2014**. 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.

**ACCOUNT NO: C1-190079**

**ORDER NO: C-403044**



## FASSET

### INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified and experienced service provider to offer workshops at selected FET Colleges intended to supplement some areas of the life orientation syllabus. The focus of the topics delivered will be on career guidance, interviewing skills and job search techniques; with the aim of enhancing the employability and self-development skills of the learners.

Please quote **FAS/QAL/NF/FETLEP/CON00564/14** in all correspondence. Correspondence without a reference number will not be dealt with.

**NOTE: No briefing session will be held** Bid documentation is available for downloading from the Fasset website ([www.fasset.org.za](http://www.fasset.org.za)) or electronically, **on request by e-mail**, from Molly Rabaloi at [molly.rabaloi@fasset.org.za](mailto:molly.rabaloi@fasset.org.za). Soft/hard copies of the bid documentation are available, **for collection only**, by telephonic request from Molly Rabaloi at 011 476 8570.

The closing date for submissions is **Friday, 28 February 2014 at 11:00**. No late submissions will be considered. Submissions should be delivered to: **The QAL Education & Training Liaison Officer, Fasset, Building 3, Ground Floor, 299 Pendering Avenue, Blackheath, Randburg.**

Procurement process administered by Fasset

## FASSET

### INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified and experienced service provider to implement and manage project deliverables related to the recruitment, selection, placement and monitoring of learners from public FET Colleges participating in the Fasset FET Work-based Experience Project.

Please quote **FAS/QAL/NF/FETWBEPMI/CON563/14** in all correspondence. Correspondence without a reference number will not be attended to.

**NOTE:** A non-compulsory briefing session will be held on Tuesday, 10 December 2013 at 10:00 in the offices of Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the Fasset website ([www.fasset.org.za](http://www.fasset.org.za)) or electronically, on request by e-mail, from Molly Rabaloi ([molly.rabaloi@fasset.org.za](mailto:molly.rabaloi@fasset.org.za)). Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Molly Rabaloi at 011 476 8570.

The closing date for submissions is Monday, 20 January 2014 at 11:00. No late submissions will be considered. Submissions should be delivered to: The QAL Education and Training Liaison Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

**DEPARTMENT OF TRANSPORT**  
**PROVINCE OF KWAZULU - NATAL**

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 3162/13 T**  
**FOR**  
**THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR**  
**THE CONSTRUCTION OF BRIDGE NO. 3505 - NDUWANE RIVER PEDESTRIAN BRIDGE**  
**(ZUNKELS)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, etc. for **THE CONSTRUCTION OF BRIDGE NO. 3505 - NDUWANE RIVER PEDESTRIAN BRIDGE (ZUNKELS)**. The duration of the project will be **8 MONTHS**.

The Established Contractor must be registered in a minimum CIDB Grading of **5CE** or higher.

Tender documents will be available as from **10H00 on Monday, 25<sup>th</sup> November 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 R 200.00** 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. Nitesh Jithoo, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [nitesh@vnac.co.za](mailto:nitesh@vnac.co.za) of [info@vnac.co.za](mailto:info@vnac.co.za)

A **compulsory Clarification Meeting** with representatives of the Employer will take place at the bridge site on **FRIDAY, 6<sup>TH</sup> DECEMBER 2013**, starting at **10H00**. The co-ordinates of **BRIDGE NO.3505 - NDUWANE RIVER PEDESTRIAN BRIDGE (ZUNKELS)** sites (co-ordinates are 28°53'23.61"S / 29°16'9.19"E). **NO LATECOMERS WILL BE ADMITTED**.

The closing time for receipt of tenders is **11h00 on FRIDAY, 17<sup>TH</sup> JANUARY 2014**. 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 PUBLIC WORKS - ETHEKWINI REGION  
NOTICE & INVITATION TO BID**

**SERVICE:** **ETHEKWINI DISTRICT :TONGAAT: TONGAAT EDUCATION CENTRE**  
REPAIRS AND MAINTENANCE TO BUILDING

**BID NO.:** ZNTD 01456W

**CIDB GRADING:** 2GB or Higher

**CONSTRUCTION PERIOD:** Five (05) calendar months

**COMPULSORY BRIEFING:** 13 December 2013 at 10:00 on site

**TENDER VALIDITY PERIOD:** 60 Days

**CLOSING DATE** **23 December 2013 at 11:00**

**TECHNICAL ENQUIRIES:** Mr. M. Sibisi Tel:031 203 2265 Cell: 072 275 1362  
Fax: 031 261 6066

The above document will be issued at R100-00 each. The bid document amount is not refundable. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
9	2
<b>Non-compliant contributor</b>	<b>0</b>

- Note:** Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.
- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

**Banking Details are as follows:**

- **Name** : KZN Prov Gov - Works
- **Bank** : ABSA
- **Account number:** 407 248 5515
- **ACCOUNT TYPE** : CURRENT ACCOUNT
- **Branch Code** : 632005 (CHATTERTON ROAD)
- **Reference no** : 14019613

**Note:** Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

**BID ENQUIRIES:** Mr. G.L. Ngcobo Tel.: 031 203 2155  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works, 455 Jan Smuts Highway, Mayville

**Road  
Accident  
Fund**

**REQUEST FOR BID:**

**THE ROAD ACCIDENT FUND (RAF) SEEKS TO APPOINT A PANEL OF FUNERAL PARLOURS IN ALL NINE (9) PROVINCES WITHIN THE REPUBLIC OF SOUTH AFRICA TO PROVIDE SERVICES TO THE FAMILIES OF THE DECEASED IN LINE WITH THE ROAD ACCIDENT FUND MASS FUNERAL PROCEDURE**

**REF.NO. RAF/2013/00040**

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

The RAF is inviting established and experienced funeral parlours to bid for the appointment of a Panel of Funeral Parlours in all nine (9) provinces within the Republic of South Africa to provide mass funeral services on behalf of the RAF to families of the deceased. Mass funerals refer to instances:

- Where four (4) or more people have died in a motor vehicle accident.
- Where one (1) person died in a motor vehicle accident and the family cannot afford to pay for funeral expenses.

**NB: It is compulsory to attend the briefing session for the respective regions as detailed below:**

<b>No.</b>	<b>PROVINCE</b>	<b>DATE</b>	<b>LOCATION</b>
1.	Mpumalanga	02 December 2013	Nelspruit
2.	Limpopo	03 December 2013	Polokwane
3.	North West	04 December 2013	Mahikeng
4.	Western Cape	05 December 2013	Cape Town
5.	Eastern Cape	06 December 2013	East London
6.	KwaZulu-Natal	09 December 2013	Durban
7.	Free State	10 December 2013	Bloemfontein
8.	Northern Cape	10 December 2013	Kimberley
9.	Gauteng	11 December 2013	Centurion

Addresses and times for all the locations will be published with the bid document, which will be available on the RAF website ([www.raf.co.za](http://www.raf.co.za), Procurement, running tenders tab), on 25 November 2013.

**Closing date: 20 December 2013 at 11:00.**

The closing time will be as per the clock at the RAF reception area (2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria)

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from **25 November 2013**.

Further details regarding the tender can be requested via e-mail from Mr Khumo Diutlwileng [khumod@raf.co.za](mailto:khumod@raf.co.za). No telephonic queries will be entertained.

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

**TOURISM GRADING COUNCIL  
OF SOUTH AFRICA**

**JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!**

**THE ORGANISATION AND THE OPPORTUNITY**

South African Tourism (SAT) was originally created in terms of an act of Parliament in August 1947 to promote the country as the preferred tourist destination in the world in order to maximise the economic potential of tourism for the country and its people. The organization's mission to drive tourism growth is founded on increasing the return on marketing expenditure through focused activities against chosen market segments.

Operating as one of the business units of SAT, The Tourism Grading Council of South Africa (TGCSA) is the only officially recognized organization that authorizes accommodation establishments to display Quality Stars. The TGCSA provides a rigorous framework and process for the quality assurance that is continuously sought after by businesses seeking to showcase their products in this vibrant industry which contributes to an increase in consumer confidence, thus ensuring the country's international competitiveness as a tourism destination of choice.

The TGCSA ensures the standard of quality of accommodation and conference venues, throughout South Africa by literally "putting the stars where they belong". Each of these establishments needs to display a quality grading plaque outside their establishment to indicate they have been star graded by the TGCSA as well as a grading certificate stating their valid grading period. The TGCSA aims to grow the number of graded establishments across the country but first need to acquire a deeper understanding of the current perceptions around grading as well as the challenges.

The purpose of this tender notice is to invite proposals from reputable service providers in a bid to be appointed to develop a robust perception study on grading for the TGCSA. The bid document (RFP TGCSA 16/13) will be available for download from 9h00 on Monday, 25 November 2013 on: <http://www.southafrica.net/za/en/tenders#current>

Completed documents together with 1 original proposal, 4 hard copies and 5 electronic copies in PDF format (submitted in one sealed envelope) must be dropped inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 17 December 2013.

Contact details: Theo Thumbran, tel. (011) 895-3021 or e-mail: [theo@southafrica.net](mailto:theo@southafrica.net)

# Post Office

**We deliver, whatever it takes.**

The South African Post Office invites all interested parties to submit proposals for the following service.

**1. RFP NO 10/Recruitment & Assessment service Providers/13/14/AM**

The South African Post Office requires service provider (s) to appoint suitable and qualified recruitment and assessment service providers to assist the South African Post Office Group Ltd in filling current/vacant posts as and when they arise, across the various occupational categories in line with the Business Model of the organization.

Collection of RFP documents : 13 November 2013 @ 12:00  
 Closing Date : 19 December 2013 @ 11:00  
 Compulsory Briefing Session : 26 November 2013 @ 10:00

**2. RFP NO 11/ Public Media & Media Relations/13/14/AM**

The South African Post Office requires service provider (s) to appoint public & media relations agency over a two year period. The bidder must have representation Gauteng, Western Cape and KZN.

Collection of RFP documents : 13 November 2013 @ 12:00  
 Closing Date : 19 December 2013 @ 11:00  
 Compulsory Briefing Session : 26 November 2013 @ 10:00

**3. RFP NO 12/ FAIS Qualification/12/13/AM**

The South African Post Office requires service provider (s) to appoint accredited and approved service provider/s whose qualifications are aligned with the Financial Services Board requirements.

Collection of RFP documents : 14 November 2013 @ 12:00  
 Closing Date : 18 December 2013 @ 11:00  
 Compulsory Briefing Session : 27 November 2013 @ 11:00

**4. RFP NO 46/ FAIS Preparatory Workshop/13/14/AM**

The South African Post Office requires service provider (s) to appoint accredited and approved service providers with the relevant accreditation bodies (Seta's and HET's) whose qualifications and programmes are aligned with the Financial Services Board requirements to conduct Preparatory Workshops for the First Level Regulatory Examinations (RE1) nationally for the identified target audience within the Group.

Collection of RFP documents : 14 November 2013 @ 12:00  
 Closing Date : 18 December 2013 @ 11:00  
 Compulsory Briefing Session : 27 November 2013 @ 13:00

**5. RFP NO 37/ Executive & top Management Coaching /13/14/AM**

To appoint a number of Executive Coaches that will form part of a panel of coaches which will support the SA Post Office Executive team, General Managers and selected Top Talent in their leadership development.

Collection of RFP documents : 15 November 2013 @ 12:00  
 Closing Date : 17 December 2013 @ 11:00  
 Compulsory Briefing Session : 28 November 2013 @ 10:00

**6. Contact Person**

Attention Amos Matjutla  
 Telephone (012) 845 2448  
 Fax (086) 687 5154



**7. RFP 43/APPOINTMENT OF NATIONAL SERVICE PROVIDER FOR VEHICLE TRACKING & RECOVERY SERVICE/12/13/RA**

The South African Post Office requires a vehicle and recovery service provider to supply, install and maintain vehicle security and fleet management technology.

Collection of RFP documents : 15 November 2013 @ 12:00  
Closing Date : 17 December 2013 @ 11:00  
Compulsory Briefing Session : 28 November 2013 @ 10:00

**8. Contact person**

Attention Reduan Abrahams  
Telephone (012) 845 2503  
Fax (086) 500 7085

**9. Availability of the RFP Documents and Briefing Session Schedule**

South African Post Office Limited, Corner James Drive and Moreleta Street, Silverton, Pretoria.

**NB: Attendance of the Briefing Session is compulsory and non-attendance shall disqualify Bidders.**

**10. Payment of Bid Documents**

A non-refundable fee of R300.00 is payable for each bid before collection of the RFP Document. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and RFP number and it must be handed over to the Post office's Official, upon bid document collection.

**AGRICULTURAL RESEARCH COUNCIL**

INVITATION TO TENDER FOR:

**The building of a Cubicle Greenhouse at ARC-Grain  
Crops Institute, Potchefstroom**

Tender Number: ARC/29/11/13

The ARC hereby invites suitable and qualified bidders to submit tenders to build a cubicle greenhouse at ARC-Grain Crops Institute, Potchefstroom

The following minimum CIDB Grades are compulsory; 2SO or higher for electrical works & plumbing or 2SJ or higher for building & structures.

Bidders will also be evaluated on the following functionality:

**Company Track Record and Experience**

Track record and experience of proposed key resources (personnel)  
Clear project plan

Tender documents will be available as from 25<sup>th</sup> November 2013. A non-refundable fee of R100.00 is payable. Tender documents can be obtained from ARC-GCI in Potchefstroom.

**Compulsory site visit:**

Date: 29 November 2013

Time: 10:00 am

Venue: 114 Chris Hani Street  
Agricultural Research Centre  
Hendrik Schoeman & JPF Sellschop Buildings  
POTCHEFSTROOM

**Closing date and time for submission of tenders:**23<sup>rd</sup> December 2013 at 11:00 am

All enquiries should be directed to the Supply Chain Management office at  
018 299 6338

### Gauteng Department of Human Settlements

**REQUEST FOR PROPOSALS (PROPERTY DEVELOPER): NEW PRIVATE PARTNER AT THE CHIEF ALBERT LUTHULI EXT.6**

**REF NO: HLA 4/2/4-2013/32**

Tender Number	Service	Evaluation Criteria	Required Services	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4-2013/32	Request for Proposal: Public Private partnership for the Chief Albert Ext6 Flagship Project	Relevant Experience  Financial Viability	Property Developers	Date: 28 November 2013 Time: 11am Ekurhuleni Regional Offices, Main Boardroom, No.68 Voortrekker Street, Nevada Centre, Alberton	Date: 13 December 2013. Time : 11am

The Gauteng Department of Human Settlements invites qualifying property developers to submit proposals for partnership in a mixed housing development project at Chief Albert Luthuli Ext.6 – Remainder of portion 28 of the farm Modderfontein 76-IR in Benoni; Ekurhuleni Metropolitan Municipality. The project consists of 1400 bonded stock and 1894 rental stock to an existing growing number of low cost housing units

**Requirements for tenders.** B-BBEE Verification Certificate, Valid and original Tax Clearance Certificate, ID copies of company owners/directors, CV documents of key personnel, proof of VAT registration, copy of Articles of Agreement and shareholding certificate from auditors in case of (Pty) Ltd, company registration documents, All partners to JV/ Consortium formations must submit all of the required information. Blacklisted companies and or members thereof shall not be considered for this project. 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 are available from the Supply Chain Management Section, 7<sup>th</sup> floor Department of Human Settlements, Bank of Lisbon Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 25 November 2013. Enquiries may be addressed to (1).Chief Project Manager Esther Ngobeni on (011) 861 3034 and Supply Chain Management Mr Zwiitwa Vele on 011 355 4731.

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 Department of Human Settlements Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 13 December 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 Department of Human Settlements 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.

**NORTHERN CAPE  
DEPARTMENT OF ECONOMIC DEVELOPMENT AND  
TOURISM**

Tender number: DEDaT/0003/2013

Closing date: 13 December 2013 at 11:00AM (Telkom Time)

Provide services, infrastructure and equipment for the development, establishment and implementation of a digitally based solution using Near Frequency Communications (NFC) to improve the efficiencies of ordering and delivery of basic groceries to the elderly & disadvantaged in the Northern Cape.

The bid documents are available at the office of the Northern Cape Department of Economic Development and Tourism  
Cnr. Knight and Stead Streets  
Metlife Towers (Post Office Building)  
11<sup>th</sup> Floor  
Kimberley

**NB:** No clarification meeting.

Sealed proposals must be placed in the Tender Box at  
Cnr. Knight and Stead Streets  
Metlife Towers (Post Office Building)  
Ground Floor  
Kimberley

Contact persons:	Mr. Bassanio Awuah (SCM)	Mr. C. Vala (Technical)
Telephone:	(053) 839-4056	(053) 830-4836
Fax:	(053) 831-3668	(053) 831-3668

Particulars regarding submission of proposals appear in the Terms of Reference. Proposals will be adjudicated in terms of the revised preferential procurement policy framework Act 2011. The 90/10 point system will be applicable to this bid.

**DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL****REQUEST FOR PROPOSAL: ZNB: DSR016/2013****APPOINTMENT OF A PANEL OF APPROVED EVENTS CO-ORDINATORS FOR DEPARTMENTAL EVENTS FOR THE PERIOD OF THREE (3) YEARS****COLLECTION OF BID DOCUMENTS:**

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, **from 26 November 2013 to 04 December 2013 between 08:00-15:30** - Room 2B 4, 2<sup>nd</sup> Floor, Highway House, 83 Jan Smuts Highway, Mayville - Contact Person: Mrs Charmaine Oliver (Telephone: 031-2421772)

**A non-refundable fee of R250.00 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 05 December 2013, at 11:00 am 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 11:00 on Friday, **13 December 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

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

## MINE HEALTH & SAFETY COUNCIL

### TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN INTERGRATED POLICY FOR THE MANAGEMENT AND REPORTING OF HIV & AIDS, TB AND SILICOSIS (HATS) IN THE SOUTH AFRICAN MINING INDUSTRY

**BID Number MHSC/014/13-14**

#### **BID 80:20**

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to advise the Minister of Mineral Resources on matters pertaining to HIV & AIDS, TB and Silicosis (HATS) in the mining industry.

The MHSC needs the services of a supplier with expertise in Research, Policy, HIV & AIDS, TB in relation to Occupational Health exposures e.g. Silicosis. The MHSC Office to assist with the development of an Integrated Policy for the management and reporting of TB, HIV & AIDS and Silicosis in the South African Mining Industry.

- A **compulsory briefing session** will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the **29<sup>th</sup> of November 2013 at 11H00.**

#### **CLOSING DATE**

- The closing date for the submission of proposals is **20<sup>th</sup> of December 2013 at 11H00.**
- All documents must be delivered to the MHSC Offices situated at B7 maple North, Woodmead Business Park, 145 Western Service Road, Woodmead.

#### **ENQUIRIES**

- For any technical enquiries and commercial enquiries please contact: Ms. Khathu Raphunga via email [kraphunga@mhsc.org.za](mailto:kraphunga@mhsc.org.za)

Complete Terms of Reference are available on MHSC website.

## **MINE HEALTH & SAFETY COUNCIL**

### **TERMS OF REFERENCE (TOR) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MDR-XDR SERVICES**

**(BID Number: MHSC 015/13-14)**

#### **MDR – XDR Services**

##### **BID 90:10**

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

The MHSC needs the services of a supplier with expertise in offering a range of services which includes but not limited to the following i.e provide MDR-XDR services

- A **compulsory briefing session** will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the **29<sup>th</sup> of November 2013 at 12H00.**

#### **CLOSING DATE**

- The closing date for the submission of proposals is **20<sup>th</sup> of December 2013 at 11H00.**
- All documents must be delivered to the MHSC Offices situated at B7 maple North, Woodmead Business Park, 145 Western Service Road, Woodmead.

#### **ENQUIRIES**

- For any technical enquiries and commercial enquiries please contact: Ms. Khathu Raphunga via email [kraphunga@mhsc.org.za](mailto:kraphunga@mhsc.org.za)
- Complete Terms of Reference are available on MHSC website.

## **MINE HEALTH & SAFETY COUNCIL**

**TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO REVIEW, ALIGN TO INCLUDE HIV AND SILICOSIS AND PROMOTE IMPLEMENTATION OF THE REVISED TOOL.**

**BID Number MHSC /013/14-15**

### **BID 90:10**

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to provide advice on matters pertaining to HIV & AIDS, TB and Silicosis (HATS) in the mining industry.

The MHSC needs the services of a supplier with expertise in offering a range of services which includes but not limited to the following i.e Review of TB Audit Documents to include HIV & AIDS ,TB and Silicosis.

A **compulsory briefing session** will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the **29<sup>th</sup> of November 2013 at 14H00.**

### **CLOSING DATE**

- The closing date for the submission of proposals is **20<sup>th</sup> of December 2013 at 11H00.**
- All documents must be delivered to the MHSC Offices situated at B7 maple North, Woodmead Business Park, 145 Western Service Road, Woodmead.

### **ENQUIRIES**

- For any technical enquiries and commercial enquiries please contact: Ms. Khathu Raphunga via email [kraphunga@mhsc.org.za](mailto:kraphunga@mhsc.org.za)

Complete Terms of Reference are available on MHSC website.



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

**REF: 2/13/14**

The KZN Department of Public Works wishes to solicit proposals from interested respondents for the appointment of a service provider to source suitable applications from people with disabilities

**EVALUATION CRITERIA**

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

Preference points for this bid shall be awarded for:

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

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

**Points awarded for B-BBEE Status Level of Contribution**

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (90/10 system)</b>
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 BBBEE Status Level Certificates.

**The proposal document detailing the work and proposal requirements will be available for collection from Department Of Public Works, – Head Office, 191 Prince Alfred Street, during working hours 09h00 to 15h00.**

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

Date : 5 December 2013  
 Venue : 4<sup>th</sup> floor boardroom, Department of Public Works, Head Office, 191 Prince Alfred street, Pietermaritzburg.  
 Time : 9h00am

**Closing Date : 6 January 2014 at 11H00 am.**

**Enquiries relating to the quotation document may be directed to Ms S R Khanyile  
Tel: 033 -355 5603**

**Technical enquiries may be directed to Mr. A Atwaru  
Tel: 033- 260 4104**

**Tenderers to Note:**

1. A non-refundable 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

2. No tender documents will be handed out at the compulsory briefing sessions.
4. 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.
5. **Bids are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.**
6. Late submissions will not be accepted
7. Faxed or e-mailed bids are not accepted
8. Only Bidders registered on the Provincial Suppliers Database and will be eligible to submit bids.
- 

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

TENDER NO: ZNT 09/13/14

**The KZN Department of Public Works invites bids from legal firms of with registered conveyancers to conclude the transfer of immovable properties for the Department of Public Works.**

**EVALUATION CRITERIA**

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

Preference points for this bid shall be awarded for:

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

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

**Points awarded for B-BBEE Status Level of Contribution**

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

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 – Head Office, 191 Prince Alfred Street, during working hours 09h00 to 15h00.**

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

**Date :** 3 December 2013

**Venue :** 4<sup>th</sup> floor boardroom, Department of Public Works, Head Office, 191 Prince Alfred street, Pietermaritzburg.

**Time :** 10h00am

**Closing Date : 23 December 2013 at 11H00 am.**

**Enquiries relating to the quotation document may be directed to Ms S R Khanyile**

**Tel: 033 -355 5603**

**Technical enquiries may be directed to Mr A.M Zulu or Ms A Asaram**

**Tel: 033-355 5568 or 033-355 5472**

**Tenderers to Note:**

1. A non-refundable 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

2. No tender documents will be handed out at the compulsory briefing sessions.
4. 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.
5. **Bids are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.**
6. Late submissions will not be accepted
7. Faxed or e-mailed bids are not accepted
8. Only Bidders registered on the Provincial Suppliers Database and will be eligible to submit bids.

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

**BID NO: ZNT 66W2014**

**Service: The appointment of service providers for the servicing, maintenance, repair, upgrading, replacement and new works of fixed electrical plant and equipment and installations installed in KwaZulu-Natal Provincial Administration Buildings and Institutions.**

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

Only tenderers who are registered on the KZN Provincial Supplier Database are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 1 EB and or 1 EP, 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 033-355 5587 (tel) 033-355 5610 (fax)
Administration Building LA Complex 1 <sup>st</sup> Floor Contract Section Ulundi, 3838	Mrs S.S.Mbatha 035 874 3364 (tel) 035 874 2519 (fax)
Department of Public Works 455 A Jan Smuts Avenue Mayville, Durban, 4000	Mr L Ngcobo 031 203 2161(tel) 031 261 5044 (fax)
Department of Public Works- Regional Office,40 Shepstone Road Ladysmith, 3370	Mr T.Ndebele 036 638 8096 (tel) 036 638 8098 (fax)
Department of Public Works- Regional Office,10 Prince Alfred Street Southern Region Pietermaritzburg, 3200	Mrs G. Ncanana 033 897 1434 (tel) 033 897 1435 (fax)

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

Meeting	Details of meeting
<b>Meeting No 01:</b> Department of Public Works 455 A Jan Smuts Avenue, Mayville, Durban	Time: 10:00am Date: 2 December 2013 Venue: Lecture Hall
<b>Meeting No 02:</b> Department of Public Works, Ulundi LA Complex, Prince Mangosuthu Street	Time: 10:00 am Date: 9 December 2013 Venue: LA Building: All parties to meet on the parade ground in front of the building.
<b>Meeting No 03:</b> Department of Public Works, 40 Shepstone Road,	Time: 10:00am Date: 10 December 2013

Ladysmith	Venue: Auditorium
<b>Meeting No 04:</b> Department of Public Works 455 A Jan Smuts Avenue, Mayville, Durban	Time: 10:00am Date: 13 December 2013 Venue: Lecture Hall

**Closing Date and Time: 7 January 2014 at 11h00am**

**Tenderers to Note:**

1. Tenderers need to attend only **ONE** of the above-mentioned compulsory briefing meetings.
2. A non-refundable 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. No tender documents will be handed out at the compulsory briefing sessions.
4. 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.
5. **Bids are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.**
6. Late submissions will not be accepted
7. Faxed or e-mailed bids are not accepted
8. 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**

**The National Zoological Gardens of South Africa in Pretoria hereby invite you to bid for the following specified supply requirements.**

<b>Project description</b>	<b>Supply of security services</b>	<b>Supply, delivery and installation of hydraulic necropsy table</b>
<b>Project number</b>	NRF/NZG-001-2013-14	NRF/NZG-002-2013-14
<b>Availability of bid documents</b>	18 November 2013	18 November 2013
<b>Bid documents to be collected at</b>	No 232 Boom Street Pretoria during working hours (08h00 – 16h30 Monday to Friday)	No 232 Boom Street Pretoria during working hours (08h00 – 16h30 Monday to Friday)
<b>Bid document fee</b>	R 300.00 Non-refundable fee	R 150.00 Non-refundable fee
<b>Compulsory briefing</b>	02 December 2013 @ 10H00	N/A
<b>Briefing venue</b>	No 232 Boom Street Pretoria, Indaba boardroom	N/A
<b>Bid closing date</b>	13 December 2013	13 December 2013
<b>Bid closing time</b>	11h00	10h00

Completed bid documents in a sealed envelope endorsed with the relevant bid number and description and the closing date and time, must be deposited in the bid box situated at 232 Boom Street, Pretoria (Admin Building) at the reception area at the stipulated time and dates on the table above. Bids received after the closing time and date are late and will as a rule not to be accepted for consideration.

**Evaluation Criteria**

The detailed specification and evaluation criteria are in the tender document.

**PREFERENTIAL PROCUREMENT REGULATION 2011 POINTS WILL BE AWARDED AS FOLLOWS:**

<b>PRICE</b>	<b>: 90 points</b>
<b>B-BBEE STATUS LEVEL OF CONTRIBUTION.</b>	<b>: 10 points</b>
<b>TOTAL</b>	<b>: 100 points</b>

**Enquiries should be addressed to:**

Procurement officer: 012 339 2810 [nthabeleng@nzg.ac.za](mailto:nthabeleng@nzg.ac.za)

# SITA

SITA SOC Ltd 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**

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

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

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

Bid number	Descriptions	Closing date
RFB 1153/2013	<p>Provision of LAN and workspace and hardware maintenance for Office of the Premier.</p> <p>A compulsory briefing session will be held on 29 November 2013 at SITA Pietermaritzburg, 330 Long Market street, C/O Natalia Building, PMB, KwaZulu Natal at 12:00 pm</p>	<p>Tuesday, 14 January 2014 At 11:00 am</p>
RFB 1154/2013	<p>Provision of LAN and workspace support, hardware maintenance and support, UTP/ Fibre Datapoint maintenance for KZN Department of Health for a period of three (03) years.</p> <p>A compulsory briefing session will be held on 29 November 2013 at SITA Pietermaritzburg, 330 Long Market street, C/O Natalia Building, PMB, KwaZulu Natal at 10:00 am</p>	<p>Tuesday, 14 January 2014 At 11:00 am</p>

## Automotive Industry Development Centre

### INVITATION TO TENDER

#### **Tender Reference Number: AIDC\_T18/2013**

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to tender for the Supply and Installation of CCTV and Access Control equipment and systems at the Gauteng Automotive Training Academy. Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC\_T18/2013**.

The bid document is available for download from the AIDC website [www.aidc.co.za](http://www.aidc.co.za).

For more information, please contact the Senior Project Manager, Natalie Nelson via e-mail at [nnelson@aidc.co.za](mailto:nnelson@aidc.co.za).

**Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by Tuesday 10 December 2013 at 11h00.**



**OFFICE OF THE PREMIER  
NORTHERN CAPE PROVINCIAL GOVERNMENT**

Tenders are hereby invited from service providers for the following service:

<b>Description</b>	<b>Tender number</b>	<b>Compulsory briefing session at 11h00</b>	<b>Bid closing date at 11h00</b>
Twenty (20) Year Review	PO/03/11/2013	28 November 2013 Office of the Premier, JW Sauer Building, Corner of Roper and Quinn Streets, Ground floor, Room G8	13 December 2013 Office of the Premier, JW Sauer Building, Corner of Roper and Quinn Streets, 1 <sup>st</sup> floor, Room 124

**SUMMARY STATEMENT**

The Office of the Premier is inviting competent and suitable qualified service providers/consultants, with a proven track record, to submit proposals for the Provincial Twenty (20) Year Review.

**TERMS OF REFERENCE FOR PROVINCIAL TWENTY YEAR REVIEW**

The following are the terms of reference for the assignment of a service provider to compile a Twenty Year Review for the Northern Cape Office of the Premier.

**RESEARCH BACKGROUND**

The Nerve Centre in the Northern Cape Office of the Premier is coordinating the development of a twenty year review of government performance. The main aim is to assess the outcome & projects implemented by government since 1994 with particular emphasis on the period 2009 to present. This includes an assessment of progress towards the achievement of mandated government goals. The view takes into consideration the conclusions of the fifteen-year review prepared in 2009.

Whilst the main review is primarily national in scope, it is also important to reflect on trends and factors in the provincial sphere.

**MAIN OBJECTIVES:**

The provincial review has two main objectives:

1. To track trends over the past twenty years. These trends should consider all functions with a provincial scope, including but not limited to education, health, safety, Infrastructure, housing (including access to basic services), economic participation, sustainable living (including social grants, vulnerable groups), governance (including municipalities, traditional areas, IGR), sustainable development and the environment, and integrated planning. These would include trends in output and outcomes but also specifically impact, as reflected in in access to and usage of services.
2. To identify factors that have either facilitated or impeded the implementation of programmes and the achievement of objectives, and factors which should inform policy options in these areas for the next decade. Particularly, attention should be paid to the functioning of the intergovernmental relations system and the challenges of coordinated planning and implementation as well as the organisation and capacity of provincial government and municipalities for forward planning and monitoring and evaluation.
3. To identify priority areas that will inform Government Programme of Action within the Scope of the MTSF 2014-2019 for deliverables in the short, medium and long term.

**RESEARCH QUESTIONS:**

What have been the trends in implementation by the province of programmes to expand access to education, health, safety, Infrastructure, housing (including access to basic services), economic participation, sustainable living (including social grants, vulnerable groups), governance (including municipalities, traditional areas, IGR), sustainable development and the environment, and integrated planning.?

What progress has been made towards meeting the mandated targets of government with regard to these issues?

What are the challenges with regard to these issues?

What have been the trends with regards to the functioning of the intergovernmental relations system in the province?

What capacity exists within the provincial and local government for medium to long-term planning and for effective monitoring and evaluation of programme and development outputs and outcomes?

#### **METHODOLOGY:**

The analysis should be disaggregated by district, race, gender and age (where possible). Appreciating the difficulty of sourcing provincial data for trends over the twenty years, the need to avoid use by different provinces of disparate data sets that will not be comparable, data should be sourced from or validated by Statistics South Africa.

#### **DELIVERABLES:**

The Nerve Centre will present the service provider with a first draft Twenty Year Review document. This draft document does not include census 2011 data, and it does not cover some of the required headings. The service provider must liaise with all departments and relevant stakeholders to verify and supplement the available data and information and to fill gaps in the draft document. The service provider cannot assume that all the data will be available from departments.

The final deliverables will be:

- i. A printer's proof of the final Twenty Year Review document.
- ii. An abridged 20 Year Review document of +- 6 pages
- iii. All data, graphs, maps, diagrams etc. in an electronic format

#### **PLEASE TAKE NOTE:**

1. Acceptable Bids will be evaluated by using the Preferential Procurement Framework Act No 5 of 2005, 90/10 preferential points system as set out in the Tender Documents.
2. A Valid, original tax clearance certificate (Tender) as indicated in the standard bid document must be attached.
3. Bidders should also include an original or original certified BEE certificate as indicated in standard bid document.
4. Bidders and subcontractors are subjected to security clearance from NIA
5. The successful bidder will enter into a Service Level Agreement with the Office of the Premier
6. Specifications and bid documents will be available at a cost of R 200-00.
7. Tenders in sealed envelopes and clearly marked, must be placed in the Tender Box at the Office of the Premier, JW. Sauer Building, c/o Roper and Quinn Streets, Kimberley, 1<sup>st</sup> Floor, Room 106, on or before **Friday, 13 December at 11:00.**
8. Enquiries may be directed as follows: tender enquiries to **Mrs. EJ Appies** at (053) 838 2927 or at [eappies@ncpg.gov.za](mailto:eappies@ncpg.gov.za) and technical enquiries to **Mr. L Farrell** at 083 658 3925 or at [LFarrell@ncpg.gov.za](mailto:LFarrell@ncpg.gov.za)



Situated at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.  
(Hereinafter referred to as "Seda")

## REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T01/10/13 RUSTENBURG AREA

The objective of this RFP/T is to appoint an Accredited Training Provider who has learning programme approval to train a number of Entrepreneurial Development Practitioners (EDP's) for about seven (7) months. The Basic Entrepreneurial Skills Development (BESD) Program is an initiative to address current skills shortages in South Africa with special reference to the informal economy. It is an innovative approach to skills development targeting small and micro enterprises and is geared to help establish sustainable business.

Suitably qualified, accredited and experienced training providers are hereby invited to tender for the above request.

A Compulsory tender briefing session will be conducted at the Rustenburg Town Hall on the 28<sup>th</sup> November 2013 at 12:00 pm at:  
Rustenburg Local Municipality  
C/O Beyers Naude and Nelson Mandela Drive  
Rustenburg

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:-

- Electronically by requesting an e-mailed copy from [fleeuw@seda.org.za](mailto:fleeuw@seda.org.za);
- From the Seda website: [www.seda.org.za](http://www.seda.org.za);
- Collected from Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria; or
- Collected at the Seda Bojanala Branch Office, 25 Heystek Street, Rustenburg.

**For enquiries contact:**

Ms F Leeuw

Tel : (012) 441-1333

E-mail : [fleeuw@seda.org.za](mailto:fleeuw@seda.org.za)

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. No late or electronic tenders will be accepted.

**Tender closing date and time for submission: Tuesday, 14 January 2014 at 12:00 Noon.**



SMALL ENTERPRISE DEVELOPMENT AGENCY  
a member of the dti group

Situated at the The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria  
(Hereinafter referred to as "Seda")

## REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T02/10/13 WELKOM AREA

The objective of this RFP/T is to appoint an Accredited Training Provider who has learning programme approval to train a number of Entrepreneurial Development Practitioners (EDP's) for about seven (7) months. The Basic Entrepreneurial Skills Development (BESD) Program is an initiative to address current skills shortages in South Africa with special reference to the informal economy. It is an innovative approach to skills development targeting small and micro enterprises and is geared to help establish sustainable business.

Suitably qualified, accredited and experienced training providers are hereby invited to tender for the above request.

A Compulsory tender briefing session will be conducted on the Matjhabeng Local Municipality on the 29<sup>th</sup> November 2013 at 12:00 (Noon) at:

Matjhabeng Local Municipality  
TS du Plessis Hall Tullbagh Street  
Welkom

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:-

- Electronically by requesting an e-mailed copy from [fleeuw@seda.org.za](mailto:fleeuw@seda.org.za);
- From the Seda website: [www.seda.org.za](http://www.seda.org.za);
- Collected from Seda National Office, The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria, 0083; or
- Collected at the Seda Lejweleputswa Branch Office, One Reinet Building, Reinet Street, Welkom.

**For enquiries contact:**

Ms F Leeuw

Tel : (012) 441-1333

E-mail : [fleeuw@seda.org.za](mailto:fleeuw@seda.org.za)

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the Seda National Office Tender Box at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria, 0083. No late or electronic tenders will be accepted.

Tender closing date and time for submission: Tuesday, 14 January 2014 at 12:00 Noon.

# seda

SMALL ENTERPRISE DEVELOPMENT AGENCY  
a member of the dti group

Situated at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.  
(Hereinafter referred to as "Seda")

## REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO'S: T04/10/13 & T05/10/13

### NELSON MANDELA BAY AND CACADU AREA

The objective of this RFP/T is to appoint an Accredited Training Provider who has learning programme approval to train a number of Entrepreneurial Development Practitioners (EDP's) for about seven (7) months. The Basic Entrepreneurial Skills Development (BESD) Program is an initiative to address current skills shortages in South Africa with special reference to the informal economy. It is an innovative approach to skills development targeting small and micro enterprises and is geared to help establish sustainable business.

Suitably qualified, accredited and experienced training providers are hereby invited to tender for the above request.

A Compulsory tender briefing session will be conducted at St Georges Club on the 2<sup>nd</sup> December 2013 at 12:00 Noon at:  
PE St, Georges Club  
12 Bird Street Central  
Port Elizabeth

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:-

- Electronically by requesting an e-mailed copy from [fleeuw@seda.org.za](mailto:fleeuw@seda.org.za);
- From the Seda website: [www.seda.org.za](http://www.seda.org.za);
- Collected from Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria; or
- Collected at the Seda Nelson Mandela Bay Branch, 68 Cape Road, Mill Park, Port Elizabeth.

**For enquiries contact:**

Ms F Leeuw

Tel : (012) 441-1333

E-mail : [fleeuw@seda.org.za](mailto:fleeuw@seda.org.za)

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. No late or electronic tenders will be accepted.

Tender closing date and time for submission: Tuesday, 14 January 2014 at 12:00 Noon.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL**

BID No.	DESCRIPTION
ZNQ 06/13/14	Workshop material was awarded to Striving Mind trd R152 573,60

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMKHANYAKUDE HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT**

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 037/13/14	Hire service provider to supply TBC stationery	Mbuswana Trading Enterprise

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 1091 of 13-14	Blood warmer	Kwa Dube Medical

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: APPELBOSCH HOSPITAL**

QUOTATION No.	DESCRIPTION OF ITEM	CONTACT PERSON
491/2013	Dining room suit	MUSA-(032) 294-8000

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES HOSPITAL**

ZNQ No.	AWARDED COMPANY	DESCRIPTION
422/2013	Carefusion (Pty) Ltd	Safety Device Sureline

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMZINYATHI HEALTH DISTRICT OFFICE**

QUOTE No.	SUPPLY	AWARDED
53MNT/2013/14	Painting of Clinic Roof @ Ukuthula Clinic	Adriel Construction & General Dealer
33EMS/2013/14	Surgical items	due date

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

QUOTATION No.	SUPPLY	SUPPLIERS NAME
ZNQ 471/13-14	Health care particulate respirator and Surgical N-95 mask	Logan medical
ZNQ 47/13-14	Janitor trolley with complete accessories	Hotel Requisites
ZNQ 359/13-14	Food processor 2 machine in 1 combo	Hotel Requisites

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 839/13/14	S4-2 transducer ultrasound probe paed.	Glenmed
ZNQ 1400/13/14	Cardiotocograph twins monitoring	Kwa-Dube Medical
ZNQ1401/13/14	Cardiotocograph single monitoring	Kwa-Dube Medical
ZNQ1402/13/14	200ml syringe front loading CT9000	Covidien
ZNQ1403/13/14	Audiometer and tympanometer combination	Mbali Medical Supplies

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

QUOTATION No.	DESCRIPTION	NAME OF COMPANY
ZNQ 1045/13-14	Cardiotocograph-single	KwaDube Medical
ZNQ 1020/13-14	Heat sealer	SAFMED (Pty) Ltd
ZNQ 1074/13-14	Lexmark Toner Cartridge	Thandanani Chemical
ZNQ 1021/13-14	Easy/accasional Chai with back support/arm rest	CS Ngobese (Pty) Ltd
ZNQ 880/13-14	Wheel chair boxes type 50 cm	Camicento

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL**

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ 151/13-2014	Painting of chapel	Kuhlesido Construction
ZNQ 152/13-2014	Renovation residents staff land	Primazane Trading
ZNQ 153/13-2014	Painting of medical manager, nursing manager and Dubazane	Phalafala Business Enterprise
ZNQ 154/13-2014	Painting of residents interior and exterior (boys)	Primazane Trading
ZNQ 155/13-2014	Repairs and renovation to nursing home	Sakhumkhumbi Wokunethezeka
ZNQ 156/13-2014	Painting of male ward and female ward and Passage to the ward	Ingxalothi Trading
ZNQ 116/13-2014	White plastic pill bag size 104 x 120 TLRO-P	Izimbongi Zakusasa

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL**

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	AMOUNT
ZNQ193/13	Gloves Latex Examination Prepowdered Long Cuff	Chaldean Trading 40CC	R60 192,00

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/153TR(12)	Supply and delivery of single fingerprint scanners for person identification and identity verification purpose for the SAPS Countrywide for a period of two (2) years: Division: Technology Management Services	SAPS: Division: Technology Management Services	Bytes Technology Group South Africa (Pty)Ltd

**DEPARTMENT OF DEFENCE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/014/2013	Supply and installation of roller shutter doors	Casper Combrik Electronics	R347 396,76

**DEPARTMENT OF DEFENCE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
CPSC/B/G/634/2012	Supply, delivery and installation of Security System at SADIC	Security and Communication Warehouse	R1 531 527,76

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/131TR(13)	Supply and delivery of multi channel digital voice logging recorders for the South African Police Service 10111 canters countrywide for a two (2) year term contract in accordance with SAPS Specification 35/2012	SAPS: Division: Technology Management Services	Voiceloggers SA (Pty) Ltd

**DEPARTMENT OF DEFENCE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/2677/2013	For the supply and delivery of office furniture	Mduduzimnguni	R123 825,00
B/G/2677/2013	For the supply and delivery of office furniture	ShaNeal Distributors	R109 728,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

QUOTATION No.	SUPPLY	COMPANY	AMOUNT
ZNQ 96/2013	80 Litre cooler boxes	Bafazi Business Corporation	R111 348,36
ZNQ 95/2013	52.8 Litre cooler boxes	Bafazi Business Corporation	R91 809,90
ZNQ 94/2013	21.5 Litre cooler boxes	Bafazi Business Corporation	R124 009,20
ZNQ 109/2013	Set Engineering Supplies CC	Water cooler bottles	R1 692,90
ZNQ 116/2012	Plastic—A-Frame Signage	Set Engineering Supplies cc	R4 959,00
ZNQ 121/2013	Containers—New	Titan Containers Services	R188 825,04
ZNQ 32/2013	DI 425 Cartridge	Seperation Scientific	R1 883,28



QUOTATION No.	SUPPLY	COMPANY	AMOUNT
ZNQ 122/2013	Safety Shoes	Fastworld Industries Kzn cc	R56 070,10
ZNQ 88/2013	Polyethylene bags	Phormpak Sa cc	R10 944,00
ZNQ 93/2013	Display Case/Pinning Board	Ndosi Matho Tourist	R1 938,00

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ: 2704/08/13	Rapid exchange hydratome with 30 mm cuttingwire preloaded with a 0.035 inch double sided tip Hydragewire	R89 997,30	Boston Scientific
ZNQ: 2730/08/13	High flux dialysers with surface area of 1.5-17	R11 628,00	Fresenius Medical Care
ZNQ: 2713/08/13	Syringes Medical Disposable, sterile, 3 part plastic with concentric tip plain 5 ml	R50 160,00	Palmed Medical
ZNQ: 2986/08/13	Dressing adherent transparent Flexigrip sterile without wound pad size: 10 cm x 12 cm	R115 824,00	Palmed Medical
ZNQ: 3681/09/13	Hand paper towels	R53 694,00	Progress Medical
ZNQ: 2693/08/13	Preloaded Advanix Biliary bend stent with Naviflex rapid exchange system. 10 French & 7 cm length stent size	R36 938,28	Boston Scientific
ZNQ: 2709/08/13	Rapid Exchange Hydratome with 20 mm cuttingwire preloaded with 0.035 inch double sided tip hydragewire	R89 997,30	Boston Scientific
ZNQ: 2706/08/13	Rapid Exchange extractor pro retrieval balloon (Distal injection). Size: 9-12 mm	R67 761,14	Boston Scientific
ZNQ: 2703/08/13	Rapid Exchange Extractor Pro Retrieval Balloon (Distal Injection) Size: 12-15 mm	R33 880,57	Boston Scientific
ZNQ: 1792/07/13	Otoacoustic Emission Screening Device	R159 315,00	Hass Industrial
ZNQ: 1347/06/13	Infusion sets, sterile, disposable 15 drops with Y-site	R24 800,00	Palmed Medical
ZNQ: 2581/08/13	Rapid exchange biliary balloon catheter 4 mm diameter, 4 cm length, 12 ATM	R31 847,84	Boston Scientific
ZNQ: 2672/08/13	High Flux Dialysers which are back filtration free with surface area of 2.0	R16 279,20	Fresenius Medical Care
ZNQ: 2451/08/13	Electrodes Medical Red Dot Adult Disposable	R26 676,00	Scientific Group
ZNQ: 2587/08/13	SCELO//Injection Needle Working Channel 2.2 mm outer diameter working length 230 cm, 22 gauge needle diameter & needle length	R11 419,38	Premier Urology CC
ZNQ: 2675/08/13	High Flux Dialysers which are back filtration with surface area of 1.4-1.6	R17 556,00	Adcock Ingram
ZNQ: 2676/08/13	Low Flux Dialysers with surface area of 1.2-1.3	R13 566,00	Adcock Ingram
ZNQ: 2674/08/13	High Flux Dialysers which are back filtration free with surface area of 1.2-1.3	R15 321,60	Fresenius Medical Care
ZNQ: 2520/08/13	Duralock C	R13 808,25	First Medical
ZNQ: 1012/06/13	Linear Cutter 75 mm	R28 411,59	Johnson & Johnson
ZNQ: 876/05/13	75 mm linear cutter	R24 352,79	Johnson & Johnson
ZNQ: 2712/08/13	Syringes Medical Disposable, sterile, 3 part, plastic with concentric tip plain 20 ml	R92 340,00	Palmed Medical
ZNQ: 2710/08/13	Syringes Medical Heparinized Arterial Blood Collection 3 ml, sterile, 3 part plastic	R48 792,00	Allenco Medical
ZNQ: 1772/07/13	Cutimed Silitec Sorbact Sacral—Super Absorbant Polyurethane Foam dressing 17.5 x 17 cm	R17 865,17	Assegai Health Care
ZNQ: 2719/08/13	Low Flux Dialysers with surface area of 1.2-1.3	R15 162,00	B. Braun
ZNQ: 5593/04/13	Neonatal disposable cardiac leads	R31 464,00	Duromed
ZNQ: 2671/08/13	High Flux Dialysers which are back filtration free with surface area of 2.0	R16 279,20	Fresenius Medical

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/15 TD(13)	Supply and delivery of six thousand three hundred and sixty one (6 361) crime scene marking aerosol to the SAPS on a once off basis	SAPS: Miscellaneous Store	Bid closed on: 2013-09-14	Company awarded to: Carima Products. The total bid amount is: R292 224,34 (VAT Incl)

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

QUOTATION No.	SERVICE	CLOSING DATE	CLOSING TIME	CONTACT PERSON
ZNQ710/2013-14	Supply and deliver office desk with 3 drawers solid wood lockable drawers. Size L 150 cm x H 75cm x W75CM	29/11/2013	11:00	Mr B.M. Gumede, Tel: (035) 592-0150 Ext. 212

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

QUOTATION No.	SUPPLY	AWARDED COMPANY	CLOSING DATE	CONTACT PERSON
ZNQ183A/13/14	Supply & install of symbolic signs board	Mamkhonto General Trading	13/06/2013	Winnie
ZNQ0040/13/14	Supply & delivery of plumbing material	Nokukhetha General Trading	13/06/2013	Winnie

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSH4/2013	The supply & delivery in good working order of ten (10) state of the Art, air and skin temperature controlled infant incubators, for use in the Neonatal ICU at Groote Schuur Hospital	Open bid	Phambili Hospital Products (Pty) Ltd	R684 223,25	0	25 October 2013

**DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DCS 51/1/2013	1-4	Kingsgate Clothing (Pty) Ltd	R3 018 265,00	Kingsgate	Emalahleni Management Area	9
DCS 51/1/2013	5	Zenzeleni Clothing (Pty) Ltd	R418 950,00	Zenzeleni	Emalahleni Management Area	10
DCS 53/1/2013	1-4	Kingsgate Clothing (Pty) Ltd	R1 915 812,50	Kingsgate	Emalahleni Management Area	0
DCS 56/2013	1	Kem Knit (Pty) Ltd	R2 230 000,00	Not indicated	Emalahleni Management Area	10
DCS 56/2013	2	Hextex	R1 506 408,00	Jersey Mens	Emalahleni Management Area	8
DCS 64/2013	1-2	Kem Knit (Pty) Ltd	R2 422 125,20	As specified	Emalahleni Management Area	10
DCS 70/2013	1-2	Field wear	R8 208 000,00	Not indicated	Emalahleni Management Area	8
HO 7/2013	1.1 3.1 3.2 and 4.1	Force Products CC	R3 783 600,00	1.1 Delux Riort 3.1 Force Midi 3.2 Force Mini 4.1 Force Maxi Shield	Emalahleni Management Area	5
HO 7/2013	2.1	Lightsaver (Pty) Ltd	R418 152,00	2.1 Super scanner	Emalahleni Management Area	10

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

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 630/2013/14	Sterile cotton woll prepacked	Dynamed Medical
ZNQ 620/2013/14	Cardiograph Single Channel	Kotsedi Medical
	<i>Contact person: Mr E.M. Khumalo, Tel. (034) 982-2111 Ext. 268</i>	

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

BID No.	SUPPLY	CONTRACTOR
ZNB5123/2013-H	The Development, Publication and Distribution of a montly Departmental Health Magazine	Ezempilo Publication
ZNB 6743/1/2013-H	Supply and Delivery of Stomatherapy Products: Flanges, wafers, woound and Fistula Managers: Various Institutions	<u>Kunene Health Care:</u> 33 53856 33 60565 33 60567 33 60683 33 60688 33 60690 33 80570 33 80571 33 80572 33 80573 33 80574 33 92402 33 92411  <u>Umsinsi Health Care:</u> 33 60561 33 60562 33 60564 33 60566 33 60570 33 60587 33 60588 33 60614 33 60615 33 60675 33 60679 33 60687 33 80682 33 80684 33 80686 33 80688 33 80690 33 80692 33 80694 33 80696 33 80698 33 80700 33 94200 33 92422 33 92424  <u>B Braun Medical (Pty) Ltd:</u> 33 60563 33 60569 33 60589 33 60591 33 60593 33 60595 33 80558 33 80560 33 80561 33 92602 33 92604 33 92606  <u>Hartmann-Vitamed (Pty) Ltd:</u> 33 60568 33 60590 33 60592 33 60616 33 60617 33 60618 33 60619 33 60676 33 60678 33 60680 33 60682 33 60684 33 60685 33 60686 33 80559  <u>Litha Medical (Pty)Ltd t/a Manta Medical:</u> 33 92410 33 92608

**DEPARTMENT OF ARTS AND CULTURE: PROVINCE OF KWAZULU-NATAL**

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER
DAC002/1314	Supply of music instruments	Bravoplex 494 CC t/a Halo Music
DAC003/1314	RFID Tagging Library Material	Quality Label Solutions CC t/a Tagtron Solutions

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

ZNQ	SUPPLY	SUPPLIER
02/10/2013-14	Swabs gauze 12 ply 100 x 100 mm unsterile	Logan Medical & Surgical
10/10/2013-14	Tubing silicone autoclavable 1.5 mt	Ancon Engineering Pty (Ltd)
16/10/2013-14	Installing of overhead bed rails at ward B2	Siyabonga Contractors

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL**

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ. 1641/2013	Supply of night dresses flannel large (quantity 425)	Apidus 227 CC
ZNQ. 1640/2013	Supply of draw sheets white (quantity 500)	Apidus 227 CC
ZNQ. 1639/2013	Supply of gowns surgeons Jade Green (quantity 400)	Apidus 227 CC
ZNQ 1642/2013	Supply of night dresses flannel X-large (quantity 425)	Iholo Investments
ZNQ 1638/2013	Supply & Install Split Type Air-conditioners (Quantity 8)	Cool leaders

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

ZNA No.	ITEM DESCRIPTION	AWARDED COMPANY
1423/13/14	550 boxes, Suture nylon, 2/0 6290CC = W795, (box/12)	Clinisut
1416/13/14	1 500 units, sets extension syringe for ivac P7000 (G304 2m)	Carefusion S.A.
1299/13/14	170 boxes, Suture syth VS238=316G, (Box/12)	Gabler Medical
1607/13/124	400 boxes, dressing fibrous hydrocolloid, 10 cm x 10 cm (box/10)	Umsinsi Healthcare Care (Pty Ltd
1600/13/14	400 units, sure press, high compression bandage	Umsinsi Healthcare Care (Pty) Ltd
1601/13/14	350 boxes, dressing hydrocolloid thick, 10 cm x 10 cm (box/05)	Umsinsi Healthcare Care (Pty) Ltd
1752/13/14	100 boxes, bags paper steam (asseptor), size: 06 (box/1000)	Safmed (Pty) Ltd
1300/13/14	Electrodes ECG paediatric, (Pkt/50)	Grobier Medicasl Supplies
1606/13/14	150 boxes, dressing fibrous hydrocolloid with ionic silver, 20 cm x 30 cm (box/05)	Umsinsi Healthcare Care (Pty) Ltd
1605/13/14	350 boxes, dressing fibrous hydrocolloid with ionic silver, AG, 15 cm x 15 cm (box/05)	Umsinsi Healthcare Care (Pty) Ltd
1429/13/14	300 boxes, Suture nylon 3/0 nY6324RC = 663G (box/12)	Clinisut
743/13/14	20 units, Thomas splint, size: small 20 units, Thomas splint, size: medium 20 units, Thomas splint, size: large 15 units, Thomas splint, size: Paediatric	Sibiya Trading & Projects
1109/13/14	05 units, repairs to midwall split under sir-conditoner (linen & surgical stores (ZNT2234/55G contractors are invited)	Air-conditioning Industrial Maintenance
1692/13/14	04 units, supply and replace split unit air-conditioner at Pharmacy (ZNT2234/55G contractors are invited	Cato Ridge Electrical Construction (Pty)Ltd
905/13/14	Supply and install split unit air-conditioners (Health and Safety & Regioinal Offices (ZNT2234/55G contractors are invited)	Heleza Air CC
1604/13/14	350 boxes, dressing fibrous hydrocolloid with ionic silver, AG, 10 cm x 10 cm (box/10)	Umsinsi Healthcare Care (Pty) Ltd
1602/13/14	270 boxes, dressing hydrocolloid thick, 20 cm x 30 cm (box/03)	Umsinsi Healthcare Care (Pty) Ltd
1475/13/14	130 units, Stapler linear premium 90	Dinaledi Medical (Pty) Ltd
1603/13/14	350 boxes, dressing hydrocolloid sacral with boarder, 15 cm x 15 cm (box/05)	Umsinsi Healthcare Care (Pty) Ltd.

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

ZNQ ND No.	DESCRIPTION	COMPANY
823/2013-14	Surfit plus 32 mm urostomy bag with accuseal tap	Umsinsi Healthcare
851/2013-14	Palmed Medical & Surgical	Palmet Medical & Surgical
854/2013-14	Askina Calgitrol AG	Dinaledi Medical
855/2013-14	Hydroconductive wound dressing with leva fibre	Beier Drawtex Healthcare
882/2013-14	Cavillon Cream 92G	GMS Healthcare
883/2013-14	Disposable staple removers	Multisurge
919/2013-14	Syringes Disposables Sterile 10 ml	Isigidi Trading
1069/2013-14	Sphygmomanometers Electronic	Duromed CC
836/2013-14	Stoma Hesive Paste 60G	Coloplast
917/2013-14	Syringes Disposable Sterile 2 ml	Isigidi Trading
876/2013-14	Suprapubic Catheters 16G	Multisurge
881/2013-14	Cavillon Spray 28 ml	GMS Healthcare
844/2013-14	Inadine Dressing 9.5 x 9.5 cm x 11 x 5 cm	Palmed Medical
870/2013-14	Bioceramic dressing 45 x 200 mm x 200 x 150 mm	Odyssey Skin Solution
848/2013-14	Granuflex 10 x 10, 20 x 30, 20 x 20	Coloplast
842/2013-14	Ileodress Transparent 19 mm drainable bag	Coloplast
837/2013-14	Skin Barrier Wipes	Umsinsi Medical
978/2013-14	Supply and install reception counter	Sakhumkhumbi
845/2013-14	Allevyn Dressing	Odyssey Skin Solution
1087/2013-14	Supply and install steel shelving	Phuze Mthomjeni Trading
877/2013-14	Leg Strapping	Coloplast
383/2013-14	Adhesive remover wipes	Umsinsi Healthcare
918/2013-14	Syringes Disposable 5 ml	Isigidi Trading
843/2013-14	Activelife Transparent Drainable bag	Coloplast

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

ZNQ ND No.	DESCRIPTION	COMPANY
PH381/13GAZ	Disp. gowns sterile XL non-woven—4 050 units	Camicento
PH749/13GAZ	Towel paper hand 1 ply white 205 mm x 150 m	Progress Medical
PH364/13GAZ	Set admin IV standard 20 drops (Luer lock swivel)—10 000 units	Carefusion
PH799/13GAZ	Suture Chromic 2W763 on 50 mm 1/2—250 boxes	Johnson & Johnson
PH788/13GAZ	Suture Black 3W 193—612 boxes	Johnston & Johnson
PH325/13GAZ	Dressing wound adhesive bactrigress 10 x 10—600 boxes	Icembe Medical
PH724/13GAZ	Gloves Latex non sterile medium—3 800 boxes	Casene Agencies
PH562/13GAZ	Bandages Crepe Grade 2 100 mm (12/pkt)—18 000 units	Progress Medical
PH480/13GAZ	Swabs Gauze absorb 100 x 100 mm 8 ply ster—350 cases	Logan Medical
SB471/13GAZ	Contreet Foam 20 x 20 cm with 3D Polymer structure—80 boxes	Kunene Healthcare
PH465/13GAZ	Pads sanitary mat post loops Dr Whites—2 700 pkts	Assegai Healthcare
PH781/13GAZ	Disp draw sheets 1 m x 1.56 m—450 boxes	Progress Medical
SB 306/13GAZ	Kodak Dryview Laser Image Film—40 trays	Tecmed Africa
NC37/13GAZ	Attest Tubes 1294—850 units	GMS Healthcare
PH424/13GAZ	Dressing Wound 15 x 25 Kaltostat or Equiv—80 boxes	Umsinsi Healthcare
PH531/13GAZ	Paper steri crepe white 900 x 900mm (100 sheets/pkt)—600 pkts	Assegai Healthcare
PH717/13GAZ	Tubing silicone autoclavable 204—300 rolls	Marcus Medical

ZNQ ND No.	DESCRIPTION	COMPANY
PH539/13GAZ	Sets Extension mini volume—7 800 boxes	DPR Pharmaceuticals
PH473/13GAZ	Syringe Disp Luer 2.5 ml—130 000 units	Palmed Medical
PH789/13GAZ	Bandages Elastic 50 mm x 3 m—3 600 rolls	Dynamed Medical
PH783/13GAZ	Bandages Elastic 50 mm x 3 m—3 600 boxes	Dynamed Medical
PH478/13GAZ	Syringes HEP Arterial 3 ml—20 000 units	Allenco Medical
PH532/13GAZ	Paper steri crepe green 900 x 1 300 mm—600 pkts	Assegai Healthcare
PH471/13GAZ	Bandages Elastic ADH Plast 75 mm x 4.5 m Tensoplast—4 000RLS	BSN Medical
PH623/13GAZ	Gauze Absorbent Rib 25 mm x 10 m	Infinity Industrial
PH680/13GAZ	Razor Shaving Disp—500 boxes	Multisurge
PH379/13GAZ	Pads sanitary mat Dr Whites or Equiv—7 200 Pkts	BSN Medical
PH543/13GAZ	Electrode ECG Disposable Pre Celled Adult—66 000 units	Easy Africa Solutions.
PH611/13GAZ	Towels paper white single ply—16 000 pkts	Winile Investments
PH724/13GAZ	Gloves latex non sterile medium—3 800 boxes	Casene Agencies
PH606/13GAZ	Bactrigrass or equiv 10 x 10—822 boxes	Icembe Medical
NC19/13GAZ	Filter Pall Lipipor NLF 2E (PAEDS)—600 units	Filterworks (Pty) Ltd
SB472/13GAZ	Biatain IBU 15 x 15 cm—80 boxes	Palmed Medical
SB314/13GAZ	Physiomesh 15 x 15 cm—20 units	Johnson & Johnson
PH135/13GAZ	Napkins Baby Disposable small 2.5–4 kg—350 boxes	Validus Medical
PH557/13GAZ	Tape Sealing Autoclavable—1 200 rolls	Lasa Medical
PH520/13GAZ	Nebulizer Kit Child 100/box—4 800 units	Iziko Medical
PH549/13GAZ	Syringes disposable luer 20 ml—102 000 units	Endomed
PH483/13GAZ	Dressing Gauze Paraffin BP 10 x 10—1 800 boxes	Icembe Medical
DN395/13GAZ	Repair Potholes and re-tar at Drs Residence	Ligit Prop
PH482/13GAZ	Dressing Gauze Chlrooxidene BP 10 x 40—800 boxes	Icembe Medical
PH506/13GAZ	Gloves Surg Ster P/F DBL Gloving Size 6—400 boxes	Supra Latex
PH604/13GAZ	Actosorb or Equivalent dressing 10.5 x 10.5—474 boxes	Dinaledi Medical
PH537/13GAZ	Swabs Disp sterile taped 370 x 450—200 cases	Multisurge
PH541/13GAZ	Catheter Multi CVC 20 cm 3 Lumen—500 units	Teleflex Medical
PH246/13GAZ	Swabs gauze absorbent sterile 100 x 100 ply—350 cases	Gibela Trade & Invest
DN318/13GAZ	Supply & Fit Curtains in wards I2A/OOPD/14A&B	Naidu's Curtaining
SB463/13GAZ	Closed suction system ET 14FR DBL Swivel Elbow—500 units	S'Buko's Manufacture & Trading
SB457/13GAZ	Acticoat Antimicrobial Barrier dressize 10 x 20 cm—50 boxes	Icembe Medical
SB460/13GAZ	Acticoat Antimicrobial Barrier dressize 20 x 40 cm—50 boxes	Icembe Medical
PH527/13GAZ	Needles Hypo Luer 25G (Orange)—3 600 boxes	Allenco Medical
PH385/13GAZ	Aprons plastic full body blue—400 000 units	Good value
PH569/13GAZ	Swabs Gauze Absorbent sterile 100 x 100 8 ply—50 boxes	Logan Medical
PH472/13GAZ	Tegaderm (1624W)—800 boxes	Progress Medical
PH500/13GAZ	Gloves Exam Nat. Rubber sterile small P/F—1 000 boxes	Chaldean Trading
PH476/13GAZ	Syringes disp luer 5 ml—150 000 units	Isigidi Trade
PH714/13GAZ	Swabs Gauze absorb 100 mm x 100 mm 8 ply—5 000 pkts	Logan Medical
PH518/13GAZ	Disp vomit bags 20/BX—273 boxes	Palmed Medical
PH546/13GAZ	Syringe Disp Luer 2.5 ml—120 000 units	Meddreg Tecnology

ZNQ ND No.	DESCRIPTION	COMPANY
PH523/13GAZ	Bandages P.O.P. 150 mm x 3.5—600 dozen	BSN Medical
PH453/13GAZ	Acticoat Antimicrobial Barrier dressing or equiv—50 bxs	GMS Healthcare
PH517/13GAZ	Envelopes Patients Specimen Plastic—3 500 pkts	Ins Investments
PH122/13GAZ	N95 Surgial Face Mask—798 boxes	Camicento
PH607/13GAZ	Jelonet 10 x 40 cm or equiv—832 boxes	Icembe Medical
PH489/13GAZ	Dres Wound Hydrocellular High Absorb—400 boxes	Icembe Medical
NC205/13GAZ	Hydroconductive Wound Dressing—250 units	Beier Drawtex
PH602/13GAZ	Allevyn Cavity 12 x 4 cm—252 boxes	Icembe Medical
PH801/13GAZ	Bandages Plaster of Paris 200 mm Gypsona—720 dozen	Allenco Medical
PH792/13GAZ	Tubes ET PVC Oral cuffed 7.0 M—2 000 UNITS	Dinaledi Medical
PH501/13GAZ	Gloves Nat Rubber Exam Ster Large P/F—800 boxes	Mamisa Trading
SB316/13GAZ	Elisio 17H Dialyzers—240 units	Alpro Medical
PH775/13GAZ	Bag paper steam steri size 11—90 pkts	Meddreg Technology
PH498/13GAZ	Gloves Exam Nat. rubber P/free N/Sterile—Small—3 800 boxes	Multisurge
PH750/13GAZ	Cannula IV 24G (Yellow)—39 900 units	Platinum Medical
PH778/13GAZ	Pads Sanitary Dr Whites—7 200 pkts	Unitrade
PH776/13GAZ	Bags paper steam steri size 11—90 pkts	Meddreg Technology
PH800/13GAZ	Diapers Adult be sure—900 pkts	Unitrade
PH6811/13GAZ	Swabs Disp. Sterile Tapes 370 x 450 x 4 ply—170 boxes	Multisurge
PH560/13GAZ	Catheter Single Lumen 20 cm—500 units	Teleflex Medical
PH521/13GAZ	Nebuliser Kit Adult—8 400 units	Iziko Medical
PH725/13GAZ	Gloves Latex N/Sterile Large—3 800 boxes	Inkosi Health Care
PH548/13GAZ	Syringes Disp. Luer 2.5 ml—120 000	Natsas Medical
PH566/13GAZ	Disp. Re-inforced surg gowns sterile XL-2 000 units	Camicento
PH533/13GAZ	Disp. PVC Liners White—7 800 units	Gabler Medical
PH499/13GAZ	Gloves Exam Natural Sterile P/Free Med—1 000 boxes	Mamisa Trading
PH409/13GAZ	Skin Traction Kit adult—400 units	BSN Medical
PH478/13GAZ	Disp Re-inforced sterile surg gowns XL—2 000 units	Priortex Micronclean
PH786/13GAZ	Suture Chromic Catgut L75cm—600 boxes	Clinisut
PH525/13GAZ	Bandages POP 75 mm—1 000 boxes	Allenco Medical
PH797/13GAZ	Suture Chromic 1 W 762 50 mm 1/2 circle—600 boxes	Clinisut
PH793/13GAZ	Tube suction Yankauer Standard tip with vent—7 560 unit	Dynamed Medical
PH779/13GAZ	Needle Spinal Ster 26Gx 90 mm Pencil Point—2 000 units	Smiths Medical
PH635/13GAZ	Disp Vomit bags 20/Bx—294 boxes	Meddreg Technology
PH603/13GAZ	Actisorb dressing 10.5 x 19 cm—384 boxes	Dinaledi Medical
PH470/13GAZ	Tubing natural rubber Latex 205 15 meter—100 rolls	Iziko Medical

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

BID No.	DESCRIPTION	AWARD TO	POINTS SCORED	PRICE
ZNQ244/08/13	Sphygmomanometers Electronic-NIBP and Spo2 with Pleth Wave from Display x 06 units	KwaDube Medical	86.33	R62 996,40
ZNQ147/06/13	Bags tablets x 300 000 units	Camicento		R129 000,00
ZNQ300/09/13	Cardiotocograph-Single x 01 unit	KwaDube Medical	70.86	R13 338,00
ZNQ232/08/13	Cardiotocograph-Single x 07 units	KwaDube Medical	76.71	R124 659,00

BID No.	DESCRIPTION	AWARD TO	POINTS SCORED	PRICE
ZNQ148/06/13	Hyfrecator Machine with cautery Tips x 01 unit	Medhold	89.99	R10 459,50
ZNQ76/05/13	Bio-ceramic wound dressing 10 cm x 15 cm x 1 500 boxes	Odysseys Skin Solutions	92.00	R18 376,89
ZNQ264/09/13	Electrocardiograph-12 Channel ECG Recorder x 01 unit	KwaDube Medical	92.00	R18 376,89
ZNQ264/09/13	Electrocardiograph-12 Channel ECG Recorder x 01 unit	KwaDube Medical	92.00	R18 376,89
ZNQ223/08/13	Aquaplast T-Thermoplastic splint material, 3,2 mm x 60 cm x 90 x 90 cm sheet, white, transparent on heating, self-bonding	Duomed cc	83.60	R45 600,00
ZNQ219/07/13	H1314048 service contract to lawnmowers and brush cutters	Pietermaritzburg power products cc	98.00	R467,40
ZNQ286/09/13	H1314098—Create workstation—HTS	Shayimpi Security and Trading	80.00	R71 060,00
ZNQ236/08/13	Lowering of hatches at Patient Admin New Patient cases	Asiphekona	96.00	R93 700,00
ZNQ229/08/13	Supply and deliver 2 stroke oil 500 ml per month	Lindintokozo pty (ltd)	96.00	R29 750,00
ZNQ230/08/13	Pest control for various clinics	Hankai Pest Control & Trading	80.00	R34 800,00
ZNQ220/08/13	Bandage crepe cotton, size 150 mm x 900 dozens	Gibela Trading and Invest 1001cc	80.00	R37 602,90
ZNQ285/09/12	Upgrade ablution and shower facility at physiotherapy	Isiphonjabulo 3 (Pty) Ltd	88.71	R80 740,00
ZNQ251/08/13	Supply and Install batho pele principle & patients' rights	Phefumula Investments (pty) ltd	96.00	R44 000,00

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

No.	Bidder Name	BID No.	DESCRIPTION	BBBEE LEVEL	AWARD PRICE
1	Datategra	MHSC/011/13-14	Supply of second and third year microsoft open value licensing	Level 2	R1 406 520,19
2	Regenesys Business School	MHSC/006/2013-14	Project Management for Office Based Managers	Level 3	R68 000,00
3	Bytes	MHSC/009/2013-14	PBX	0	R240 104,45

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NEWCASTLE PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ154/13	600 x packets of paper steri crepe green 900 mm x 1 300 mm	Assegai Healthcare

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****KWAZULU-NATAL HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT**

BID No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 114/13/14	New walkways paving and driveway at Caluza Clinic	Mumbo's Service
ZNQ 166/13/14	New paving of the parking at Maguzu Clinic	Cymes Contractors CC



**KWAZULU-NATAL CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

BID No.	DESCRIPTION	DISTRICT MUNICIPALITY	BIDDER	BID PRICE
ZNT 1908/2013 LG	Develop district growth and development plans for Amajuba, Uthukela, Uthungulu, Zululand, Ilembe, Sisonke and Umzinyathi District	Amajuba	Lazarus Development CC	R396 720,00
		Uthukela	Black Balance Projects (Pty) Ltd	R439 922,22
		Uthungulu	K2M Technology (Pty) Ltd	R398 500,00
		Zululand	Lazarus Development CC	R395 580,00
		Ilembe	Black Balance Projects (Pty) Ltd	R402 740,00
		Sisonke	The Planning Initiative	R480 000,00
		Umzinyathi	K2M Technology (Pty) Ltd	R398 500,00

**KWAZULU-NATAL CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

BID No.	DESCRIPTION	CONTRACTOR	BID PRICE	CONTACT PERSON
ZNT 1913/2013 LG	Research on the impact of urbanisation and migration patterns in KwaZulu-Natal	Urban-Econ KZN (Pty) Ltd	R468 549,65	
ZNT 1915/2013 LG	Installation of Intakatech Water Treatment Package Plants: KZN, Uthukela DM, Infrastructure at plant site at Weenen	CBNT Construction CC in JV with Klomac Engineering CC	R4 331 908,10	
ZNT 1918/2013 LG	Research on the establishment of the learning institute for traditional leadership (Amakhosi) in KwaZulu-Natal	Sibaya Consultants	R950 000,00	Ms Lindiwe Madlala, Tel: (033) 395-2174

**NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCES CLAIMED	CONTRACT PRICE	CONTRACT DURATION
NRCS 003-2013/2014	Appointment of Travel Management Agency for a period of three (3) years	Travel with Flair (Pty) Ltd (100 points)	R1 884 000,00	3 (three) years

**NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA**

BID No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER	CONTRACT PRICE	CONTRACT DURATION
NPA 06-13/14	Appointment of an accredited service provider/s to provide recruitment, selection and placement training to the NPA	Mogale Solution Providers	R957 600,00	Twelve (12) months
NPA 17-12/13	Appointment of service provider/s to supply and deliver stationery to the NPA Gauteng regional offices	Mofenyi Mining and Projects (Pty) Ltd	R1 895 695,84	Twenty four (24) months

**DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
DTI 08/13-14	Appointment of a multi-disciplinary consulting engineering firm to assess capital assets in investment projects supported by the enterprise organisation (TEO)	Delta Built Environment Consultants	R895,71 (average hourly rate)	B-BBEE (10): 9
DTI 21/12-13	Closed bid—appointment of a multi-disciplinary consulting franchising firm to first conduct research and thereafter package five (5) small businesses as micro franchises	Franchise Lending Solutions, t/a SA Franchise Warehouse	R1 506 111,00	B-BBEE (10): 5

**BANKING SECTOR EDUCATION AND TRAINING AUTHORITY—BANKSETA**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
BS/2013/ RFB246	RPL	Chartall	R16 990 400,00	4	31st May 2014
BS/2013/ RFB235	IEDP Investment Banking	GIBS	R23 198 878,00	4	31st May 2016
IEDP RFB 228	IEDP—Retail banking	Wits	R17 863 226,00	5	March 2016

**KWAZULU-NATAL TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNB 1343/13 T	Tender for Geographical Information System (GIS): Maintenance and support and development of an integrated geodatabase	MHP Geospace
ZNT 3322/13T	Construction of D1264 Bridge at KM 3.714 and KM 3.967 in the Bergville Area	Barleda 65 CC

**GOVERNMENT COMMUNICATION AND INFORMATION SYSTEM (GCIS)****KWAZULU-NATAL LEGISLATURE**

BID No.	ITEM/SERVICE DESCRIPTION	NAME OF THE BIDDER	VALUE OF THE BID (VAT inclusive)
GCIS 001 2013/2014	Rendering of cleaning service for a period of twenty four (24) months and hygiene service for a period of seventeen (17) months to GCIS head office	Rams Garden and Cleaning Service	R2 644 695,67

**KWAZULU-NATAL PROVINCIAL TREASURY**

BID No.	SERVICE	SERVICE PROVIDER	CONTRACT VALUE	CONTRACT PERIOD
BID 1188/2013-F	To render cleaning services to the KwaZulu-Natal Provincial Treasury for a period of 3 years	Sizimisele Ngomsebenzi Trading	R4 825 851,12 (VAT inclusive)	3 years

**KWAZULU-NATAL HEALTH: MONTEBELLO HOSPITAL**

BID No.	DESCRIPTION	AWARDED TO
ZNQ 51-2013/14	Replacement of roof sheeting with clip-lock at Kwanyuswa Clinic	Hlase Enterprice & Construction
ZNQ 53-2013/14	Replacement of roof sheeting with clip-lock at Esidumbini Clinic Res.	Hlengiwe Construction
ZNQ 55-2013/14	Repairs and renovations to Nurses Resident No. 2 at Chibini Clinic	Latha Electrical Constructors CC
ZNQ 57-2013/14	Replacement of marley tiles with vinyl at Kwanyuswa Clinic	Gladys Trading CC
ZNQ 62-2013/14	Construction of storm water drains at Montebello Hospital	Hlengiwe Construction
ZNQ 63-2013/14	Construction of storm water stands at Montebello Hospital	Hlengiwe Construction
ZNQ 69W	Repairs and renovations (two bedroom park home)	Hlase Enterprise & Construction
ZNQ 169-2013/14	Tilting pan pedestal mounting	Hotel Requisites
ZNQ 170-2013/14	Steam oven	Hotel Requisites
ZNQ 2261-2013/14	Meal carrier cam cart	Hotel Requisites

**KWAZULU-NATAL HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

BID No.	SERVICE	AWARDED TO
ZNB 9035/2013-H	Upgrading of internal road: Nkonjeni Hospital	Amaviro Trading Enterprise
ZNB 3753/2013-H	Cleaning of buildings and offices: Capital Towers	Shanela Cleaning Solutions (Pty) Ltd, t/a Superclean
ZNB 3753/2013-H	Cleaning of buildings and offices: Natalia Building	Sihlefuthi Contracting & Trading CC
ZNB 3753/2013-H	Cleaning of buildings and offices: Medical Chambers	Xolisizwe Trading & Projects CC
ZNB 3753/2013-H	Cleaning of buildings and offices: Central Provincial Stores	Shanela Cleaning Solutions (Pty) Ltd, t/a Superclean
ZNB 3753/2013-H	Cleaning of buildings and offices: KZN College of Nursing	Sihlefuthi Contracting & Trading CC
ZNB 3753/2013-H	Cleaning of buildings and offices: HAST Unit—Old Greys	Meondo Trading 369 CC

**THE PRESIDENCY: DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION**

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
T4/2013	FSD: Learning and communication support	String Communications	R1 163 276,00
T3/2013	Management performance assessment analysis and case studies development support for 2013/2014 and 2014/2015 assessment cycle	Graduate School Public and Development Management	R2 863 968,00

**RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF: REGISTRAR OF DEEDS**

BID No.	BID DESCRIPTION	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	BBBEE STATUS LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
DRDLR (CRD-06) 2013/14	Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform: Vryburg Deeds Registry Office for a period of 36 months. <i>Enquiries:</i> Mr L. Rashango, Tel: (012) 338-7303, LRashango@ruraldevelopment.gov.za	Zilwa Cleaning and Gardening Services	R656 680,00	Level 3 Contributor 16 Points

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 210/1314	CVP Quad Lumen	Teleflex Medical	80.00	Arrow	R 37 848,00	2-3 weeks
PSH 197/1314	Occupational Therapy	Medio Tronics KZN	-43.98	Various	R 24 006,12	2-4 weeks
PSH 240/1314	Cleaning of water tanks at various clinics	RA Davidson	92.00		R 71 392,50	
PSH 241/1314	General building repairs at Port Shepstone Hospital	King Bros. Building Services	-231.76		R132 522,72	
PSH 241(A)/1314	Repair guard house at Port Shepstone Clinic	King Bros. Building Services	88.19		R112 117,43	
PSH 241(B)/1314	Repair of roof at Marburg Clinic	Dubadlela 696 Trading Enterprises	57.89		R 65 078,10	
PSH 241(C)/1314	General repairs at Umtentweni Clinic	King Bros. Building Services	64.10		R 42 066,00	
PSH 243/1314	Clip applier	Dinaledi Medical	71.86	Covidien	R 73 507,20	4 weeks
PSH 244/1314	Tracheostomy tubes	Allenco Medical	77.00	Tracoe	R 91 946,70	7 days
PSH 247/1314	Bedspreads cot patient 140 x 182 cm	Iholo Investments CC	96.00	IHO	R136 800,00	6-8 weeks
PSH 257/1314	Nightdress white flannelette—size Large	Siyaya Enterprise	-144.00	Nightdress-Lee White	R 16 000,00	4-6 weeks

**D. TENDER INVITATIONS CANCELLED****WESTERN CAPE PROVINCIAL GOVERNMENT**

*Tender Number:* **RCCH12-2013**

*Description:* Bid RCCH12/2013 RETCAM Camera. *Note:* Tender documents at a non-refundable fee of R50,00 set per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch code: 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. *Enquiries:* Mr E Philander, Tel. (021) 658-5493. Facsimile (021) 658-5045 or Facsimile to E-mail: 086 562 1311.

*Required at:* Red Cross War Memorial Children's Hospital.

*Due at 11:00:* Cancelled.

*Tenders obtainable from:* Cancelled.

**DEPARTMENT OF CORRECTIONAL SERVICES**

*Bid No.:* **DCS 59/2013**

*Supply:* Supply and delivery of shoulder flashes, coat of arms and epaulettes.

**THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)**

*RFB No.:* **NRCS 014-2012/2013**

*Service description:* Appointment of a reputable service provider to supply and deliver laptops and desktops computers.

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

*Quotation Number:* **ZNQ 160/13-14**

*Supply:* Defibrillator with accessories kit.

*Quantity:* 15 units.

*Closing date:* 22-10-2013.

*Closing time:* 11:00.

*Enquiries:* Miss. Z.F. Langa.

*Regarding spec.:* Contact Z.F. Langa.

*Quotation Number:* **ZNQ 506/13-14**

*Supply:* Supply fertile soil, buffalo grass and plaint in Church of Scotland Hospital.

*Site inspection date:* 29-10-2012.

*Closing date:* 05-11-2013.

*Closing time:* 11:00.

*Enquiries:* Miss. Z.F. Langa.

**THE PLAYHOUSE COMPANY**

*Tender No.:* **PHC 31/2013**

*Service:* Call for submissions/pitches at no risk for a creative/graphic design agency, to undertake all print and electronic graphic design for The Playhouse Company productions, events, activities, etc.

*Status:* Cancelled.

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

*Bid Number:* **HP13/029.**  
*Service description:* Procurement of VMware Licenses.

**SOUTH AFRICAN POLICE SERVICE**

*Bid:* **19/1/9/1/78TB (13)**  
*Supply:* 24 months service contract for generator plants and interrelated electrical reticulation: Eastern Cape Province: East London Area.  
*Reason for cancellation:* None responsiveness.  
*Take note:* The bid will be re-advertised on 2013-11-22 under 19/1/9/148 TB(13): 24 month service contract for generator plants and interrelated electrical reticulation: Eastern Cape Province: East London Area.

**SOUTH AFRICA POLICE SERVICE**

*Bid No.:* **19-1-9-17TD(13)**  
*Description:* Supply and delivery of three thousand eight hundred and thirty (3 830) safety goggles wide vision to the SAPS on a once off basis.  
*Required at:* SAPS: Miscellaneous Store.  
*Due at 11:00:* Bid closed on: 2013-09-17.  
*Awarded to & bid amount:* The bid has been cancelled.

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

*Quotation Number:* **494/2013**  
*Description of item:* Audimeter and tympanometer combination screening unit.  
*Contact person:* Musa – (032) 294-8000.  
*Quotation Number:* **496/2013**  
*Description of item:* Analyser middle air tympanometer.  
*Contact person:* Musa – (032) 294-8000.

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

*Bid No.:* **ZNQ576/03/12**  
*Description:* Theatre gowns patients white (XL) x 500 units.  
*Closing date:* 24 April 2013.  
*Enquiries:* Mr T. B. Ngcobo, Tel. (033) 395-4275.  
*Bid No.:* **ZNQ580/03/12**  
*Description:* Towels fenestrated green (cotton) x 500 units.  
*Closing date:* 24 April 2013.  
*Enquiries:* Mr T. B. Ngcobo, Tel. (033) 395-4275.

**MUNICIPAL DEMARCATION BOARD**

*Bid No.:* **007/2013/MDB**  
*Bid description:* Appointment of a service provider to conduct municipal capacity assessment 2013/14.  
*Closing date:* 13 September 2013.  
*Note:* Notice is hereby given that the above-mentioned tender has been cancelled. This tender is being re-advertised.  
*Enquiries:* Supply Chain Management: Municipal Demarcation Board: Mr M. Gqalane, Tel. (012) 342-2481.

**SITA**

*Bid No.:* **RFB 1116/2013**  
*Description:* Request to appointment of a service provider, configure and manage a search solution for the DTI Internet and Intranet side.  
*Bid No.:* **RFB 1043/2013**  
*Description:* Procurement of stationery for a period of three (3) years.

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

*Bid No.:* **ZNQ91/2013-14 and ZNQ92/2013-14**  
*Description:* Disposable Incontinence Diapers X-large blue and large and gloves heavy duty arista dermagrip large and X-large.  
*Advert date:* 1 November 2013.  
*Status:* Cancelled.

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

*ZNQ No.:* **ZNQ 06/10/2013-14**  
*Supply:* Ophthalmic tonometer x 1 unit.  
*Remarks:* Cancelled wrong specification.  
*ZNQ No.:* **ZNQ 14/10/2013-14**  
*Supply:* Bolted steel shelving open unit code sz27457 high 1905 as per spec.  
*Remarks:* Cancelled wrong specification.

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

<i>Bid No.:</i>	<b>ZNB 5181/2013-H</b>
<i>Supply:</i>	Cancellation—The supply and installation of Ear, Nose and Throat (ENT) Equipment: Various Institutions.
<i>Bid No.:</i>	<b>ZNB 9341/2013-H</b>
<i>Supply:</i>	Cancellation—The supply and installation of Mortuary Cold Room Container: Mseleni Hospital.

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

<i>ZNQ No.:</i>	<b>PH 609/13 GAZ</b>
<i>Description:</i>	Intrasite gel 25 gram—486 boxes.
<i>ZNQ No.:</i>	<b>PH 490/13 GAZ</b>
<i>Description:</i>	Intrasite gel 15 gram—640 boxes.
<i>ZNQ No.:</i>	<b>PH 486/13 GAZ</b>
<i>Description:</i>	Dressing wound granuflex 10 x 10—1 400 boxes.

**E. ERRATUM****DEPARTMENT OF PUBLIC WORKS: DURBAN REGIONAL OFFICE****Ratification of bid numbers**

**DBN13/11/09** Justice: Somtseu Magistrate's Court: Provisioning of cleaning and hygiene service.

**DBN13/11/10** Justice: Umlazi Magistrate's Court: Provisioning of cleaning and hygiene service.

The above bids were advertised on 15 November 2013. We have discovered that the bids numbers are duplicated with other bid numbers.

The correct bid numbers for these projects are as follows:

**DBN13/11/24** Justice: Umlazi Magistrate's Court: Provisioning of cleaning and hygiene service.

**DBN13/11/25** Justice: Durban Somtseu Magistrate's Court: Provisioning of cleaning and hygiene service.

*Business hours:* 07h45 to 12h45  
13h30 to 14h00

*Enquiries:* Miss Sibongile Masuku (Room 5)  
Tel. (031) 314-7213, Fax. (031) 332-5853  
E-mail: sibongilemasuku@dpw.gov.za

**THE SOUTH AFRICAN POST OFFICE****ERRATUM**

1. The South African Post Office advertised the following Request for Proposals (RFPs), in the *Sunday Times*, *City Press*, *Rapport* and *Government Bulletin*, on the 3rd of November 2013.

**NB:** Please note the **Closing times** as indicated below:

RFP REFERENCES	CLOSING DATE AND TIME
52/Note Cash Drawers/12/13/LN	04 December 2013 at 11:00 am
52/Scanners (Corded and Cordless)/12/13/LN	04 December 2013 at 11:00 am
52/Pat Label Printers/12/13/LN	05 December 2013 at 11:00 am
52/Report Printers/12/13/LN	05 December 2013 at 11:00 am
52/Note Counters/12/13/LN	05 December 2013 at 11:00 am
52/Receipt Printers/12/13/LN	05 December 2013 at 11:00 am

2. **Availability of the RFP Documents.**

**NB:** Please take note that collection of RFP documents venues, contact details, collection date and times remain the same.

3. **Contact persons:**

Attention: Thabang Maswi/Lungile Nkomo  
Tel.: (012) 845-2457/2553  
Mobile: 082 652 0186/082 361 1901  
Fax: (086) 537-2595/(086) 537-4148

**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

**Any complaints on the State Bidding system can be lodged with the Public Protector,**

**ADV. THULI MANDONSELA**

**at the following address:**  
**Private Bag X677,**  
**Pretoria, 0001.**  
**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contract Management:

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

**Enquiries:** Tel.: (012) 315-5858; Fax: (012) 315-5734.

**Postal address:** Private Bag X115, Pretoria, 0001.

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

**Electronic bids:** Bids can also be downloaded from [www.globalerfx.com](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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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.  
**Enquiries:** Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45  
Daisy Maraba, Tel: (012) 406-7742 Mondays to Fridays  
Fax: (012) 323-5841  
E-mail: daisy.maraba@energy.gov.za
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Room 17, Klipfontein Road, Rondebosch.  
**Enquiries:** Mr E. Philander **Office hours:** 07:30–16:00  
Tel. (021) 658-5493, Fax 086 562 1311 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 Bongzi Mthombeni-Nyalungu **Office hours:** 7:30–12:45 and 13:30–16:00  
Tel. (012) 310-5965/5017, Fax (012) 310-5915 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**  
**Enquiries:** Ms Thokozile Dlungwana, Tel. (012) 366-6976 **Office hours:** 07:15–16:00  
Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mondays to Fridays  
Ms Thembeke Hlazo, Tel. (012) 336-7066  
Fax. (012) 325-6111
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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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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.  
**Enquiries:** Mr. Kobus Watson **Office hours:** 07:30–12:15 and 13:00–16:00  
Tel. (012) 312-7566, 082 780 4832 Mondays to Fridays  
E-mail: kobusw@dsd.gov.za
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- 155** The Area Manager: Correctional Services: Colesberg, Private Bag X8, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.  
**Enquiries:** Mr Hannes Marais **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (051) 753-9550, Fax (051) 753-0383 Mondays to Fridays
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- 157** The Area Manager: Correctional Services: De Aar, 43 Grobler Street, De Aar, or Private Bag X1007, De Aar, 7000; or handed in at Correctional Services, Logistics, De Aar.  
**Enquiries:** J. S. Marais **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (051) 753-0564/0201, Fax (051) 753-1222 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** M. M. Subailey,  
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 265A** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,  
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)
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- 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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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description  
Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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:** Mr T. Q. Arendse  
Tel. (021) 787-5207, Fax (021) 787-5171
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays

**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  
Tel: (012) 684-2356,  
Fax: (012) 684-2442

**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays

**Bid payments:** 08h00 to 12h00 *only*  
**No payments accepted on Fridays**  
**Only cash and exact amount please**

**407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

**Enquiries:** See tender description

**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

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

**Enquiries:** Mr X. Vabaza  
Tel. (021) 483-8718  
Fax (021) 483-2530

**Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

**(No bid documents will be issued between 13:00 to 13:30)**

**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

**620** Northern Cape Provincial Treasury, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Room 524, Kimberley, 8300, or Northern Cape Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.

**Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**

**Enquiries:** Ms N. Lethuli, Tel. (053) 830-8338  
Ms L. Ferris, Tel. (053) 830-8366  
Fax. (053) 831-4257  
*Website:* <http://www.ncpt.gov.za>

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

**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

**665** National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.

**Tenders obtainable from:** [www.nrf.ac.za/bids](http://www.nrf.ac.za/bids)

**Bidding enquiries:** M. E. Jonas, (012) 481-4117

**Technical enquiries:** Petie Roos, Tel. (012) 481-4217

**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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- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
- Enquiries:** I Vele,  
Tel. (012) 841-1537/1181/1250, Fax. 086 557 4117  
*E-mail:* ively@geoscience.org.za  
tmkhonza@geoscience.org.za  
imampuru@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925.  
Fax (012) 346-4977  
FSB Reception, Tel. (012) 422-2925  
Fax (012) 346-4977
- Office hours:** 07h45–16h30  
Mondays to Fridays
- 
- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
- Enquiries:** Ms Rosa Molepo, Tel (015) 290-1352
- Office hours:** 7h15–16h00  
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
- 
- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Siphwe Senosi  
Tel: (012) 427-8208, Fax (012) 427-8514  
*E-mail:* siphwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 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  
Tel. (011) 885-5352, Fax. (011) 386-6218  
*E-mail:* nondyebo.maganedisa@nhls.co.za
- Office hours:** 09:00–15:00  
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** See tender description  
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 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:** Ms Azwi Mukhudwana (Tender Administrator)  
Tel: +27 11 471-4699, [tendera@sentech.co.za](mailto:tendera@sentech.co.za)  
Mr Bongani Mgabi (Procurement)  
Tel. +27 11 471-4515, [mgabib@sentech.co.za](mailto:mgabib@sentech.co.za)
- Office hours:** 08h00–16h00
-







## ANNEXURE 2

**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**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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