



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 583 Pretoria, 17 January 2014 No. 2804

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>

## PART 1 OF 3

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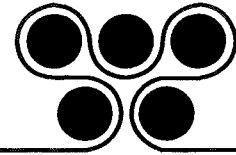
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



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Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost: (As from 1 May 2013)**

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

**General:**

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

**FORM No. 1**

**BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

**SUB CATEGORY** Supplies: ..... Services: ..... Disposals: .....

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

ADDRESS LIST

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

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

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

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

<b>SERVICES</b>
-----------------

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS
<b>FINALISED</b>
<b>CANCELLED</b>
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>

## INSTRUCTIONS

**Please note the following:**

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

### SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/  
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

### SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,  
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical  
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

### DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
  - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.

**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 5.1 **No documents will be exchanged.**



## **IMPORTANT NOTICE**

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

*AND*

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
*TENDER BULLETIN*  
DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED  
IN CONNECTION WITH THE  
ABOVE.**

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	

**SUPPLIES: COMPUTER EQUIPMENT**

<p>Port Elizabeth: National Department of Public Works: Eben Donges Building: Upgrading of 50 desktop computers.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 80:20:</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> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Only suppliers that are on Sita Contract will be considered.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><b>Contact for technical information:</b> Mr S. Dlakana, Tel. (041) 408-2396.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><b>For tender enquiries contact:</b> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	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	Price:	80 Points	Number of points:	20 Points	Port Elizabeth	PECG 01/2014	2014-02-11	9	9
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																												
Price:	80 Points																												
Number of points:	20 Points																												

**SUPPLIES: GENERAL**

<p>Replacement of kitchen equipment at Army Support Base Kimberley.</p> <p>There will be a compulsory site meeting on the 8 January 2014 at 11h00. The venue will be the Department of Defence, ASB Kimberley, Jack Hydron Mess. No late 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. 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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, 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 amounts is acceptable</p>	Department of Defence, Jack Hydron Officers Mess, Kimberley	CPSC/B/G/490/2013	2014-01-21	371	371
<p>Replacement of kitchen equipment at Army Support Base Potchefstroom.</p> <p>There will be a compulsory site meeting on the 10 January 2014 at 11h00. The venue will be the Department of Defence, ASB Port Elizabeth. No late 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</p>	Department of Defence, Constand Viljoen Mess and Shamrock Mess, Army Support Base, Potchefstroom	CPSC/B/G/601/2013	2014-01-22	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	
<p>S.S. Muller on (012) 355-1934 during office hours only. 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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, 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 amounts is acceptable</p>					
<p>Replacement of kitchen equipment at ASB Port Elizabeth. There will be a compulsory site meeting on the 8 January 2014 at 11h00. The venue will be the Department of Defence, ASB Port Elizabeth. No late 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. 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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, 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 amounts is acceptable</p>	Department of Defence, ASB Port Elizabeth	CPSC/B/G/499/2013	2014-01-21	371	371
<p>Slupply and delivery of 1 x 4x4 Agricultural Tractor 60 KW with accessories.</p> <p>For technical information please contact WO1 L.S. Strydom at (012) 674-5685 during office hours only. 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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, 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 amounts is acceptable</p>	Department of Defence, Special Forces Supply Unit, Military Base Wallmansthal Pyramid Pretoria	CPSC/B/G/461/2013	2014-01-21	371	371
<p>Supply and delivery of 470 x small bow tents.</p> <p>For technical information please contact Lt Col Van Wyk at (012) 355-3662 during office hours only. 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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, 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 amounts is acceptable</p>	Department of Defence, Mob Centre, De Brug, Bloemfontein	CPSC/B/G/631/2013	2014-01-31	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 328					
<p>Replacement of kitchen equipment at Bluff Military Base, Durban.</p> <p>There will be a compulsory site meeting on the 10 January 2014 at 11h00. The venue will be the Department of Defence, Bluff Military Base, Durban. No late 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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, 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 amounts is acceptable</p>	Department of Defence, Bluff Military Base, Durban	CPSC/B/G/489/2013	2014-01-22	371	371				
<p>Supply, delivery and commissioning of one bottling line to the Western Cape: Department of Agriculture.</p> <p>A compulsory briefing session will be held on 24 January 2014 at 10h00.</p> <p><i>Venue:</i> Department of Agriculture, Elsenburg Cellar, Muldersvlei Road, Elsenburg.</p> <p>No persons will be allowed after the said time.</p> <p><i>For enquiries regarding bid documents:</i> Ms L. Genis, Tel. (021) 808-5154.</p> <p><i>Specification enquiries:</i> Mr Shawn Hendrikse, Tel. (021) 808-5481</p>	Department of Agriculture, Elsenburg Cellar, Muldersvlei Road, Elsenburg	807-2013/14	2014-02-17	424	424				
<p>Development, maintenance and support of the Micro Combud System to the Western Cape, Department of Agriculture.</p> <p>A compulsory briefing session will be held on 24 January 2014 at 10h00.</p> <p><i>Venue:</i> Supply Chain Management Boardroom, Department of Agriculture, Muldersvlei Road, Elsenburg.</p> <p>No persons will be allowed after the said time.</p> <p><i>For enquiries regarding bid documents:</i> Ms L. Genis, Tel. (021) 808-5154.</p> <p><i>Specification enquiries:</i> Mr Mfusi Mjonono, Tel. (021) 808-5200</p>	Department of Agriculture, Muldersvlei Road, Elsenburg	808-2013/14	2014-02-17	424	424				
<p>Supply and delivery of coal pieces Grade A washed.</p> <p><i>Period:</i> 1 April 2014 to 31 March 2015</p>	Kirkwood Management Area	KIRB 1/2014	2014-02-14	171	171				
Supply of an Adobe Enterprise Agreement Licencing Program for Government and Upgrade Plan for Adobe Acrobat Professional 11	Financial Services Board (FSB)	FSB 2014/001	2014-02-11	747	747				
<p>Supply and delivery of integrated Ion Chromatography (IC) System on a once of contract including a three (3) year maintenance contract in accordance with Specification No. SAPS 2841/13: Division: Forensic Services.</p> <p><i>Compulsory briefing session information:</i> <b>Note:</b> Compulsory briefing session will be held at Silverton, Divisional Commissioner: Supply Chain Management, Officer's Hall, on 12 February 2014 at 10:00</p>	SAPS: Division Forensic Services	19/1/9/1/152 TR (13)	2014-02-18	110	110				
<p>Cape Town: Leasing of new office accommodation for Department of Rural Development.</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" data-bbox="145 2047 715 2101"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Cape Town	CPTL 01/14	2014-02-19	3	3
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 328																									
<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>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i>  <i>Project Leader/Property Manager's name:</i>  Ms N. Gusha, Tel. (021) 402-2310  <i>General enquiries:</i>  Ms A. Jaffa/Mr S. Hobongwana, Tel. (021) 402-2077</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Knysna: New office accommodation for Department of Agriculture, Forestry &amp; Fisheries.</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>No site inspection.</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/Property Manager's name:</i>  Ms C. de Klerk, Tel. (021) 402-2152  <i>General enquiries:</i>  Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</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	Knysna	CPTL 24/13	2014-02-19	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Supply and delivery of Raman Spectrometer System on a once off contract including three (3) year maintenance contract in accordance with Specification No. SAPS 2843/13: Division: Forensic Services.</p> <p><b>NB:</b> Compulsory briefing session information: <b>Note:</b> Compulsory briefing session will be held at Silverton, Pretoria, Forensic Science Laboratory, 270 Pretoria Road on 2014-01-30 at 10h00</p>	SAPS: Division: Forensic Services	19/1/9/1/ 183 TR(13)	2014-02-18	110	110																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	
Supply and delivery of Tetra Portable Terminals, for a two (2) year contract in accordance with Specification No. SAPS 2493/13: Division: Technology Management Services	SAPS: Division: Technology Management Services	19/1/9/1/181 TR(13)	2014-02-18	110	110
The supply and delivery of family planning agents to the Department of Health, up to 30 September 2015. <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel: (012) 395-9452. <i>Tender box address (Main Entrance, Reception Area or Room No. of the building):</i> Medical & Pharmaceuticals Tender Box	Department of National Health, Pretoria	HP03-2013FP/01	2014-02-17	13	13
The Western Cape Department of Local Government invites service providers to submit proposals for the provision of cellphone contracts, for a period of 24 months with an extension option of a month to month not exceeding one (1) year. <b>Note:</b> The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000. <i>Contact persons:</i> Charlton Koopman, Tel: (021) 483-4600; Lauren Louw, Tel: (021) 483-4452. <i>Enquiries:</i> Franklin Barnes. Tel: (021) 483-4144. LG.Finance@westerncape.gov.za	Western Cape Department of Local Government	LG08/2013/2014	2014-02-07	500	500
Bids are hereby invited for the lease of a portion of Farm 68, formerly known as Le Chasseur Primary School, Robertson. <i>Technical information:</i> Mr F. Ismail, Tel: (021) 483-9833.	Cape Winelands	OPM027/13	2014-02-18	300	352
<b>AMENDMENT:</b> Bids are hereby invited for the lease of House No. 14, situated on Portion 54 of Farm 832 (also known as Paarl School of Skills), Paarl. <i>Technical information:</i> Mr P. Williams, Tel: (021) 483-2563. <b>Please note:</b> Closing date has been amended to 06-02-2014	Cape Winelands	OPM026/13	2014-02-06	300	352
Installation and commissioning of fuel replenishment points at Salamander, Donkergat, for 4 Special Forces Regiment. <b>NB:</b> A compulsory briefing session and site meeting will take place on 29 January 2014 at 11h00, in the Conference Centre at Langebaan.	4 Special Forces Regiment, Langebaan	SPSC-BC-S-003-2013	2014-02-04	360	360
<b>NB:</b> A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn, and "East Yard", Simon's Town or any other FASC Office. <b>Please note:</b> Operating hours of the FASC/Cash Office is: Mon-Fri 08h00—12h30. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment. Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No late comers will be accommodated. <i>For technical enquiries:</i> Please contact: Mr Johan Bester, Tel: (021) 787-4387. <i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel: (021) 787-5207					

## DEPARTMENT OF PUBLIC WORKS

## CATEGORY: Goods and Services

Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p><b>SERVICE DESCRIPTION: NDPW: Bloemfontein Regional Office: Rendering of Cleaning and Sanitation Services</b></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 50 to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="563 1308 627 2018"> <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" data-bbox="711 1308 1046 2018"> <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-complaint 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>A Compulsory site meeting on the 03 February 2014 at 10:00</b> Prospective bidders / tenderers to meet at <b>Public Works Regional Office Bloemfontein</b></p> <p><b>NOTE:</b> Documents will be sold at a non-refundable deposit of <b>R100.00 CASH</b> per set.</p> <p>Contact for Bid information: <b>Karabelo Mokhere / Ronny Moerane</b> Tel no: 051 408 7446</p> <p>General Enquiries: <b>Tlaleng Madibo</b> Tel no: 084 701 9303</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-complaint contributor	0	Bloemfontein	BL13/188	18 February 2014 @ 11:00	18 Brand Street Bloemfontein 9301	Private x20605 Bloemfontein 9301 Bag
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<p><b>CATEGORY:</b> Property Management</p> <p><b>Description:</b></p> <p><b>SERVICE DESCRIPTION: Welkom: SAPS (Family Violence, Child Protection and Sexual Offences Unit: New Leased Accommodation</b></p> <p>This bid will be evaluated in terms of the 90/10 scoring system (price and preference)</p> <table border="1" style="margin-left: 20px;"> <tr> <td>Price</td> <td style="text-align: center;">90</td> </tr> <tr> <td>Number of Points</td> <td style="text-align: center;">10</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" style="margin-left: 20px;"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td style="text-align: center;">20</td></tr> <tr><td>2</td><td style="text-align: center;">18</td></tr> <tr><td>3</td><td style="text-align: center;">16</td></tr> <tr><td>4</td><td style="text-align: center;">12</td></tr> <tr><td>5</td><td style="text-align: center;">8</td></tr> <tr><td>6</td><td style="text-align: center;">6</td></tr> <tr><td>7</td><td style="text-align: center;">4</td></tr> <tr><td>8</td><td style="text-align: center;">2</td></tr> <tr> <td>Non-complaint contributor</td> <td style="text-align: center;">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>Select on the N/A at N/A</b> Prospective bidders / tenderers to meet at N/A</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R 100.00 CASH per set.</p> <p>Contact for Bid information: <b>Karabelo Mokhere / R. Moerane</b>  <b>051 408 7446 / 051 408 7445</b></p> <p>General Enquiries <b>T Netshivhangani</b>  <b>051 408 7582</b></p>	Price	90	Number of Points	10	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-complaint contributor	0	<p><b>Required at: (Town Name)</b></p> <p>Welkom</p>	<p><b>Bid No:</b></p> <p>BL13/124</p>	<p><b>Closing:</b></p> <p><b>18 February 2014 at 11:00</b></p>	<p><b>Bids obtainable from:</b></p> <p>18 Brand Street Bloemfontein</p>	<p><b>Post or deliver bids to:</b></p> <p>Private Bag X 20605 Bloemfontein 9300</p>
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CATEGORY: Engineering and Construction	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>Description:</b></p> <p>SERVICE DESCRIPTION: Lejweleputswa District Municipality: 24 Months Preventative Maintenance, Servicing and Repair to High Tension Installations</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of <b>4 EP</b> or <b>4 EP*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <b>select tender value range select class of construction works PE</b> or <b>select tender value range select class of construction works PE*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever 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), which ever will be applicable, and regulation 10.</p> <p><b>Select</b> on the N/A at N/A. Prospective tenderers to meet at N/A</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.</p> <p>Contact for tender information: <u>Technical information:</u> <u>General enquiries:</u>  Karabelo Mokhere / R Moerane Wayne Hurst Wayne Hurst  051 408 7446 / 7445 082 522 9301 082 522 9301</p>	Lejweleputswa District	BL13/143	18 February 2014	18 Brand Bloemfontein	Private Bag X 20605 Bloemfontein

<p><b>CATEGORY:</b> Engineering and Construction</p> <p><b>Description:</b></p>	<p><b>Required at:</b> (Town Name)</p>	<p><b>Tender No:</b></p>	<p><b>Closing date and time:</b></p>	<p><b>Tenders obtainable from:</b></p>	<p><b>Post or deliver tenders to:</b></p>
<p><b>DESCRIPTION:</b> Xhariep District Municipality: 24 Months Preventative Maintenance; Servicing and Repairs to High Tension Installations</p> <p>CIDB Contractor grading designation required: It is estimated that tenders should have a CIDB contractor grading designation of <b>4 EP</b> or <b>4 EP*</b> or higher. * Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <b>4 EP PE</b> or <b>4 EP PE*</b> or higher. * Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever 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), which ever will be applicable, and regulation 10.</p> <p><b>Select</b> on the N/A at N/A. Prospective tenderers to meet at N/A</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R 200.00 CASH per set.</p> <p>Contact for tender information: Technical information: General enquiries: Karabelo Mokhere / R Moerane Phahlane Nhlapo Phahlane Nhlapo 051 408 7446 / 7445 082 572 7000 082 572 7000</p>	<p>Xhariep District</p>	<p>BL13/ 144</p>	<p>18 February 2014</p>	<p>18 Brand Bloemfontein</p>	<p>Private Bag X 20605 Bloemfontein</p>

CATEGORY: Engineering and Construction	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>Description:</b></p> <p>SERVICE DESCRIPTION: Motheo District Municipality: 24 Months Preventative Maintenance, Servicing and Repairs to High Tension Installation</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of <b>4 EP</b> or <b>4 EP*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <b>4 EP PE</b> or <b>4 EP PE*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <ol style="list-style-type: none"> <li><b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation 10.</li> <li><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.</li> </ol> <p><b>Select</b> on the N/A at N/A. Prospective tenderers to meet at N/A</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R 200.00 CASH per set.</p> <p>Contact for tender information: <u>Technical information:</u> Mosii Hlabi 051 408 7446 / 7445      082 886 6277</p> <p><u>General enquiries:</u> Mosii Hlabi 082 886 6277</p>	Motheo District	BL13/ 145	18 February 2014	18 President Brand Bloemfontein	Private Bag X 20605 Bloemfontein

<p><b>CATEGORY:</b> Engineering and Construction</p> <p><b>Description:</b></p>	<p><b>Required at: (Town Name)</b></p>	<p><b>Tender No.:</b></p>	<p><b>Closing date and time:</b></p>	<p><b>Tenders obtainable from:</b></p>	<p><b>Post or deliver tenders to:</b></p>
<p>SERVICE DESCRIPTION: Motheo District Municipality, 24 Months Preventative Maintenance, Servicing and Repairs to Generators</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of <b>3 EB</b> or <b>select tender value range select class of construction works*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <b>3 EB PE</b> or <b>select tender value range select class of construction works PE*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <ol style="list-style-type: none"> <li><b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation 10.</li> <li><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.</li> </ol> <p><b>Select</b> on the N/A at N/A. Prospective tenderers to meet at N/A</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R 100.00 CASH per set.</p> <p>Contact for tender information: <u>Technical information:</u> General enquiries:                      Karabelo Mokhere / R Moerane Mosili Hlabi Mosili Hlabi                      051 408 7446 / 7445 082 886 6277 082 886 6277</p>	<p>Motheo District</p>	<p>BL13/ 152</p>	<p>18 February 2014</p>	<p>18 President Brand Bloemfontein</p>	<p>Private Bag X 20605 Bloemfontein</p>

CATEGORY: Engineering and Construction	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>Description:</b> SERVICE DESCRIPTION: Lejweleputswa District Municipality: 24 Months Preventative Maintenance, Servicing and Repairs to Generator</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of <b>3 EP</b> or <b>3 ME*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <b>select tender value range select class of construction works PE</b> or <b>select tender value range select class of construction works PE*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever 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), which ever will be applicable, and regulation 10.</p> <p><b>Select</b> on the N/A at N/A. Prospective tenderers to meet at N/A</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R100.00 CASH per set.</p> <p>Contact for tender information: Technical information: General enquiries: Karabelo Mokhere / R Moerane Wayne Hurst Wayne Hurst 051 408 7446 / 7445 082 522 9301 082 522 9301</p>	Lejweleputswa District	BL13/153	18 February 2014	18 Brand Bloemfontein President Bloemfontein	Private Bag X 20605 Bloemfontein

<p><b>CATEGORY:</b> Engineering and Construction</p> <p><b>Description:</b></p>	<p><b>Required at:</b> (Town Name)</p>	<p><b>Tender No:</b></p>	<p><b>Closing date and time:</b></p>	<p><b>Tenders obtainable from:</b></p>	<p><b>Post or deliver tenders to:</b></p>
<p>SERVICE DESCRIPTION: Thabo Mofutsanyane District Municipality: 24 Months Preventative Maintenance, Service and Repairs to Generator</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of <b>3 EB</b> or <b>select tender value range select class of construction works*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <b>3 EB PE</b> or <b>select tender value range select class of construction works PE*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</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), which ever will be applicable, and regulation10.</p> <p><b>Select</b> on the N/A at N/A. Prospective tenderers to meet at N/A</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R100.00 CASH per set.</p> <p>Contact for tender information: <b>Technical information:</b> Phahlane Nhlapo Karabelo Mokhere / R Moerane Phahlane Nhlapo 051 408 7446 / 7445 082 572 7000</p> <p><b>General enquiries:</b> Phahlane Nhlapo 082 572 7000</p>	<p>Thabo Mofutsanyane District</p>	<p>BL13/185</p>	<p>18 February 2014</p>	<p>18 President Brand Bloemfontein</p>	<p>Private Bag X 20605 Bloemfontein</p>

CATEGORY: Engineering and Construction	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>Description:</b></p> <p>SERVICE DESCRIPTION: Xhariep District Municipality: 24 Months Preventative Maintenance; Servicing and Repairs to Generator</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of <b>3 EB</b> or <b>select tender value range select class of construction works*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of <b>3 EB PE</b> or <b>select tender value range select class of construction works PE*</b> or higher.</p> <p>* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever 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), which ever will be applicable, and regulation 10.</p> <p><b>Select on the N/A at N/A. Prospective tenderers to meet at N/A</b></p> <p>NOTE: Documents will be sold at a non-refundable deposit of R100.00 CASH per set.</p> <p>Contact for tender information: Technical information: General enquiries: Karabelo Mokhere / R Moerane/Phahlane Nhlapo Phahlane Nhlapo 051 408 7446 / 7445 082 572 7000 082 572 7000</p>	Xhariep District	BL13/ 186	18 February 2014	18 President Brand Bloemfontein	Private Bag X 20605 Bloemfontein



**CATEGORY: Property Management**

<p><b>Description:</b>  <b>SERVICE DESCRIPTION: Koffiefontein: SAPS (Family Violence, Child Protection and Sexual Offences Unit: New Leased Accommodation</b>                  This bid will be evaluated in terms of the 80/20 scoring system (price and preference)</p> <table border="1" data-bbox="491 1323 555 2033"> <tr> <td>Price</td> <td><b>80</b></td> </tr> <tr> <td>Number of Points</td> <td><b>20</b></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" data-bbox="651 1323 986 2033"> <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-complaint 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>Select on the N/A at N/A Prospective bidders / tenderers to meet at N/A</b></p> <p>NOTE: Documents will be sold at a non-refundable deposit of <b>R 100.00 CASH</b> per set.</p> <p>Contact for Bid information: <b>Karabelo Mokhere / R. Moerane</b>  <b>051 408 7446 / 051 408 7445</b></p> <p>General Enquiries: <b>T Netsshivhangani</b>  <b>051 408 7582</b></p>	Price	<b>80</b>	Number of Points	<b>20</b>	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-complaint contributor	0	<p><b>Required at: (Town Name)</b>                  Koffiefontein</p>	<p><b>Bid No:</b>                  BL13/168</p>	<p><b>Closing:</b>                  18 February 2014 at 11:00</p>	<p><b>Bids obtainable from:</b>                  18 Brand Street Bloemfontein</p>	<p><b>Post or deliver bids to:</b>                  Private Bag X 20605 Bloemfontein 9300</p>
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Non-complaint contributor	0																												

DEPARTMENT OF PUBLIC WORKS

CATEGORY: PROPERTY MANAGEMENT

<p><b>Description:</b></p> <p><b>SERVICE DESCRIPTION: DEPARTMENT OF DEFENCE: FAMILY QUARTERS: AMANZIMOTI, BLUFF, DURBAN NORTH, MONTCLAIR AND YELLOWOOD PARK.</b></p> <p>This Residential accommodation required in the following area: Amanzimototi, Bluff, Durban North, Montclair and Yellowood Park(5)</p> <p>The residential accommodation should be a 3-4 bedroom house with 1 lock up garage and a servants quarter(5):</p> <p>Submission of confirmation of proper maintenance plan of the responsibilities of the lessor's as per departmental standard lease agreement(5)</p> <p>bid will be evaluated in terms of the 80/20 scoring system This bid includes functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="766 1310 829 2022"> <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" data-bbox="917 1310 1252 2022"> <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-complaint 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>	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-complaint contributor	0	<p><b>Required at:</b> (Town Name)</p> <p>DURBAN AREAS</p>	<p><b>Bid No:</b></p> <p>DBN14/01/109</p>	<p><b>Closing:</b></p> <p>04/03/2014 at 11H00</p>	<p><b>Bids obtainable from:</b></p> <p>NATIONAL DEPARTMENT OF WORKS CORNER SAMORA MACHEL (ALIWAL) AND DR PIXLEY KA SEME(WEST) STREET.</p>	<p><b>Post or deliver bids to:</b></p> <p>SCM TENDER HALL – TENDER BOX LABELLED TENDER NUMBER DBN14/01/109</p>
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Compulsory site meeting date on the 06/02/2014 at 10H00

<p>Prospective bidders / tenderers to meet at <b>NATIONAL DEPARTMENT OF PUBLIC WORKS, BOARDROOM(GROUNDFLOOR)</b></p> <p><b>NOTE:</b> Documents will be sold at a non-refundable deposit of R 100 <u>CASH</u> per set.</p> <p>Contact for Bid information:  <b>SIBONGILE MASUKU</b>          Tel no:031 314 7213</p> <p>General Enquiries:  <b>Project Leader / Property Manager's name: SLINDILE MAKHAYE</b>          Tel no: 0769 922 169</p> <p><b>AWARDED TENDERS AS FOLLOW:</b></p> <p><b>DBN13/08/07: DCS: MELMOTH PRISON: CONSTRUCTION OF COLD/FREEZER ROOM</b> was awarded to <b>ABAPHUMELELI TRADING 337 CC</b> at amount of <b>R522,928.49</b></p> <p><b>DBN12/10/06: JUSTICE: UMBUMBULU MAGISTRATE COURT: ADDITIONAL ACCOMMODATION AND ALTERATIONS</b> was awarded to <b>TAURUS GARDEN</b> at amount of <b>R33,504,000.00</b></p> <p><b>DBN12/08/02: OTHERS: ESHOWE JOHN ROSS HIGHWAY: REFURBISHMENT/UPGRADE OF OFFICE BLOCK</b> was awarded to <b>TAURUS GARDEN</b> at amount of <b>R42,723,281.82</b></p> <p><b>DBN13/02/01: SAPS: JOZINI: REPAIRS AND RENOVATIONS TO HOUSES</b> was awarded to <b>SETHEO INVESTMENTS PTY LTD</b> at amount of <b>R21,222,655.47</b></p> <p><b>BUSINESS HOURS: 07H45 TO 12H45 13H30 TO 14H00</b></p>					
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**CATEGORY: PROPERTY MANAGEMENT**

<p><b>Description:</b></p> <p><b>SERVICE DESCRIPTION: DEPARTMENT OF DEFENCE: FAMILY QUARTERS: AMANZIMTOTI, BLUFF, DURBAN NORTH, MONTCLAIR AND YELLOWWOOD PARK.</b></p> <p>Residential accommodation required in the following area: Amanzimtoti, Bluff, Durban North, Montclair and Yellowwood Park(5)</p> <p>The residential accommodation should be a 3-4 bedroom house with 1 lock up garage and a servants quarter(5):</p> <p>Submission of confirmation of proper maintenance plan of the responsibilities of the lessor's as per departmental standard lease agreement(5)</p> <p>This bid will be evaluated in terms of the 80/20 scoring system</p> <p>This bid includes functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="730 1326 794 2011"> <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" data-bbox="890 1326 1209 2011"> <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-complaint 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>	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-complaint contributor	0	<p><b>Required at: (Town Name)</b></p> <p>DURBAN AREAS</p>	<p><b>Bid No:</b></p> <p>DBN14/01/191</p>	<p><b>Closing:</b></p> <p>25/02/2014 at 11H00</p>	<p><b>Bids obtainable from:</b></p> <p>NATIONAL DEPARTMENT OF WORKS CORNER SAMORA MACHEL (ALIWAL) AND DR PIXLEY KA SEME(WEST) STREET.</p>	<p><b>Post or deliver bids to:</b></p> <p>SCM TENDER HALL - TENDER BOX LABELLED TENDER NUMBER DBN14/01/191</p>
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<p>Compulsory site meeting date on the <b>06/02/2014</b> at <b>10H00</b>                  Prospective bidders / tenderers to meet at <b>NATIONAL DEPARTMENT OF PUBLIC WORKS, BOARDROOM(GROUND FLOOR)</b></p> <p>NOTE: Documents will be sold at a non-refundable deposit of R 100 <u>CASH</u> per set.</p> <p>Contact for Bid information:  <b>SIBONGILE MASUKU</b>                  Tel no:031 314 7213</p> <p>General Enquiries:                  Project Leader / Property Manager's name: <b>SLINDILE MAKHAYE</b>                  Tel no: 0769 922 169</p> <p><b>BUSINESS HOURS: 07H45 TO 12H45                  13H30 TO 14H00</b></p>					
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CATEGORY: PROPERTY MANAGEMENT	Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																							
<p><b>SERVICE DESCRIPTION: DEPARTMENT OF DEFENCE: FAMILY QUARTERS: AMANZIMTOTI, BLUFF, DURBAN NORTH, MONTCLAIR AND YELLOWOOD PARK.</b></p> <p>Residential accommodation required in the following area: Amanzimtoti, Bluff, Durban North, Montclair and Yellowood Park(5)</p> <p>The residential accommodation should be a 3-4 bedroom house with 1 lock up garage and a servants quarter(5):</p> <p>Submission of confirmation of proper maintenance plan of the responsibilities of the lessor's as per departmental standard lease agreement(5)</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 50% to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="730 1317 794 2004"> <thead> <tr> <th>Price</th> <th>80</th> </tr> <tr> <th>Number of Points</th> <th>20</th> </tr> </thead> </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" data-bbox="885 1317 1209 2004"> <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-complaint 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>	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-complaint contributor	0	DURBAN AREAS	DBN14/01/100	04/03/2014 at 11H00	NATIONAL DEPARTMENT OF WORKS CORNER SAMORA MACHEL (ALIWAL) AND DR PIXLEY KA SEME(WEST) STREET.	SCM TENDER HALL – TENDER BOX LABELLED TENDER NUMBER DBN14/01/100
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**CATEGORY: PROPERTY MANAGEMENT**

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**DEPARTMENT OF PUBLIC WORKS,  
BOARDROOM(GROUND FLOOR)**

NOTE: Documents will be sold at a non-refundable deposit of R 100 CASH per set.

Contact for Bid information:

**SIBONGILE MASUKU**  
Tel no: 031 314 7213

General Enquiries:

**Project Leader / Property Manager's name: SLINDILE  
MAKHAYE**  
Tel no: 0769 922 169

**BUSINESS HOURS: 07H45 TO 12H45  
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**CATEGORY: PROPERTY MANAGEMENT**

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CONTINUES ON PAGE 130—PART 2





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 583 Pretoria, 17 January 2014 No. 2804

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>

## PART 2 OF 3

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**CATEGORY: PROPERTY MANAGEMENT**

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**CATEGORY: Property Management**

<p><b>Description:</b></p> <p><b>SERVICE DESCRIPTION: National Department of Public Works invites Tenders for Procurement of alternative Office accommodation comprising 1 652.52m<sup>2</sup> and 30 Undercover Parking bays for Statistics SA in Johannesburg CBD, Braamfontein or Parktown.</b></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" data-bbox="555 1317 619 2033"> <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" data-bbox="715 1317 1056 2033"> <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-complaint 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>NOTE:</b> Documents will be sold at a non-refundable deposit of <b>R200 CASH</b> per set.</p> <p>Contact for Bid information: General Enquiries:  <b>Project Leader / Property Manager's name</b>  <b>Mr Yolo Matebese</b>  <b>Tel no: ( 011) 713-3100 or 081 035 0830</b></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-complaint contributor	0	<p><b>Required at: (Town Name)</b> Johannesburg</p>	<p><b>Bid No:</b> JHB.13/85</p>	<p><b>Closing:</b> 31 January 2014 at 11:00</p>	<p><b>Bids obtainable from:</b> 78 De Korte Street, Braamfontein</p>	<p><b>Post or deliver bids to:</b> 06</p>
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	

**SUPPLIES: MEDICAL**

<p>Bid WCDOH 50/2014: Supply and delivery of catheters, drainage bags and urological incontinence appliances to all hospitals/institutions under the control of the Department of Health: Western Cape Government for a period of three years. Please send requests for documents with full company and contact details to:</p> <p>Mr Jonathan Lewis, E-mail: <a href="mailto:Jonathan.Lewis@westerncape.gov.za">Jonathan.Lewis@westerncape.gov.za</a> or Fax 086 516 2889.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable.</p> <p>Bank &amp; branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 50/2014	2014-02-17	519	519
<p>25 x Patient X-ray stretchers. Enquiry: Ms M. Visser, Tel. (021) 938-5605. To obtain bid documents, refer to payment instructions/options below:</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. Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital. Account type: Current Account. Account No.: 1452045259. Branch name: Nedbank Corporate. Branch code: 145209.</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital, Cape Town	TBH 213/2013	2014-02-14	107	107
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Supply of Renal Dialysis Consumables. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/001/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> Date: 31 January 2014. Time: 09h00. Venue: Gauteng Department of Finance Auditorium, 75 Fox Street, Imbumba House, Johannesburg. General enquiries: Mr Johannes Ngwenya, Tel. (011) 355-3798, or Ms Emily Lamola, Tel. (011) 355-3684</p>	Gauteng Department of Health	GT/GDH/001/2013	2014-02-14	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	
<p><i>Specification enquiries:</i> Ms Nomsa Sithole, Tel. (011) 355-3584</p> <p><i>Tender issue enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or E-mail: tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of mobility aids and positioning devices for Gauteng Department of Health.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GHD/007/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 31 January 2014. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Marshalltown, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Simon Rabothatha, Tel. (011) 355-3790, or Elma Burger, Tel. (011) 355-3432 E-mail: <a href="mailto:Elma.burger@gauteng.gov.za">Elma.burger@gauteng.gov.za</a> <a href="mailto:simon.rabothatha@gauteng.gov.za">simon.rabothatha@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Jeffrey Mafumo, Tel. (011) 355-3879 E-mail: <a href="mailto:jeffrey.mafumo@gauteng.gov.za">jeffrey.mafumo@gauteng.gov.za</a></p> <p><i>Tender office:</i> Jaco Smit: Tel. (011) 689-6058, or E-mail: <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>	Gauteng Department of Health	GT/GDH/007/2014	2014-02-14	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The provision of V Blocks for Gauteng Department of Health.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GHD/006/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 24 January 2014. <i>Time:</i> 11h15. <i>Venue:</i> 75 Fox Street, Imbumba House, Marshalltown, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Mojalefa Lekoto, Tel. (011) 355-3502/3874, or Amos Monyatsi, Tel. (011) 355-3502/2874 E-mail: <a href="mailto:mojalefa.lekoto@gauteng.gov.za">mojalefa.lekoto@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Thabo Tlali, Tel. (011) 355-3893 E-mail: <a href="mailto:thabo.tlali@gauteng.gov.za">thabo.tlali@gauteng.gov.za</a></p> <p><i>Tender office:</i> Jaco Smit: Tel. (011) 689-6058, or E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Health	GT/GDH/006/2014	2014-01-31	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	

**SUPPLIES: PERISHABLE PROVISIONS**

<b>RFP extension for validity for goods and services for a further 120 days.</b> Supply and delivery of dry groceries and perishables for no fee paying primary schools in Gauteng	Gauteng Department of Education	GT/GDE/058/2013	<b>Extension 120 days</b>	<b>323</b>	<b>323</b>
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**SUPPLIES: STATIONERY/PRINTING**

Manufacturing, supplying and commissioning of three paper counting machines to the Government Printing Works, Republic of South Africa. <b>Please note:</b> A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date	Pretoria	GPW-M 337	2014-02-18	<b>64</b>	<b>64</b>
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**SERVICES: BUILDING**

Demolitions; Former Florida Primary School, Ravensmead. Designated Grading: 2SE or higher. <b>NB:</b> Compulsory clarification meeting will be held on Tuesday, 28 January 2014 at 13h00, at former Florida Primary School, Ravensmead. <b>Note:</b> A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr D. Johnson, Tel: (021) 483-5869	Cape Metropole	S227/13	2014-02-03	<b>300</b>	<b>352</b>
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DEPARTMENT OF PUBLIC WORKS

<p><b>CATEGORY:</b> Professional Services (built environment)</p>	<p><b>Required at:</b> (Town Name) Johannesburg</p>	<p><b>Bid No:</b> JHB.13/89</p>	<p><b>Closing:</b> 05 February 2014 @ 11:00</p>	<p><b>Bids obtainable from:</b> Mineralia Building 78 De Korte Street, Braamfontein</p>	<p><b>Post or deliver bids to:</b> 06</p>																								
<p><b>Description:</b></p> <p><b>SERVICE DESCRIPTION: National Department of Public Works invites Tenders for Rehabilitation of Department of Home Affairs: No. 15 De Villiers street, Johannesburg: Procurement of Professional Services: Quantity Surveying</b></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" data-bbox="571 1301 632 1989"> <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" data-bbox="724 1301 1050 1989"> <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-complaint 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>Compulsory site inspection on the 24/01/2014 at 11:00</p> <p>Prospective bidders / tenderers to meet at Dept of Home Affairs: No. 15 De Villiers street, Johannesburg, Main Entrance Gate</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: General Enquiries: <b>Project Leader's name</b> Ms Lerato Lenong – 082 224 7559 Tel.no.: (011) 713-6196</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-complaint contributor	0
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Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p><b>CATEGORY: Professional Services (built environment)*</b></p> <p><b>Description:</b></p> <p><b>SERVICE DESCRIPTION: National Department of Public Works invites Tenders for Rehabilitation of Department of Home Affairs: No. 15 De Villiers street, Johannesburg: Procurement of Professional Services: Architectural</b></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" data-bbox="347 712 459 792"> <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" data-bbox="459 712 571 792"> <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-complaint 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>Compulsory site inspection on the 24/01/2014 at 11:00</p> <p>Prospective bidders / tenderers to meet at Dept of Home Affairs: No. 15 De Villiers street, Johannesburg, Main Entrance Gate</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable deposit of <b>R100.00 CASH</b> per set.</p> <p>Contact for Bid information: General Enquiries: <b>Project Leader's name</b> Ms Lerato Lenong – 082 224 7559 Tel no: (011) 713-6196</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-complaint contributor	0	Johannesburg	JHB.13/88	05 February 2014 @ 11:00	Mineralia Building 78 De Korte Street, Braamfontein
Price	90																											
Number of Points	10																											
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8	1																											
Non-complaint contributor	0																											
06																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	

**SERVICES: CIVIL**

Contract No. C 820.01: Rehabilitation of Steel Bridge No. 3057 (Rooibrug) on Main Road 289 at km 0,35 over the Breede River near Bonnievale. <i>Compulsory briefing meeting:</i> <i>Date:</i> 29 January 2014. <i>Time:</i> 10:00. <i>Venue:</i> Van Loveren Wine Estate, R317, Robertson. <i>Technical information:</i> Mr Les Thomson, Tel. (021) 425-2870. <i>Designated CIDB grading:</i> 5 CE or higher. <i>Non-refundable deposit:</i> R100,00	Western Cape	C 820.01	2014-02-14	265	265
New access road and car park; Agricultural Field Reserve, Worcester. <i>Designated grading:</i> 3 CE or higher. Compulsory clarification meeting will be held on Tuesday, 4 February 2014 at 10h00, at Agricultural Field Reserve, Worcester. <i>Technical information:</i> Mr G. Moodaly, Tel. (021) 483-3589. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S225/13	2014-02-19	300	352
Repair collapsed road and re-surface road to houses; Khromme Rhee, Stellenbosch. <i>Designated grading:</i> 4 CE or higher. Compulsory clarification meeting will be held on Thursday, 6 February 2014 at 10h00, at the entrance to Khromme Rhee. <i>Technical information:</i> Mr G. Moodaly, Tel. (021) 483-3589. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S226/13	2014-02-19	300	352

**SERVICES: ELECTRICAL**

Service and repairs of HT reticulation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EP 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. No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221 <i>General enquiries:</i> Ms A. Matoti, Tel. (053) 838-5369	De Aar Area  Kuruman Area	KBL/11 13/130 59  KBL/11 13/130 61	2014-02-19	7	7
Service and repairs of air-conditioners. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection.	Kimberley Area A  Kimberley Area B  Kimberley Area C  Kimberley Area D  Kimberley Area E  Kimberley Area F	KBL/11 13/130 77  KBL/11 13/130 78  KBL/11 13/130 79  KBL/11 13/130 80  KBL/11 13/130 81  KBL/11 13/130 82	2014-02-19	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>            Ms G. Aysen, Tel: (053) 838-5221  <i>General enquiries:</i> Mr R. Paulse, Tel. (053) 838-5326</p>	Kimberley Area G	KBL/11 13/130 83			
	Kimberley Area H	KBL/11 13/130 84			

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

<p>Appointment of a service provider to render pest control services at National Treasury, 240 Madiba Street, Tender Information Centre Wing, 40 Church Square and 3rd Floor of the SITA building in Centurion, for a period of three (3) years.</p> <p><i>The bid document will be available at:</i>            Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.</p> <p><i>Also on the website:</i> <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>  <i>For technical enquiries please contact:</i>            George Matsane, Tel. (012) 315-5412  <i>E-mail:</i> <a href="mailto:George.Matsane@treasury.gov.za">George.Matsane@treasury.gov.za</a></p> <p><i>For general enquiries please contact:</i>            Aletta Mbuyane/Jabulile Sithole,            Tel. (012) 315-5285/(012) 395-6712  <i>E-mail:</i> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a></p>	National Treasury	NT030-2013	2014-01-21	1	1																								
<p>Rendering of catering services at Works Training School for the period of two (2) years.            There will be a compulsory site meeting on 10 January 2014 at 11:00.            The venue will be Works Training School, WF Nkomo Street, Atteridgeville, Pretoria.            No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i>            Captain L. T. Ngoepe, Tel. (012) 684-2231/2450, during office hours only.</p> <p><i>For completion of bid documents please contact:</i>            Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</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 Roads, Thaba Tshwane.            The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.            Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.            Only cash and exact amount is acceptable.</p>	Department of Defence, Works Training School, WF Nkomo Street, Atteridgeville, Pretoria	CPSC/B/PC/027/2013	2014-01-31	371	371																								
<p>Provisioning of cleaning services for 12 months (7 989,62 m<sup>2</sup>). 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	Kimberley High Court	PF01/14	2014-02-19	7	7
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 3 February 2014 at 11h00. Prospective bidders/tenderers to meet at Kimberley High Court, cnr Jan Smuts and Boulevard. No documents will be sold on site. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221 <i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275</p>																													
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Price	80																												
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Price	80																												
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Price	80																												
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<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning service at Lebone College of Emergency (24 months).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities and select Tenders—No cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH.</li> </ol>	Department of Health	GT/GHD/004/2014	2014-02-07	323	323																								

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				See Annexure 1, Page 328	
<p>EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference No.: Tender number starting with GT/GHD/004/2014. Proof of payment handed in at the Tender Desk.</p> <p><b>Compulsory briefing session:</b>  <i>Date:</i> 28-01-2014. <i>Time:</i> 11h00—13h00. <i>Venue:</i> Steve Biko Hospital (43 Steve Biko Road, Arcadia, Pretoria).  <i>Technical enquiries:</i> Julyan Elizabeth, Tel: (012) 356-8008. julyan.elizabeth@gauteng.gov.za  <i>Administrative enquiries:</i> Thabo Tlali, Tel: (011) 355-3893. Thabo.Tlali@gauteng.gov.za.  <i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058, or tender.admin@gauteng.gov.za</p>					
<p>Dry cleaning and laundry service for SAS Saldanha, for a period of two years.</p> <p><b>NB:</b> A compulsory briefing session and site meeting will take place on 30 January 2014 at 11h00, in the Conference Room at SAS Saldanha.</p> <p><b>NB:</b> A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn, and "East Yard" Simon's Town, or any other FASC Office.</p> <p><b>Please note:</b> Operating hours of the FASC/Cash Office is: Mon-Fri 08h00—12h30.  Bid documents will be available from the SPSC from 24 January 2014.  The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.  Please ensure that the bid number and your company name is recorded on your proof of payment.  Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.  Bidders are to ensure they are inside the venue at 10h45 for registration.  The meeting will commence promptly at 11h00. No late comers will be accommodated.  <i>For technical enquiries:</i> Warrant Officer B. Meredith, Tel: (021) 787-3045 or 082 674 2891.  <i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel: (021) 787-5207</p>	SAS Saldanha	SPSC-BC-017-2013	2014-02-10	360	360



DEPARTMENT OF PUBLIC WORKS

<p><b>CATEGORY:</b> Goods and Services</p>	<p><b>Required at:</b> (Town Name) Johannesburg</p>	<p><b>Bid No:</b> JHB.13/87</p>	<p><b>Closing:</b> 19 February 2014@11h00</p>	<p><b>Bids obtainable from:</b> Mineralia Building, 78 De Korte street, Braamfontein. Ground Floor Room G12</p>	<p><b>Post or deliver bids to:</b> 06</p>																								
<p><b>Description:</b></p> <p><b>SERVICE DESCRIPTION:</b> NDPW: Department of Justice and JHB Regional Office jurisdiction: Pest control, Fumigation, Rodents and Termites. Bees and Wasps extermination and All Other Departments Rodents, Termites, Bees and Wasps control for a period of 24 months</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" data-bbox="582 1299 638 2011"> <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" data-bbox="734 1299 1005 2011"> <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-complaint 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>A compulsory site inspection on the 05/02/2014 at 13h00</b> Prospective bidders / tenderers to meet at <b>Mineralia Building, 78 De Korte street, Braamfontein, 4<sup>th</sup> Floor Boardroom No. 417</b></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 Bid information: General Enquiries: <b>Project Leader / Property Manager's name</b> <b>Mr Kanukani Kwindu</b> <b>Tel no: 073 504 2937 or (011) 713-6057</b></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-complaint contributor	0
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3	8																												
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5	4																												
6	3																												
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8	1																												
Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	

**SERVICES: GENERAL**

<p>Appointment of a service provider to render Employee Wellness Programme (EWP) services for the National Treasury, for a period of three (3) years.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.</p> <p>A non-compulsory briefing session associated with this bid will be held on the following date: <i>Date:</i> 10 January 2014. <i>Time:</i> 10:00–11:00. <i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401.</p> <p><i>Also on the website:</i> <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> <i>For technical enquiries please contact:</i> Thandeka Ngwenya, Tel. (012) 315-5253 <i>E-mail:</i> <a href="mailto:Thandeka.Ngwenya@treasury.gov.za">Thandeka.Ngwenya@treasury.gov.za</a> <i>For general enquiries please contact:</i> Aletta Mbuyane/Jabulile Sithole, Tel. (012) 315-5285/(012) 395-6712 <i>E-mail:</i> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a></p>	National Treasury	NT031-2013	2014-01-21	1	1
<p>Potential bidders are invited to make application for placement on a pre-qualified data base of Professional Service Providers with technical competencies on Standards in the areas of Indicators, Data Sources, Evaluation, Programme and Project Management Methodology and Results-based Project Monitoring.</p> <p><i>Period:</i> 36 months.</p> <p>Potential bidders must attend a compulsory information session which will be held as follows: <i>Date:</i> 27 January 2014. <i>Time:</i> 10h00–12h00. <i>Venue:</i> 7th Floor, Conference Facility, 4 Dorp Street, Cape</p>	Department of the Premier Western Cape	FMA 0025/13	2014-02-11	413	414
<p>Vegetation Management on Roads in the Central Karoo District Municipal Area.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 28 January 2014, at the office of the Department of Education Boardroom, 2 Vrede Street, Eendrag Building, Oudtshoorn, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Oudtshoorn	R/MT 323/2013	2014-02-14	543	543
<p>Vegetation Management on Roads in the Eden District Municipal Area.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 28 January 2014, at the office of the Department of Education Boardroom, 2 Vrede Street, Eendrag Building, Oudtshoorn, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Oudtshoorn	R/MT 322/2013	2014-02-14	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 328																					
<p>Department of Public Works, Pretoria Regional Office: Invitation of service providers to be listed on a day to day panel of service providers to be used on a rotational basis within the period of 36 months in the Pretoria Area (Mechanical).</p> <p>It is a pre-requisite that the service providers must have an active CIDB grading level 1 ME and SF to level 9 ME and SF.</p> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be issued free of charge to service providers who are CIDB registered.</p> <p><i>Contact for Supply Chain Management:</i> Matantele Raphesu/Mmabore Manala Tel. (012) 310-5965/5043</p> <p><i>General enquiries:</i> <i>Project Leader:</i> Nditsheni Malitsha/Jackson Mabala Tel. (012) 310-5029/5092.</p>	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	Pretoria	Database invitation	2014-02-04	63	63
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																								
Service of air-cooled ducted air-cons	Department of Health: Umphumulo Hospital	ZNQ A907/12/13	2014-02-12	953	953																				
Service of oxygen gas bank Service of nitrous oxide gas bank	Department of Health: Umphumulo Hospital	ZNQ A913/12/13	2014-02-12	953	953																				
Service of electric steam pot Service of electric stove Service of tilt fryer Service of vegetable peeler	Department of Health: Umphumulo Hospital	ZNQ A915/12/13	2014-02-12	953	953																				
Service of un-interruptible power supply	Department of Health: Umphumulo Hospital	ZNQ A914/12/13	2014-02-12	953	953																				
Provision of Travel Management Services	Financial Services Board (FSB)	FSB 2014/002	2014-02-11	747	747																				
The objective of this tender is to enter into a contract with a Travel Management Company to manage all travel, accommodation and car hire and conferencing/event management services. Therefore, the service provider is required to understand the business of the W&RSETA in order to provide the most cost effective manner and efficient service. All interested companies are requested to download the bid documentation from the W&RSETA website: <a href="http://www.wrseta.org.za">www.wrseta.org.za</a> . <i>Contact:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>	W&RSETA, Riverside Office Park, Hennops House, 1303 Heuwel Avenue, cnr Heuwel and Lenchen South, Centurion, Pretoria	CFO/2013/ 0003	2014-01-27	955	955																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	
<p>Supply of casual labour to the SA Navy, over a period of three (3) years (Department of Defence).</p> <p><b>NB:</b> A compulsory briefing session and site meeting will take place on 27 January 2014 at 11h00, in the Community Centre at Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town.</p> <p><b>NB:</b> A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p><b>Please note:</b> Operating hours of the FASC/Cash Office is: Mon-Fri 08h00—12h30.</p> <p>Bid documents will be available from the SPSC from 17 January 2014.</p> <p>Bid documents will only be issued to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For enquiries:</i> Commander N. Cungwa, Tel: (021) 787-5103 or Warrant Officer A. G. Engelbrecht on (021) 787-5105 or Cell No.: 082 455 1051.</p> <p><i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel: (021) 787-5207</p>	SA Navy, Simon's Town	SPSC-BC-01-2013	2014-02-03	<b>360</b>	<b>360</b>
<p>Appointment of a service provider to render services with regards to travel and accommodation arrangements for the DPSA, for a period of 24 months.</p> <p><b>NB:</b> Compulsory info session: 27 January 2014 @ 10h00, 13th Floor, Boardroom, 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i> Ms Lorraine Masenya, Tel: (012) 336-1126.</p> <p><i>Technical enquiries contact:</i> Ms F. J. van Vuuren / Ms N. J. Mahlangu, Tel: (012) 336-1440/1021</p>	Department of Public Service and Administration	DPSA010/2013	2014-02-07	<b>390</b>	<b>390</b>
<p>Supply and installation of modernization furniture for Western Cape Government, for a period of 1 year.</p> <p><b>NB:</b> Compulsory clarification meeting will be held on Wednesday, 22 January 2014 @ 14h00, at Walk-In Centre Boardroom, cnr of Loop and Dorp Streets, Cape Town.</p> <p><i>Technical information:</i> Mr S. Oliver, Tel: (021) 483-4816.</p> <p><b>NB:</b> A non-refundable deposit of R100,00 per set is payable.</p> <p>Functionality:</p> <ul style="list-style-type: none"> <li>• Experience and standing = 30</li> <li>• Capability = 20</li> <li>• Recourses = 30</li> <li>• Approach = 20</li> </ul> <p>Minimum threshold 60/100</p>	Western Cape	S229/13	2014-01-31	<b>300</b>	<b>352</b>
<p>Supply and deliver Name Boards for all state owned Health Facilities for Western Cape Government.</p> <p><b>NB:</b> Compulsory clarification meeting will be held on Monday, 27 January 2014 @ 11h00, at the 6th Floor, Boardroom, 9 Dorp Street, Cape Town.</p> <p><i>Technical information:</i> Ms S. Abrahams, Tel: (021) 483-5319.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Western Cape	S230/13	2014-02-03	<b>300</b>	<b>352</b>
<p><b>Note:</b> RFP extension for validity for goods and services for a further 60 days.</p> <p>Provisioning of Scholar Transport Services to Gauteng Department of Education, for the period of 36 months</p>	Gauteng Department of Education	GT/GDE/034/2013	60 days extension	<b>323</b>	<b>323</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	
<p><b>Terms of Reference:</b> Specification for the canteen and catering service to GCIS Head Office. Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the Enquiries Counter, cnr Frances Baard &amp; Festival, Hatfield, Pretoria</p>	G.C.I.S.	GCIS 002-2013/2014	2014-02-07	20	20

**SERVICES: PROFESSIONAL**

<p>Terms of Reference: Appointment of implementing lead agent for the Community Work Programme (CWP) for the 2014/15 to 2016/17 Financial Period in the following provinces: Limpopo, Mpumalanga, Gauteng, North West, KwaZulu-Natal, Free State, Northern Cape, Western Cape as well as Eastern Cape. A compulsory briefing session will be held at 10h00, on 30 January 2014, S 37 Boardroom, 87 Hamilton Street, corner of Hamilton and Johannes Ramokhoase (previously Proes) Streets, Arcadia, Pretoria.</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 29/2013	2014-02-14	719	719
<p>Appointment of a service provider to train CASE officers from the 10 Competent Authorities in the review of applications submitted in terms of the Environmental Impact Assessment (EIA) regulations of 2013 promulgated in terms of the National Environmental Management Act (NEMA), No. 108 of 1998, as amended. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner of Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or Our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a> An original and a copy of the bid proposal must be submitted clearly marked "original and copy"</p>	Department of Environmental Affairs	E 1272	2014-02-14	68	68
<p>The appointment of a commercial partner/s for the South African Weather Service to develop and commercialize products and services for the Agriculture and/or Financial Services Sectors. <i>Compulsory briefing session:</i> 27 January 2014 at 10h00, SA Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. <i>Enquiries:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></p>	South African Weather Service	SAWS-083/13	2014-02-07	401	401
<p>Appointment of a service provider to render an Insurance Brokerage Service for CapeNature as per specification. <i>Contract period:</i> Five (5) years. <i>Obtaining of tender documents:</i> Tender documents are obtained from Ms M. Carelse or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown. <i>Depositing of tender documents:</i> Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00, on 14 February 2014, on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown. <i>Please note:</i> Bid documents will not be e-mailed or faxed to bidders. <i>Enquiries regarding specification:</i> Ms Nolundi Puzi, Tel. (021) 483-0032, or <a href="mailto:npuzi@capenature.co.za">npuzi@capenature.co.za</a> <i>Enquiries regarding bidding process:</i> Ms M. Carelse, Tel. (021) 483-0030, or <a href="mailto:mcarelse@capenature.co.za">mcarelse@capenature.co.za</a> <i>Closing date and time:</i> 14 February 2014 at 11h00.</p>	CapeNature	WCNCB 03/12/2013	2014-02-14	1025	1025

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	
<p>Rendering of a veterinarian service for Baboon Management for CapeNature as per specification. <i>Contract period: Two (2) years.</i></p> <p><i>Obtaining of tender documents:</i> Tender documents are obtained from Ms M. Carelse or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.</p> <p><i>Depositing of tender documents:</i> Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00, on 14 February 2014, on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.</p> <p><i>Please note:</i> Bid documents will not be e-mailed or faxed to bidders.</p> <p><i>Enquiries regarding specification:</i> Helene vd Westhuysen, Tel. (021) 955-5940, or hvdwesthuysen@capenature.co.za</p> <p><i>Enquiries regarding bidding process:</i> Ms M. Carelse, Tel. (021) 483-0030, or mcarelse@capenature.co.za</p> <p><i>Closing date and time:</i> 14 February 2014 at 11h00.</p>	CapeNature	WCNCB 02/12/2013	2014-02-14	1025	1025
<p>Appointment of a service provider to do the Klein Estuary RDM Study for CapeNature as per the attach specification. <i>Contract period: Six (6) months.</i></p> <p><i>Obtaining of tender documents:</i> Tender documents are obtained from Ms M. Carelse or the reception at 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.</p> <p><i>Depositing of tender documents:</i> Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00, on 14 February 2014, on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.</p> <p><i>Please note:</i> Bid documents will not be e-mailed or faxed to bidders.</p> <p><i>Enquiries regarding specification:</i> Pierre de Villiers, Tel. (021) 866-8023, or estuaries@capenature.co.za</p> <p><i>Enquiries regarding bidding process:</i> Ms M. Carelse, Tel. (021) 483-0030, or mcarelse@capenature.co.za</p> <p><i>Closing date and time:</i> 14 February 2014 at 11h00.</p>	CapeNature	WCNCB 04/12/2013	2014-02-14	1025	1025
<p>Appointment of service provider/s for the rendering of technical support and maintenance of Security Access Control, CCTV and Asset Tracking System for a period of twenty (20) months.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 30 January 2014. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume Street, Pretoria.</p> <p>Service providers are requested to be at the auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10.</p> <p><b>NB:</b> Please note that bid documents will be available for collection during office hours (08:15–15:45) at the reception of De Bruyn Park Building, 170 Thabo Sehume, Pretoria.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p>	STATS SA	STATS SA 016/13	2014-02-14	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 328																											
<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>B-BBEE</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>B-BBEE</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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<b>B-BBEE</b>	<b>10</b>																														
<b>Price</b>	<b>90</b>																														
<p>Appointment of an insurance broker for the Council for Geoscience for a period of three years. Compulsory briefing session will be held.  <i>Date:</i> 28 January 2014.  <i>Time:</i> 10h00.  <i>Venue:</i> Council for Geoscience (Auditorium), 280 Pretoria Road, Silverton, Pretoria.  Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria.  Non-refundable fee of R200 to be paid before obtaining a document</p>	Council for Geoscience	CGS-2013-027	2014-02-14	472	472																										
<p>Invitation to bid for back-up, archiving and recovery solution for the Department of Higher Education and Training. A compulsory briefing session will be held as follows:  <i>Date:</i> 23 January 2014.  <i>Venue:</i> 177 Francis Baard Street, Ndinaye Building, 7th Floor.  <i>Time:</i> 11h00.  <i>Enquiries:</i> Karabo Mmola, Tel. (012) 312-5693</p>	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman Street), Pretoria, 0001	DHET 044	2014-02-07	31	31																										
<p>Appointment of service provider to perform skill audit including skill gap analyses, for the 2013/14 Financial Year.  <i>Enquiries:</i> rfq@weathersa.co.za</p>	The South African Weather Service	HCD-055/13	2014-01-31	401	401																										
<p>Appointment of travel consultant to assist the South African Weather Service with the appointment of an accredited travel agent, for a period of 3 years.  <i>Enquiries:</i> rfq@weathersa.co.za</p>	The South African Weather Service	SCM-066/13	2014-01-31	401	401																										
<p>Lease of motor vehicles, for a period of 36 months on a full maintenance lease agreement.  <i>Enquiries:</i> bids@weathersa.co.za</p>	The South African Weather Service	SAWS-084/13	2014-02-07	401	401																										
<p>Appointment of Corporate Insurance Broker, for a period of three (3) years.  <i>Enquiries:</i> bids@weathersa.co.za</p>	The South African Weather Service	SAWS-088/13	2014-02-07	401	401																										
<p>Appointment of Transaction Advisor for commercial agreement and related documentation.  <i>Enquiries:</i> rfq@weathersa.co.za</p>	The South African Weather Service	LEG-006/13	2014-02-07	401	401																										
<p>Appointment of service provider or a consortium of service providers to conduct School Monitoring Survey 2013/14.  <b>NB:</b> Compulsory briefing session will be held at:  <i>Date:</i> 4 February 2014.  <i>Time:</i> (Strictly) 10h00 until 12h00.  <i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre.  <i>Technical enquiries:</i> Ms C. Nuga Deliwe, Tel: (012) 357-3339.  <i>Enquiries:</i> Ms N. Metula, Tel: (012) 357-3134. Fax No. (012) 323-5897</p>	Department Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE050	2014-02-14	31	31																										

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				See Annexure 1, Page 328	
<p>Appointment of a service provider or a consortium of service providers to supply stationery packs for Kha Ri Gude Mass Literacy Campaign.</p> <p><b>NB:</b> Compulsory briefing session will be held at:  <i>Date:</i> 6 February 2014.  <i>Time:</i> (Strictly) 10h00 until 11h30.  <i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre.</p> <p><i>Technical enquiries:</i> Mr E. Sekgobela, Tel: (012) 357-3811.  <i>Enquiries:</i> Ms N. Metula, Tel: (012) 357-3134. Fax No. (012) 323-5897</p>	Department Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE051	2014-02-14	31	31
<p>Appointment of a service provider or a consortium of service providers to supply string backpacks for the Kha Ri Gude Mass Literacy Campaign.</p> <p><b>NB:</b> Compulsory briefing session will be held at:  <i>Date:</i> 6 February 2014.  <i>Time:</i> (Strictly) 14h00 until 15h30.  <i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre.</p> <p><i>Technical enquiries:</i> Mr E. Sekgobela, Tel: (012) 357-3811.  <i>Enquiries:</i> Ms N. Metula, Tel: (012) 357-3134. Fax No. (012) 323-5897</p>	Department Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE052	2014-02-17	31	31
<p>Appointment of a service provider or a consortium of service providers for the warehousing, picking and packaging, distribution and collection of the Kha Ri Gude Mass Literacy Campaign materials and documents, for a period of two years ending 31 March 2016.</p> <p><b>NB:</b> Compulsory briefing session will be held at:  <i>Date:</i> 7 February 2014.  <i>Time:</i> (Strictly) 10h00 until 11h30.  <i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre.</p> <p><i>Technical enquiries:</i> Mr E. Sekgobela, Tel: (012) 357-3811.  <i>Enquiries:</i> Ms N. Metula, Tel: (012) 357-3134. Fax No. (012) 323-5897</p>	Department Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE053	2014-02-14	31	31
<p>Appointment of a service provider to plan and execute the roll out of the Standard Chart of Accounts (SCOA) for Local Government, 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> Jan Hattingh, Tel: (012) 315-5009. E-mail: <a href="mailto:Jan.Hattingh@treasury.gov.za">Jan.Hattingh@treasury.gov.za</a></p> <p><i>For general information please contact:</i> Vambisa Shingange / Aletta Mbuyane. E-mail: <a href="mailto:vambisa.shingange@treasury.gov.za">vambisa.shingange@treasury.gov.za</a>/<a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a>. Tel: (012) 395-6536/ (012) 315-5285</p>	National Treasury	NT001-2014	2014-01-31	1	1
<p>Appointment of a service provider/s to support the contracting and performance management of private general practitioners (GP's) to provide preventive and clinical services on a sessional basis in public health care facilities.</p> <p><i>Technical enquiries:</i> Ms J. Hunter, Tel: (012) 395-9652.  <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. E-mail: <a href="mailto:Makhal@health.gov.za">Makhal@health.gov.za</a>.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p>	Department of National Health, Pretoria.	NDOH 32-2013-2014	2014-02-18	13	13
<p>Appointment of a service provider for the support and maintenance of ICT Network Infrastructure at the Harlequins Office Park in Groenkloof, Pretoria, for a period of 12 months.</p> <p><b>NB:</b> There will be a compulsory tender briefing session at 10h00 on 29 January 2014 at the Harlequins Office Park, 164 Totius Street (c/o Totius Street &amp; George Storrar Drive), Groenkloof, Pretoria.</p>	Department of Social Development, Pretoria	SD25/2013	2014-02-07	121	121



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 328	
<p><b>Note:</b> Failure to attend the compulsory tender briefing session will result in a bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office: Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p>Bid documents must be obtained in advance of the tender briefing session and will not be made available during the briefing session</p>					
<p>The National Department of Social Development is calling for interested Non-Profit Organisations (NPOs) from the Free State, Mpumalanga and Northern Cape Provinces to deliver Household Food and Nutrition Security Services to poor and vulnerable households in the Free State, Mpumalanga and Northern Cape Provinces, over a period of 6 months.</p> <p><b>NB:</b> There will be a compulsory tender briefing session at the following offices:</p> <p>(1) Department of Social Development, No. 7 Government Boulevard, Son Joy Building, West Block, Nelspruit at 10h00 on 27 January 2014.</p> <p>(2) Department of Social Development, 5th Floor, Du Toitspan Building, Kimberley at 09h00 on 30 January 2014.</p> <p>(3) Department of Social Development, Liberty Life Building, 8th Floor, St Andrew's Street, Bloemfontein at 14h00 on 30 January 2014.</p> <p>Hard copies of bid documents may be collected from the National Department of Social Development at the Bid Office, HSRC Building, 134 Pretorius Street, Pretoria, at a total all-inclusive cost of R50,00 per document. Alternatively a soft copy can be e-mailed to potential service providers at no cost or may be downloaded from the Department's website at <a href="http://www.dsd.gov.za">www.dsd.gov.za</a>.</p> <p><i>Enquiries:</i> Mr R. Mokoena, Tel. No.: (012) 312-7109. E-mail: <a href="mailto:renoldm@dsd.gov.za">renoldm@dsd.gov.za</a>/Ms N. Kabini, Tel. No.: (012) 312-7142. E-mail: <a href="mailto:neoka@dsd.gov.za">neoka@dsd.gov.za</a>.</p> <p><b>NB:</b> Failure to attend a briefing session will result in a bid being disqualified.</p> <p>Service providers should obtain bid documents in advance of the tender briefing session as documents will not be made available at briefing session.</p>	Department of Social Development, Pretoria	SD26/2013	2014-02-07	121	121

DEPARTMENT OF PUBLIC WORKS

<p><b>CATEGORY:</b> Professional Services</p> <p><b>Description:</b></p> <p>SERVICE DESCRIPTION: TRAINING OF EPWP BENEFICIARIES ON THE HWSETA LEARNERSHIP PROGRAMME – CHILD AND YOUTH CARE WORK NQF 4 ID: 60209 (MPUMALANGA PROVINCE, 20 LEARNERS AT STEVE TSHWETE LOCAL MUNICIPALITY)</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 60% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="670 1299 742 2042"> <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" data-bbox="829 1299 1173 2042"> <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-complaint 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> A compulsory briefing session will be held on the 23/01/2014 at 09:30 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	<p>Required at: (Town Name)</p> <p>Steve Tshwete Local</p>	<p>Bid No:</p> <p>HP13/095</p>	<p>Closing:</p> <p>17/02/2014 at 11H00</p>	<p>Bids obtainable from:</p> <p>2</p>	<p>Post or deliver bids to:</p> <p>2</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-complaint contributor	0																												

<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R 100.00 <u>CASH</u> per set.</p> <p><b>Contact for Bid information:</b> Lesego Mokone Tel:(012) 406 1865</p> <p><b>General Enquiries:</b> Joyce Ntsoko Tel: 087 357 2231</p>					
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CATEGORY: Professional Services	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>Description:</b></p> <p>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENT (PCA)- CLUSTER TWELVE- NORTH WEST (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00am ; Location: CGO Building, Cnr Bosman and Madiba Streets, ground Floor Boardroom (Clarification meeting is non-compulsory) .</p> <p>Tender documents will be sold at a non-refundable deposit of R200.00 <u>CASH</u> per set.</p> <p><u>Contact for tender information:</u> Matshidiso Gaba 012 406 1862</p> <p><u>General enquiries:</u> Collen Maseloane 012 406 1908</p>	POTCHEFSTROO M	HP13/086	17/02/2014 at 11:00am	2	2

**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENT (PCA)-CLUSTER THIRTEEN- NORTH WEST (ARCHITECTURAL SERVICES)</b></p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <ul style="list-style-type: none"> <li>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation 10.</li> <li>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation 10.</li> </ul> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00am ; Location: CGO Building, Cnr Bosman and Madiba Streets, ground Floor Boardroom (Clarification meeting is non-compulsory) .</p> <p>Tender documents will be sold at a non-refundable deposit of R200.00 <u>CASH</u> per set.</p> <p><u>Contact for tender information:</u>  <b>Matshidiso Gaba</b>                      012 406 1862</p> <p><u>General enquiries:</u>  <b>Collen Maseloane</b>                      012 406 1908</p>	<p>POTCHEFSTROO M</p>	<p>HP13/087</p>	<p>17/02/2014 at 11:00am</p>	<p>2</p>	<p>2</p>

Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>DESCRIPTION:</b> PROPERTY CONDITION ASSESSMENT (PCA)- CLUSTER TEN- MPUMALANGA (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00am ; Location: CGO Building, Cnr Bosman and Madiba Streets, ground Floor Boardroom (Clarification meeting is non-compulsory)</p> <p>Tender documents will be sold at a non-refundable deposit of R100.00 CASH per set.</p> <p><b>Contact for tender information:</b> Matshidiso Gaba 012 406 1862</p> <p><b>General enquiries:</b> Collen Maseloane 012 406 1908</p>	LOUWS	HP13/085	17/02/2014 at 11:00am	2

CATEGORY: Professional Services	Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
	<p>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENT (PCA)- CLUSTER NINE- MPUMALANGA (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <ul style="list-style-type: none"> <li>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</li> <li>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.</li> </ul> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00am ; Location: CGO Building, Cnr Bosman and Madiba Streets, ground Floor Boardroom (Clarification meeting is non-compulsory) .</p> <p>Tender documents will be sold at a non-refundable deposit of R300.00 <u>CASH</u> per set.</p> <p><u>Contact for tender information:</u> Matshidiso Gaba 012 406 1862</p> <p><u>General enquiries:</u> Collen Masekane 012 406 1908</p>	CAMDEN	HP13/084	17/02/2014 at 11:00am	2	2

## CATEGORY: Professional Services

Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENT (PCA)- CLUSTER FIVE- GAUTENG (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation 10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00am ; Location: CGO Building, Cnr Bosman and Madiba Streets, ground Floor Boardroom (Clarification meeting is non-compulsory) .</p> <p>Tender documents will be sold at a non-refundable deposit of R100.00 <u>CASH</u> per set.</p> <p>Contact for tender information: Matshidiso Gaba 012 406 1862</p> <p>General enquiries: Collen Maseloane 012 406 1908</p>	PRETORIA	HP13/080	17/02/2014 at 11:00am	2	2



CATEGORY:	Professional Services				
Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENT (PCA)- CLUSTER TWO-FREE STATE (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <ul style="list-style-type: none"> <li>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</li> <li>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.</li> </ul> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00am ; Location: CGO Building, Cnr Bosman and Madiba Streets, ground Floor Boardroom (Clarification meeting is non-compulsory) .</p> <p>Tender documents will be sold at a non-refundable deposit of R100.00 <u>CASH</u> per set.</p> <p>Contact for tender information:  <b>Matshidiso Gaba</b>                      012 406 1862</p> <p>General enquiries:  <b>Collen Maseloane</b>                      012 406 1908</p>	BETHLEHEM	HP13/077	17/02/2014 at 11:00am	2	2

CATEGORY: Professional Services	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>Description:</b></p> <p>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENT (PCA)- CLUSTER FOURTEEN- NORTH WEST (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation 10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00am ; Location: CGO Building, Cnr Bosman and Madiba Streets, ground Floor Boardroom (Clarification meeting is non-compulsory).</p> <p>Tender documents will be sold at a non-refundable deposit of R100.00 CASH per set.</p> <p>Contact for tender information: Matshidiso Gaba 012 406 1862</p> <p>General enquiries: Collen Maseloane 012 406 1908</p>	BRITS	HP13/088	17/02/2014 at 11:00am	2	2

**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENT (PCA)- CLUSTER EIGHT- MPUMALANGA (ARCHITECTURAL SERVICES)</b></p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00am ; Location: CGO Building, Cnr Bosman and Madiba Streets, ground Floor Boardroom (Clarification meeting is non-compulsory) .</p> <p>Tender documents will be sold at a non-refundable deposit of R300.00 <u>CASH</u> per set.</p> <p><b>Contact for tender information:</b> Matshidiso Gaba 012 406 1862</p> <p><b>General enquiries:</b> Collen Maseloane 012 406 1908</p>	<p>PAXTON</p>	<p>HP13/083</p>	<p>17/02/2014 at 11:00am</p>	<p>2</p>	<p>2</p>

CATEGORY: Professional Services	Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
	<p>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENTS (PCA) CLUSTER ELEVEN- LIMPOPO (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00 ; Location: CGO Building,Cnr Bosman and Madiba Street Ground Floor. (Clarification meeting is non-compulsory. )</p> <p>Tender documents will be sold at a non-refundable deposit of R100.00 <u>CASH</u> per set.</p> <p><b>Contact for tender information:</b> Matshidiso Gaba 012 406 18 62</p> <p><b>General enquiries:</b> Collen Maseloane 012 406 1908</p>	LEBOWA KGOMO	HP 13/075	17 February 2014 at 11:00am	2	2

**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENTS (PCA) CLUSTER FOUR -GAUTENG (ARCHITECTURAL SERVICES)</b></p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <ul style="list-style-type: none"> <li>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation 10.</li> <li>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation 10.</li> </ul> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00 ; Location: CGO Building, Cnr Bosman and Madiba Street Ground Floor. (Clarification meeting is non-compulsory.</p> <p>Tender documents will be sold at a non-refundable deposit of R100.00 CASH per set.</p> <p>Contact for tender information: Matshidiso Gaba 012 406 18 62</p> <p>General enquiries: Collen Maseloane 012 406 1908</p>	<p>NIGEL</p>	<p>HP 13/079</p>	<p>17 February 2014 at 11:00am</p>	<p>2</p>	<p>2</p>

CATEGORY:	Professional Services				
Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENTS (PCA) CLUSTER ONE - FREE- STATE (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00 ; Location: CGO Building, Cnr Bosman and Madiba Street Ground Floor. (Clarification meeting is non-compulsory. .</p> <p>Tender documents will be sold at a non-refundable deposit of R100.00 <u>CASH</u> per set.</p> <p><b>Contact for tender information:</b> Matshidiso Gaba 012 406 18 62</p> <p><b>General enquiries:</b> Collen Maseloane 012 406 1908</p>	BLOEMFONTEIN	HP 13/076	17 February 2014 at 11:00am	2	2

CATEGORY: Professional Services

Description:	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>SEVEN- GAUTENG (ARCHITECTURAL SERVICES)</b></p> <p>PROPERTY CONDITION ASSESSMENTS (PCA) CLUSTER</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation 10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation 10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00 ; Location: CGO Building, Cnr Bosman and Madiba Street Ground Floor. (Clarification meeting is non-compulsory. .</p> <p>Tender documents will be sold at a non-refundable deposit of R 100.00 CASH per set.</p> <p>Contact for tender information: Matshidiso Gaba 012 406 18 62</p> <p>General enquiries: Collen Maseloane 012 406 1908</p>	LENZ	HP 13/082	17 February 2014 at 11:00am	2	2

CATEGORY:	Professional Services		Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<b>Description:</b>	SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENTS (PCA) CLUSTER SIX - GAUTENG (ARCHITECTURAL SERVICES)		DEVON	HP 13/081	17 February 2014 at 11:00am	2	2
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10. b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.						
<b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00 ; Location: CGO Building, Cnr Bosman and Madiba Street Ground Floor. (Clarification meeting is non-compulsory).	Tender documents will be sold at a non-refundable deposit of R100.00 CASH per set.						
<b>Contact for tender information:</b> Matshidiso Gaba 012 406 18 62	<b>General enquiries:</b> Collen Maseloane 012 406 1908						



CATEGORY: Professional Services	Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:
<p><b>Description:</b></p> <p>SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENTS (PCA) CLUSTER THREE- FREE- STATE (ARCHITECTURAL SERVICES)</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.</p> <p>b. <b>Preference:</b> according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.</p> <p><b>A tender clarification meeting</b> will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are - Date: 31 January 2014 ; Time: 10:00 ; Location: CGO Building, Cnr Bosman and Madiba Street Ground Floor. (Clarification meeting is non-compulsory.</p> <p>Tender documents will be sold at a non-refundable deposit of R 100.00 <u>CASH</u> per set.</p> <p><b>Contact for tender information:</b> Matsidiso Gaba 012 406 18 62</p> <p><b>General Enquiries:</b> Collen Maseloane 012 406 1908</p>	<p>VIRGINIA</p>	<p>HP 13/078</p>	<p>17 February 2014 at 11:00am</p>	<p>2</p>	<p>2</p>

CATEGORY:	Professional Services		Required at: (Town Name)	Tender No:	Closing date and time:	Tenders obtainable from:	Post or deliver tenders to:	
<b>Description:</b>	SERVICE DESCRIPTION: PROPERTY CONDITION ASSESSMENTS (PCA) CLUSTER FIFTEEN- NORTH WEST (ARCHITECTURAL SERVICES)		MONSTHIWA	HP 13/089	17 February 2014 at 11:00am	2	2	
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:							
a. <b>Price:</b>	according to formula in PPPFA: Regulations 2011 – regulations 5(1) or 6(1), which ever will be applicable, and regulation10.							
b. <b>Preference:</b>	according to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011 – regulations 5(2) or 6(2), which ever will be applicable, and regulation10.							
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<b>Contact for tender information:</b>	Matshidiso Gaba 012 406 18 62							
<b>General enquiries:</b>	Collen Maseloane 012 406 1908							

**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p><b>SERVICE DESCRIPTION: TRAINING OF EPWP BENEFICIARIES ON THE ETPSETA LEARNERSHIP PROGRAMME – ENVIRONMENTAL EDUCATION, TRAINING AND DEVELOPMENT PRACTICE NQF 4 ID: 22900 (NORTHERN CAPE PROVINCE, 20 LEARNERS AT EMTHANJENI LOCAL MUNICIPALITY.)</b></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 60% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="638 1288 702 1982"> <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" data-bbox="798 1288 1133 1982"> <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-complaint 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> A compulsory briefing session will be held on the 23/01/2014 at 09:30 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	Emthanjeni Local Municipality	HP13/093	17/02/2014 at 11H00	2	2
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
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7	2																												
8	1																												
Non-complaint contributor	0																												


**Note:** Documents will be sold at a non-refundable deposit of R 100.00 CASH per set.

**Contact for Bid information:**  
Lesego Mokone  
Tel:(012) 406 1865

**General Enquiries:**  
Joyce Ntsoko  
Tel: 087 357 2231

**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p><b>SERVICE DESCRIPTION: TRAINING OF EPWP BENEFICIARIES ON THE ETPSETA LEARNERSHIP PROGRAMME – COMMUNITY DEVELOPMENT (YOUTH) NQF 4 ID:67509 (GAUTENG PROVINCE, 20 LEARNERS AT WESTONARIA LOCAL MUNICIPALITY)</b></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 60% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="635 1317 699 2027"> <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" data-bbox="794 1317 1129 2027"> <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-complaint 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> A compulsory briefing session will be held on the 23/01/2014 at 09:30 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	Westonaria Local Municipality	HP 13/092	17/02/2014 at 11H00	2	2
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-complaint contributor	0																												

<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R 100.00 <u>CASH</u> per set.</p> <p><b>Contact for Bid information:</b> Lesego Mokone Tel:(012) 406 1865</p> <p><b>General Enquiries:</b> Joyce Ntsoko Tel: 087 357 2231</p>					
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**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p><b>SERVICE DESCRIPTION: TRAINING OF EPWP BENEFICIARIES ON THE HWSETA LEARNERSHIP PROGRAMME – ANCILLIARY HEALTH CARE NQF 1 ID: 49606 (EASTERN CAPE PROVINCE, 40 LEARNERS AT BUFFALO CITY METRO &amp; NELSON MANDELA BAY METRO)</b></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 60% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="630 1310 694 2016"> <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" data-bbox="790 1310 1125 2016"> <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-complaint 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> A compulsory briefing session will be held on the 23/01/2014 at 09:30 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	<p>Buffalo City Metro and Nelson Mandela Bay Metro</p>	<p>HP13/091</p>	<p>17/02/2014 at 11H00</p>	<p>2</p>	<p>2</p>
Price	90																												
Number of Points	10																												
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<p><b>CATEGORY: Professional Services</b></p> <p><b>Description:</b></p>	<p><b>Required at: (Town Name)</b></p>	<p><b>Bid No:</b></p>	<p><b>Closing:</b></p>	<p><b>Bids obtainable from:</b></p>	<p><b>Post or deliver bids to:</b></p>																								
<p><b>SERVICE DESCRIPTION: TRAINING OF EPWP BENEFICIARIES ON THE ETPSETA LEARNERSHIP PROGRAMME – COMMUNITY DEVELOPMENT (YOUTH) NQF 4 ID:67509 (NORTHERN CAPE PROVINCE, 20 LEARNERS AT RICHTERSVELD LOCAL MUNICIPALITY)</b></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 60% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="635 1317 699 2036"> <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" data-bbox="794 1317 1129 2036"> <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-complaint 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> A compulsory briefing session will be held on the 23/01/2014 at 09:30 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	<p>Richtersveld Local Municipality</p>	<p>HP13/090</p>	<p>17/02/2014 at 11H00</p>	<p>2</p>	<p>2</p>
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												

<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R 100.00 <u>CASH</u> per set.</p> <p><b>Contact for Bid information:</b> Lesego Mokone Tel:(012) 406 1865</p> <p><b>General Enquiries:</b> Joyce Ntsoko Tel: 087 357 2231</p>					
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**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p><b>SERVICE DESCRIPTION: Request for Proposal for the appointment of a Service Provider to Develop Business processes for the Construction Management Methods of Implementing Capital Projects by means of own Resources</b></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 70% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="611 1308 675 2016"> <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" data-bbox="770 1308 1106 2016"> <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-complaint 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> A compulsory briefing session will be held on the 04/02/2014 at 11:00 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	Head Office	HP13/074	17/02/2014 at 11H00	2	2
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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Non-complaint contributor	0																												

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**Note:** Documents will be sold at a non-refundable deposit of R 200.00 CASH per set.

**Contact for Bid information:**  
Akhona Mlotywa  
Tel:(012) 406 1411

**General Enquiries:**  
Ruan Kyzer  
Tel: 012 406 2008

**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p>SERVICE DESCRIPTION: TRAINING OF EPWP BENEFICIARIES ON THE ETPSETA LEARNERSHIP PROGRAMME – COMMUNITY DEVELOPMENT (YOUTH) NQF 4 ID:67509 (FREE STATE PROVINCE, 20 LEARNERS AT NGWATHE LOCAL MUNICIPALITY)</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 60% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="635 1310 699 2031"> <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" data-bbox="794 1310 1129 2031"> <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-complaint 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> A compulsory briefing session will be held on the 23/01/2014 at 09:30 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	Ngwathe Local Municipality	HP13/097	17/02/2014 at 11H00	2	2
Price	90																												
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<p><b>SERVICE DESCRIPTION: TRAINING OF EPWP BENEFICIARIES ON THE ETPSETA LEARNESHIP PROGRAMME- COMMUNITY DEVELOPMENT (YOUTH) NQF ID:67509 (NORTH WEST PROVINCE, 20 LEARNERS AT MAHIKENG LOCAL MUNICIPALITY)</b></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 60% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="614 1317 678 2027"> <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" data-bbox="774 1317 1109 2027"> <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-complaint 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> A compulsory briefing session will be held on the 23/01/2014 at 09:30 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	Mahikeng Local Municipality	HP13/094	17/02/2014 at 11H00	2	2
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8	1																												
Non-complaint contributor	0																												

<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R 100.00 CASH per set.</p> <p><b>Contact for Bid information:</b> Lesego Mokone Tel:(012) 406 1865</p> <p><b>General Enquiries:</b> Joyce Ntsoko Tel: 087 357 2231</p>					
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**CATEGORY: Professional Services**

Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p>SERVICE DESCRIPTION: TRAINING OF EPWP BENEFICIARIES ON THE HWSETA LEARNERSHIP PROGRAMME – CHILD AND YOUTH CARE WORK NQF 4 ID: 60209 (NORTH WEST PROVINCE, 20 LEARNERS AT MAHIKENG LOCAL MUNICIPALITY)</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 60% to be considered for further evaluation (price and preference points)</p> <table border="1" data-bbox="619 1312 683 2022"> <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" data-bbox="778 1312 1114 2022"> <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-complaint 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> A compulsory briefing session will be held on the 23/01/2014 at 09:30 am. Prospective bidders/tenders to meet at Department of Public Works, Corner Bosman &amp; Vermeulen CGO Building, Venue: Ground Floor Boardroom</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-complaint contributor	0	Mahikeng Local Municipality	HP13/096	17/02/2014 at 11H00	2	2
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-complaint contributor	0																												

<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R 100.00 <u>CASH</u> per set.</p> <p><b>Contact for Bid information:</b> Lesego Mokone Tel:(012) 406 1865</p> <p><b>General Enquiries:</b> Joyce Ntsoko Tel: 087 357 2231</p>					
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CATEGORY: Professional Service	Description:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:																								
<p><b>SERVICE DESCRIPTION: Nylstroom Verdracht Rockpoort Dam: Dam Safety Inspection: Appointment of Structural Engineering Services.</b></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" data-bbox="419 1310 478 2031"> <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" data-bbox="571 1310 885 2031"> <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-complaint 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>A compulsory site inspection on the 05/02/2013 at 11H00</b> Prospective bidders / tenderers to meet at <b>Verdracht SAPS Training Center Thabazimbi</b></p> <p>NOTE: Documents will be sold at a non-refundable deposit of R 100.00 <u>CASH</u> per set.</p> <p>Contact for Bid information: <b>Johnny Chokoe</b> <b>015 293 8056</b></p> <p>General Enquiries: <b>Project Manager</b> <b>Aubrey Ndlovu</b> <b>015 291 6434 or 079 886 7887</b></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-complaint contributor	0	<p>Limpopo-Nylstroom Verdracht</p>	<p>PLK14/01</p>	<p><b>18 February 2014 and 11H00</b></p>	<p>78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office no. 10, Polokwane 0700</p>	<p>Department of Public Works Private Bag X 9469, Polokwane 0700 Or 78 Hans van Rensburg Street, Old Mutual Building, First Floor, Office no. 10, Polokwane 0700</p>	
Price	80																													
Number of Points	20																													
B-BBEE status level of contributor	Number of points																													
1	20																													
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6	6																													
7	4																													
8	2																													
Non-complaint contributor	0																													

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH****UTHUNGULU DISTRICT OFFICE DC28****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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations 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 contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a commissioner of Oath) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (ix) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Bandages SOS 5 (Box of 100 units) 100 boxes.
Quotation number:	ZNQ 241/DC28/1314.
Closing date:	16/01/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Mr SI Mthombeni.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr NT Mkhize, Tel: (035) 787-0631.
2. SERVICE:	Endotracheal Tube (Cuffed) 7.5 mm (box of 10 units) 20 boxes.
Quotation number:	ZNQ 253/DC28/13-14.
Closing date:	16/01/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Ms NA Makhathini.
Enquiries regarding specifications:	Mr LG Mabaso/Mr NT Mkhize.

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

1. Quotation must be on the official quotation form, which must be completed in all respect, all information must be supplied as stipulated in the quotation document.
2. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender box next to Pharmacy at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.
6. Supplier to submit an original Tax certificate and certified copy of BBBEE certificate.

SUPPLY:	Contractor to remove and collect of domestic waste to Landfull site.
Period:	12 months.
Quotation no.	ZNQ195/2013/14.
Closing date and time:	07/02/2014 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M.M. Nero.

## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EDUMBE COMMUNITY HEALTH CENTRE

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the main entrance at OPD near X-Ray Department.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to eDumbe Community Health Centre, for attention Miss Nomathemba Makhoba/Mr Khetha Mbilane reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at Edumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8557/51. Fax: (034) 995-8556.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- SUPPLY:** Installation for disable bathroom in general ward (eDumbe CHC).
- Quotation No: ZNQ572/013/014.  
 Closing date: 17/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
- SUPPLY:** Supply and install two trailer doors x 4 (Princess Mhlosheni Clinic).
- Quotation No: ZNQ569/013/014.  
 Closing date: 17/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr KS Mbilane/Mr Jordaan, (034) 995-8575/8540.
- SUPPLY:** Supply and install public toilets male and female—stainless steel toilets x 4 (Princess Mhlosheni Clinic).
- Quotation No: ZNQ567/013/014.  
 Closing date: 17/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
- SUPPLY:** Supply and install public toilets male and female—stainless steel washing basins x 7 (Princess Mhlosheni Clinic).
- Quotation No: ZNQ566/013/014.  
 Closing date: 17/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact persons: Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.

SUPPLY:	Supply and install floor tiles 6 square meter 300 mm x 300 mm colour dark grey.
Quotation No:	ZNQ573/012/013.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Replace bathroom wash basin in OM's resident (Hartland Clinic).
Quotation No:	ZNQ563/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Replace bathroom shower in OM's resident (Hartland Clinic).
Quotation No:	ZNQ562/012/013.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Construction for under roof parking (eDumbe chc) 20 m.
Quotation No:	ZNQ558/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Supply and install under roof car parking (Princess Mhlosheni Clinic) x 4.
Quotation No:	ZNQ557/012/013.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Painting of the clinic inside.
Quotation No:	ZNQ568/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Supply and install floor tiles for public toilets 14 square meters 300 mm x 300 mm colour dark brown x 2.
Quotation No:	ZNQ574/012/013.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Floor tiles to be replaced for bathroom and one toilets to be replaced and paint tiles to be 4 square meter 300 x 300 mm colour light brown (Princess Mhlosheni Clinic).
Quotation No:	ZNQ570/013/014.
Closing date:	17/01/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.

SUPPLY:	Tiling of OM's bathroom floor 300 mm x 300 mm light brown 5 square meter (Hartland Clinic).
Quotation No:	ZNQ565/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Renovation for sluice room paint and tiles needs to be replaced X1 (Princess Mhlosheni Clinic).
Quotation No:	ZNQ559/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Tiling of guard floor tiles to be supply and install 300 mm x 300 mm colour dark grey (Princess Mhlosheni Clinic).
Quotation No:	ZNQ556/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Supply and install sink and build cardboard for kitchen (Hartland Clinic).
Quotation No:	ZNQ560/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Tiling for male and female public toilets next to guardroom main gate 6 square meter 300 x 300 mm dark grey (Princess Mhlosheni).
Quotation No:	ZNQ573/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Supply and install one trailer doors x 4 (Hartland Clinic).
Quotation No:	ZNQ564/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.
SUPPLY:	Supply and install broken toilet (Hartland Clinic).
Quotation No:	ZNQ561/013/014.
Closing date:	17/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact persons:	Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan, (034) 995-8575/8540.

## 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) An original valid Tax Clearance Certificate and BBBEE certificate form must be completed and submitted together with an original.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### ADVERTS

ZNQ:	362/10/13.
DESCRIPTION:	Cell Saver autologous blood recovery system x01 unit as per spec.
Closing date:	16/01/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-427.
ZNQ:	338/10/13.
DESCRIPTION:	Janitorial and waste trolley x 25 units as per specification.
Closing date:	16/01/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4270.
ZNQ:	501/12/13.
DESCRIPTION:	Sterisheet standard crepe paper 900 mm x 900 mm xx 240 pack (pack of 100).
Closing date:	16/01/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-427.
ZNQ:	502/12/13.
DESCRIPTION:	Special gauze rolls 90 cm x 100 mm–4 ply x 240 rolls.
Closing date:	16/01/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-427.
ZNQ:	503/12/13.
DESCRIPTION:	Sterisheet standard crepe paper 1 000 mm x 1 400 mm x 240 sheets (pack of 100).
Closing date:	16/01/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-427.
ZNQ:	197/07/13.
DESCRIPTION:	Universal Trocars stability sleeves 5 mm x 20 boxes (box of 6).
Closing date:	16/01/2014.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-427.

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



**DEPARTMENT OF HEALTH: KWAZULU-NATAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL 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 to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid 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 acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.  
Tenderers are requested to submit their Quotations with Tax Clearance certificate. And B-BBEE Certificate.
- (vii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

**ADVERTISEMENT OF QUOTATION**

ADVERT: Renovation of Impumelelo Clinic (at Itshelejuba Hospital).  
 Quotation No: ZNQ0034/13/14.  
 Closing date: 10/02/14.  
 Compulsory site inspection meeting: 28/01/2014 @ 10h00 (briefing at Itshelejuba Hospital Boardroom).  
 Contact person: Winnie Ext. 4066.

ADVERT: Supply of shelving with wire shelves (as per specification).  
 Quotation No: ZNQ306/13/14.  
 Closing date: 10/02/14.  
 Contact person: Winnie Ext. 4066.

**N.B. Detailed documents will be available from Itshelejuba Hospital—Supplies Division.**

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

- > Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- > Quotations must be submitted in sealed envelopes.
- > The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- > All interested suppliers must inform Mosvold Hospital by signing and or phoned as from 20/01/2014 to 22 January 2014 (from 8h00 to 16h00).
- > All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- > Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591 0529/148.

**RE-ADVERTISED**

SUPPLY No. 1: 300 each, beverage decanters 1 124 m 8 cm (0.03).  
 360 each, meal delivery ware ceramic plate, outside diameter 22,86 cm height 2.54 cm. Full size PRP 20910.  
 300 meal delivery ware pallet underline. Approx. capacity 24, 13 outside diameter 24,29 height 4,6 cm full size PR 59314.

**SPECIFICATION**

Quotation number: ZNQ 360/2013/2014.  
 Closing date: 31/01/2014.  
 Closing time: 11:00.  
 Contact person: Miss B.N. Mkhabela.  
 Section/Department: Main Stores.

- SUPPLY No. 2: 96 wall suction tubing and fittings.  
SPECIFICATION  
 Specification in hospital.  
 Quotation number: ZNQ 1094/2013/2014.  
 Closing date: 31/01/2014.  
 Closing time: 11:00.  
 Compulsory site meeting: Yes.  
 Date: 23/01/2014.  
 Time: 12:00.  
 Venue: Board room.  
 Contact person: Miss B.N. Mkhabela.  
 Contact person regarding specification: SR Shabalala.  
 Section/Department: Main Stores.
- SUPPLY No. 3: 96 each, wall suction tubing and fittings.  
SPECIFICATION  
 Specification in hospital.  
 Quotation number: ZNQ 1093/2013/2014.  
 Closing date: 31/01/2014.  
 Closing time: 11:00.  
 Compulsory site meeting: Yes.  
 Date: 23/01/2014.  
 Time: 12:00.  
 Venue: Board room.  
 Contact person: Miss B.N. Mkhabela.  
 Contact person regarding specification: SR Shabalala.  
 Section/Department: Main Stores.
- SUPPLY No. 4: Supply and install curtain rail and curtain in the Hospital.  
SPECIFICATION  
 Specification in hospital.  
 Quotation number: ZNQ 1092/2013/2014.  
 Closing date: 31/01/2014.  
 Compulsory site meeting: Yes.  
 Date: 23/01/2014.  
 Time: 12:00.  
 Venue: Board room.  
 Contact person: Miss B.N. Mkhabela.  
 Contact regarding specification: SR Shabalala.  
 Section/Department: Main Stores.
- SUPPLY No. 5: Pest control contract 12 months.  
SPECIFICATION  
 Specification in hospital.  
 Quotation number: ZNQ 1095/2013/2014.  
 Closing date: 31/01/2014.  
 Closing time: 11:00.  
 Contact person: Miss B.N. Mkhabela.  
 Section/Department: Infection.
- SUPPLY No. 6: Magicard Enduro Printe, Cardpresso Software XM Premier, Enduro/Pronto/  
 Rio Pro YMCKO, installation and training.  
SPECIFICATION  
 Specification on hospital.  
 Quotation number: ZNQ 1096/2013/2014.  
 Closing date: 31/01/2014.  
 Closing time: 11:00.  
 Contact person: Miss B.N. Mkhabela.  
 Section/Department: Main Stores.
- SUPPLY No. 7: 06 each air ventilation fitting and tubing.  
SPECIFICATION  
 Specification in hospital.  
 Quotation number: ZNQ 1097/2013/2014.  
 Closing date: 31/01/2014.

Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	23/01/2014.
Time:	12:00.
Venue:	Board room.
Contact person:	Miss B.N. Mkhabela.
Contact person regarding specification:	SR Shabalala.
Section/Department:	Main Stores.
SUPPLY No. 8:	004 Vaccine fridges. <u>SPECIFICATION ATTACHED</u>
Quotation number:	ZNQ 376/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 9:	057 Bac hand soap sachets. <u>SPECIFICATION</u>
Quotation number:	Size 800 ml, 6 in a box softcare line soap dispenser (pkt of 6 x 57). ZNQ 885/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 10:	01 theatre bed. <u>SPECIFICATION</u>
Quotation number:	Operating bed. ZNQ 2056/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 11:	16 vaccine fridges. <u>SPECIFICATION ATTACHED</u>
Quotation number:	ZNQ 2057/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	For Clinics.
SUPPLY No. 12:	Repair and replace doors at Maternity, OPD and Theatre. <u>SPECIFICATION</u>
Quotation number:	Specification in hospital. ZNQ 2085/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	23/01/2014.
Time:	12:00.
Venue:	Board room.
Contact person:	Miss B.N. Mkhabela.
Contact person regarding specification:	SR Shabalala.
Section/Department:	Main Stores.
SUPPLY No. 13:	Repair and replace toilets in the hospital. <u>SPECIFICATION</u>
Quotation number:	Specification in hospital. ZNQ 2086/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	23/01/2014.

Time:	12:00.
Venue:	Board room.
Contact person:	Miss B.N. Mkhabela.
Contact person regarding specification:	SR Shabalala.
Section/Department:	Main Stores.
SUPPLY No. 14:	Supply and install extractor fans and ceilings.
	<u>SPECIFICATION</u>
	Specification in hospital.
Quotation number:	ZNQ 2087/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	23/01/2014.
Time:	12:00.
Venue:	Board room.
Contact person:	Miss B.N. Mkhabela.
Contact person regarding specification:	SR Shabalala.
Section/Department:	Main Stores.
SUPPLY No. 15:	Repair and replace kitchen cupboards at hospital.
	<u>SPECIFICATION</u>
	Specification in hospital.
Quotation number:	ZNQ 2088/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	23/01/2014.
Time:	12:00.
Venue:	Board room.
Contact person:	Miss B.N. Mkhabela.
Contact person regarding specification:	SR Shabalala.
Section/Department:	Main Stores.
SUPPLY No. 16:	Supply and install industrial micro wave.
	<u>SPECIFICATION</u>
	Specification in hospital.
Quotation number:	ZNQ 269/2013/2014.
Closing date:	31/01/2014.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	23/01/2014.
Time:	12:00.
Venue:	Board room.
Contact person:	Miss B.N. Mkhabela.
Contact person regarding specification:	E.S. Msomi.
Section/Department:	Main Stores.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### DUNDEE HOSPITAL: SUPPLY CHAIN MANAGEMENT

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

1. Bids must be on the official quotation (bid) form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
2. Each bid must be submitted in a separate sealed envelope.
3. The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, with the bid number and closing date endorsed on the front of the envelope. The envelope must be deposited in the bid box, which is at the entrance of the Administration Building, of the Dundee Hospital, at 121 McKenzie Street, Dundee.
4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Bid documents will not be faxed or e-mailed to requesting bidders and no faxed or e-mailed bids will be accepted.

6. All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bid documents are available at Dundee Hospital Supply Chain Management Department, 121 McKenzie Street, Dundee, Tel. No. (034) 212-1111.
8. Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.
9. An original tax clearance certificate is to be attached to each bid document submitted.
10. A 'Broad-Based Black Economic Empowerment' Status Level Certificate is to be submitted with the bid ie:
  - Bidders with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of the BBEE 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.
  - Bidders 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.

#### INVITATION OF BIDS

1. SUPPLY:	Service of boiler.
Bid number:	ZNQ07/12/2013.
Compulsory site inspection:	16 January 2014 at 11h00.
Closing date:	22 January 2014.
Closing time:	11h00.
Contact person:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
Enquiries regarding specifications:	ND Dookie, Tel. (034) 212-1111 Ext. 245.

### ARC • LNR

#### AGRICULTURAL RESEARCH COUNCIL

#### INVITATION TO TENDER FOR:

#### PROVISION OF GARDENING AND CLEANING SERVICES AT ARC-SGI FOR THREE YEARS

#### TENDER No. ARC/01/01/14

The ARC hereby invites suitable and qualified bidders to submit tenders to provide gardening and cleaning services at ARC-SGI, Bethlehem Campus.

The tender will be evaluated on a 80/20 system.

Tender documents will be available as from 23 January 2014. A non-refundable fee of R100,00 is payable. Tender documents can be obtained from ARC-SGI, Bethlehem.

*Closing date and time for submission of tenders:* 20 February 2014 at 11:00 am.

A compulsory site visit is scheduled for 3 February 2014 at 11:00 am, ARC-SGI, Bethlehem.

Administrative enquiries should be directed to the Supply Chain Management office at 058 307-3462.

Technical enquiries should be directed to Mr P de Villiers at 058 307 3489.

### TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development

#### WITWATERSRAND GOLD FIELDS ACID MINE DRAINAGE (AMD) APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR: INDEPENDENT ENVIRONMENTAL AUDITOR (EASTERN BASIN)

#### TENDER No. TCTA/2013/PMID/008-086

TCTA invites applications from suitably qualified and experienced environmental professional service providers, to tender for the role of an Independent Environmental Auditor (IEA) to independently audit on behalf of DEA the implementation of the AMD in accordance with the requirements of the EA and the approved EMPr for the Eastern Basin situated in Grootvlei, Johannesburg, South Africa. The Auditing is scheduled to commence in March 2014.

The role of the IEA will entail the following components:

- Conduct third-party auditing;
- Review the progress towards achieving the specific strategies, objectives and performance targets of the EMPr;
- Independently verify that mitigation measures and conditions in the EMPr are being applied;
- Review monitoring data and evaluate against performance targets of the EMPr and EA;
- Provide independent reporting to DEA on compliance to the EA and EMPr; and

- After consultation with TCTA, inform decision-making authorities when there is non-compliance with conditions of approval.

Tender documents will be available from 7 January 2014 upon a payment of a non-refundable deposit of ZAR 1 500. Documents can then be collected from TCTA Offices: 265 West Avenue, Tuinhof Building, Ground Floor, Stinkhout Wing, Centurion, 0157, South Africa.

General enquiries can be directed to The Receiving Officer, including enquiries regarding payments for Tender documents on fax: +27 (86) 296 0776 or [tenders@tcta.co.za](mailto:tenders@tcta.co.za). Please reference the Contract No. TCTA-008-086.

Completed Tender documents must be submitted to TCTA at the above address not later than the following closing date and time:

- *Submission closing date and time:* 6 February 2014 at 12:00 South African time (GMT +02:00)

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR INFORMATION:

#### THE ROAD ACCIDENT FUND (RAF) REQUESTS INFORMATION ON AVAILABLE PERFORMANCE TEST TOOLS WHICH CAN MEET THE RAF'S REQUIREMENTS

##### REF. No. RAF/2013/00047

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

The RAF invites experienced and suitably qualified service providers, to provide relevant information on available performance test tools which can meet the RAF's requirements.

*Closing date: 7 February 2014 at 11h00.*

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.)

The RFI document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the "Procurement" tab from the **17th of January 2014**.

Further details regarding the tender can be requested via e-mail from Mr Jeffrey Nkuna at [jeffreyn@raf.co.za](mailto:jeffreyn@raf.co.za)

No telephonic queries will be entertained.

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

## DEPARTMENT OF PUBLIC WORKS

### INVITATION TO REGISTER AS A SERVICE PROVIDER

The Department of Public Works invites all prospective and existing suppliers to register on our new and improved Supplier Register that will be operated and maintained on a decentralized basis. Application forms including the categories of goods and services available for registration can be collected from our Kimberley Regional Office.

The following important conditions apply:

- Applications will be administered through our regional offices. Applicants must forward their applications to the office located in the province in which they operate and reside.
- Applications from suppliers that appear on the database of Blacklisted Suppliers on the National Treasury website will not be considered.
- Applications from suppliers whose business status with CIPC is "final deregistration" will not be considered.
- Suppliers are only permitted to choose a maximum of two commodities per application for registration.
- Suppliers that have a footprint in more than one province must submit separate application form to each regional office should they wish to be registered there.

- Incomplete and/or unsigned application forms will not be considered.
- Original and valid documents must be submitted.
- The Department reserves the right to conduct a **spot audit** on the premises of operation of suppliers to affirm our commitment to the eradication unscrupulous and fraudulent suppliers from our database.
- Suppliers that are currently registered as service providers with the Department must **re-register** on this new database in accordance with the improved registration criteria.
- Banking details must reflect registration details.
- Suppliers are urged to re-register if business is not conducted within a year with the department.

#### GOODS AND SERVICES

The following categories are requested:

- Catering: Kindly provide registered health certificate
- Safety Wear
- Stationary
- Cleaning material
- Office furnisher
- Building material/equipment
- Electrical material/equipment
- Gardening material/equipment
- Petrol lubricants and oil
- Cleaning and gardening contractors
- Training (in all sectors) Kindly provide a accreditation credentials
- Kindly provide registered certificate.

#### DAY TO DAY MAINTENANCE

The following categories are requested:

- Building contractors
- Plumbing contractors
- Mechanical contractors (Generator sets, kitchen equipment, cold and freezer rooms, pumps, air conditioning and boilers)

CIDB registration is compulsory

Regional Offices of the National Department of Public Works, Kimberley Regional Office, Private Bag X5002, Kimberley, 8300.

*Closing date:* 31/03/2014.

*Helpdesk enquiries:* Goods and Services Mpho Makhata (053) 838-5293/Day to day Maintenance: EPWP Mr Meshack Moduka (053) 838-5249.

## NATIONAL PROSECUTING AUTHORITY

### SOUTH AFRICA INVITATION TO BID

*Bid No:* **NPA 10-13/14.**

*Description:* **APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAVEL AND ACCOMMODATION MANAGEMENT SERVICES TO NPA FOR A PERIOD OF THREE (3) YEARS.**

*Closing date:* 13 February 2014. *Closing time:* 11h00 am.

Compulsory briefing session will be held as follows:

*Date:* 29 January 2014.

*Time:* 11h00–12h00.

*Venue:* NPA VGM Building (Auditorium), Silverton, Pretoria.

Failure to attend the compulsory briefing session will result in disqualification.

*Enquiries:* Lindiwe Nkosi, Tel: (012) 845-6037, E-mail: tenders@npa.gov.za

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

Hard copies of the bid document will be obtainable at the VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA website: [www.npa.gov.za/tenders](http://www.npa.gov.za/tenders).

Bid documents must be submitted in the bid box located at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. **Late, electronic, scanned and facsimile submissions will not be considered.**

## THE MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

TENDER: MQA/06/13-14

#### MEDIA RELATIONS COMPANY FOR THE MINING QUALIFICATIONS AUTHORITY

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA would like to secure the services of a media relations company to increase the media profile of the MQA and position the organisation as a strategic partner in the mining and minerals sector. The tender will be for a period of 12 months (1 year).

#### Bidding documents

The bidding documents can be collected from Monday, 20 January 2014 from the MQA's reception situated at 7 Anerley Road, Parktown. The documents can also be downloaded from the MQA website at [www.mqa.org.za](http://www.mqa.org.za) or requested via e-mail.

#### Closing date:

The bidding documents must be lodged in the tender box situated at the MQA reception by no later than **Monday, 17 February 2014** at 11h00. Late proposals will not be considered.

#### Enquiries:

For enquiries please contact Ms Tsholo Dilape via via e-mail [TsholoD@mqa.org.za](mailto:TsholoD@mqa.org.za)

## 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 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 must be attached.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Patient Health Books.
Bid number:	33NHI/2013/14.
Closing date:	06/02/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
2. SUPPLY:	Referral books.
Bid number:	36NHI/2013/14.
Closing date:	06/02/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
3. SUPPLY:	03 months contract (septic tank).
Bid number:	166MNT/2013/14.
Site briefing meeting date:	24/01/2014 (Compulsory to attend the meeting).
Venue for meeting:	Umzinyathi Health District Office @ 11h00.
Closing date:	06/02/2014 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.



4. SUPPLY: Major Maintenance & Repairs—Mbangweni Clinic.  
 Bid number: 132MNT/2013/14.  
 Site briefing meeting date: 23/01/2014 (Compulsory to attend the meeting).  
 Venue for meeting: Mbangweni Clinic (Msinga area) @ 11h00.  
 Closing date: 06/02/2014 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.

5. SUPPLY: Major Maintenance & Repairs—Pine Street Clinic.  
 Bid number: 130MNT/2013/14.  
 Site briefing meeting date: 28/01/2014 (Compulsory to attend the meeting).  
 Venue for meeting: Pine Street Clinic (Greytown area) @ 11h00.  
 Closing date: 06/02/2014 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.

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

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

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

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Open bidding process:** BID No. ICASA 28/2013

**Appointment of a service provider to supply, and deliver 7 (seven) portable RF spectrum analysis tools for the control, location and mitigation of radio interference to the Independent Communications Authority of South Africa (ICASA) on the 90/10 PPPFA, as amended.**

Hard copies of the bid document will be available on **20 January 2014** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

*Contact person:* Mandisi Ngozi, Tel: (011) 566-3131. E-mail [Mngozi@icasa.org.za](mailto:Mngozi@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **18 February 2014** and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Open bidding process:** BID No. ICASA 32/2013

**Appointment of a service provider to assist (ICASA) with determining the fair economic value of the 700, 800 and 2 600 MHz bands and advise and develop rules for market-based assignment and licensing models for a period of three (3) months, on 90/10 PPPFA, as amended.**

Hard copies of the bid document will be available on **20 January 2014** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

*Contact person:* Mandisi Ngozi, Tel: (011) 566-3131. E-mail [Mngozi@icasa.org.za](mailto:Mngozi@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **19 February 2014** and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

## THE INNOVATION HUB®

### REQUEST FOR PROPOSAL

**BID No: TIH/2013/023**

#### MODULAR WASTE TO ENERGY PLANT

The Innovation Hub Management Company (SOC) Ltd invites potential service providers to submit proposals for the construction and commissioning of a modular waste to energy plant using bio-digestion to convert poultry waste to biogas and electricity in the City of Ekurhuleni.

Copies of the bid document are downloadable on: [www.theinnovationhub.com](http://www.theinnovationhub.com) or hard copies at the Ground Floor of The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria.

Sealed bids should be dropped off in the bid box at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, by no later than 11:00 am on **30 January 2014**.

*Directions:* in Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS coordinates: 25°44'57.54"S 28°16'05.72"E.

*All enquiries should be directed in writing to e-mail:* [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)

*Contact:* Tel. (012) 844-0017/0062.

For site visit arrangements, please contact the following persons:

Mr George Thabethe—072 642 2330.

Mr Niveshen Govender—(012) 844-0049.

## INTERFRONT

### SMART SYSTEMS, BETTER BORDERS

**RFT-2013-003**

#### REQUEST FOR TENDER

#### REQUEST FOR LAPTOPS AND LAPTOP PHERIPHERALS

#### INTERFRONT SOC LTD INVITES QUALIFIED SUPPLIERS TO TENDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS AND LAPTOP PHERIPHERALS

*Closing date:* 17 February 2014 at 17:00 pm.

*Address:* Interfront Tender Box, Gleneagles Building, Somerset Links Office, De Beers Avenue, Somerset West, 7130.

*Tender document collection address:* Interfront website: [www.interfront.co.za](http://www.interfront.co.za)

*For further details please contact:*

Lynn Solomons, Tel: (021) 840-3400. Fax: (021) 340-3401. e-mail: [lynn.solomons@interfront.co.za](mailto:lynn.solomons@interfront.co.za)  
[www.interfront.co.za](http://www.interfront.co.za)

## THE HOUSING DEVELOPMENT AGENCY (HDA)

### INVITATION TO TENDER

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website [www.thehda.co.za](http://www.thehda.co.za)

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for:

• **GEOGRAPHIC INFORMATION SYSTEM SUPPORT TO THE HDA FOR A PERIOD OF THREE YEARS (HDA/JHB/022)**

The physical address for collection and delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.

**Note:** The HDA will not be responsible to oversee that bids sent by courier are placed in the Bid/Tender box.

Tender documents may be collected during working hours (08:30 to 16:30) from Monday, 20 January 2014.

A non-refundable tender fee of R250,00 per tender document must be deposited into the HDA's bank account, First National Bank; Account No. 6221 576 8477; Branch Code: 250 655. Reference: **HDA/JHB/022**, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Wednesday, 22 January 2014 starting at 13h00.

Failure to attend the compulsory briefing session will lead to automatic disqualification.

Technical queries relating to the tender may be addressed to Mr Johan Minnie on (011) 544-1000 or [johan.minnie@thehda.co.za](mailto:johan.minnie@thehda.co.za), while SCM queries may be addressed to Mr Jerry Makofane on (011) 544-1000 or [jerry.makofane@thehda.co.za](mailto:jerry.makofane@thehda.co.za)

The closing time and date for receipt of tenders is **11:00 on Friday, 14 February 2014**.

Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and one copy must be returned.

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

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### EAST BOOM CHC

#### BIDS 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 stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Tender Box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are available from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 13:00 or 14:00 to 15:00. Tel: (033) 264-4900 & Fax: (033) 324-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

#### INVITATION OF BID

SUPPLY:	Hypodermic Needle (sterile) 21G x 1 1/2.
Quantity:	400 boxes (100 units per box).
Bid number:	ESC 91/13.
Closing date:	31/01/2014.
Closing time:	11h00.
Enquiries:	Ms L. Nxumalo.

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (ii) The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Forms; Official Price Page (ZNQ 24) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Stores section (Acquisition), Tel: (034) 982-2111—268.

#### ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE:	Annual service to theatre tables and replace screws as per service schedule.
Quotation number:	ZNQ: 702/2013/14.
Closing date:	29 January 2014.
Time:	11h00.
Contact person:	Mr E.M. Khumalo.
Contact number(s):	(034) 989-5948.

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

No faxed documents will be accepted.

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 989-5948 or you can email requisiting documents to be email. No completed documents will be accepted via email.
- (ix) Email address: Arlene.viljoen@kznhealth.gov.za.

SUPPLY/SERVICE:	Test kits-rapid syphilis (fast step).
Quotation number:	ZNQ: 704/2013/14.
Closing date:	29 January 2014.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen.

Contact No.: Tel: (034) 989-5948.  
 SUPPLY/SERVICE: Seals, numbered.  
 Quotation number: ZNQ: 689/2013/14.  
 Closing date: 29 January 2014.  
 Closing time: 11h00.  
 Contact person: Mrs A. Viljoen.  
 Contact No.: Tel: (034) 989-5948.

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

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the Tender Box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

No completed quotations, emailed, will be accepted.

## 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 BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

#### GAZETTED ITEMS

SUPPLY: Incubator.  
 Quotation number: ZNQ 297/13-14.  
 Quantity: 1 unit.  
 Closing date: 28/01/2014.  
 Closing time: 11:00.  
 Enquiries: Miss Z. F. Langa.

SUPPLY: Cobra Elbow Action Mixers.  
 Quotation number: ZNQ 663/13-14.  
 Quantity: 50 units.  
 Closing date: 28/01/2014.  
 Closing time: 11:00.  
 Enquiries: Miss Z. F. Langa.

SUPPLY: Maternity divided delivery bed with protected mattress and lithotomy poles with cushion and basinet to receive waste.  
 Quotation number: ZNQ 727/13-14.  
 Quantity: 3 units.  
 Closing date: 28/01/2014.  
 Closing time: 11:00.  
 Enquiries: Miss Z. F. Langa.

SUPPLY: Phoropter.  
 Quotation number: ZNQ 452/13-14.  
 Quantity: 1 unit.  
 Closing date: 28/01/2014.

Closing time:	11:00.
Enquiries:	Miss Z. F. Langa.
SUPPLY:	Hyster Delivery Car Trolley.
Quotation number:	ZNQ 754/13-14.
Quantity:	3 units.
Closing date:	28/01/2014.
Closing time:	11:00.
Enquiries:	Miss Z. F. Langa.
SUPPLY:	Static Mat-non slip fibre mat heavy duty with a border colour brown length 5 meter, width 2.5 meter.
Quotation number:	ZNQ 683/13-14.
Quantity:	2 units.
Closing date:	28/01/2014.
Closing time:	11:00.
Enquiries:	Miss Z. F. Langa.
SUPPLY:	Adult Neonatal Ventilator Ata Avea Model Standard.
Quotation number:	ZNQ 758/13-14.
Quantity:	1 unit.
Closing date:	28/01/2014.
Closing time:	11:00.
Enquiries:	Miss Z. F. Langa.
SUPPLY:	Curtains 1.6 x 1.6 meters colour pottery pattern repeat vertical stripe width 140 cm design Hillside Range freshand usage dual purpose supply an fit.
Quotation number:	ZNQ 698/13-14.
Quantity:	88 unit.
Closing date:	28/01/2014.
Closing time:	11:00.
Enquiries:	Miss Z. F. Langa.
SUPPLY:	Supply fertile soil, Buffalo grass and plant.
Quotation number:	ZNQ 506/13-14.
Site inspection date:	21 January 2014.
Site inspection time:	09:30.
Venue:	Church of Scotland Hospital.
Closing date:	28/01/2014.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.

## NATIONAL LOTTERIES BOARD

### INVITATION TO BID:

#### RFP/2014-1HL

#### PROVISIONING OF SECURITY SERVICES FOR A PERIOD OF THREE (3) YEARS

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board can be divided into two categories, namely "regulation of the National Lottery and other Lotteries" and "administration of the National Lottery Distribution Trust Fund (NLDTF)".

The National Lotteries Board (NLB) invites bids from qualified service providers to render physical security services at the NLB offices.

- Bid Description:** Appointment of a service provider to render security service to NLB for a period of three (3) years.
- Bid document:** Detailed Terms of Reference can be obtained by sending an e-mail to TOR1@nlb.org.za or can be downloaded on the NLB website at [www.nlb.org.za](http://www.nlb.org.za)
- Briefing Session:** A compulsory briefing session will be held on **5 February 2014** at 10:00 at the National Lotteries Board Offices, Block B, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria. Bidders who did not attend the briefing session will be disqualified to submit proposals.

Reference number: RFP/2014-1HL.  
Closing date for submission: **14 February 2014.**  
Closing time: 11h00.  
Working days: Monday to Friday.  
Office working hours: 08:00–16:30.  
Telephone numbers: (012) 432-1300/1344/1414.  
Bid enquiries: All bid enquiries should be in writing and may be directed to: [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za) for the attention of Ms Bojane Mosima.

***The NLB reserves the right not to accept any proposal***

## HWSETA

### INVITATION TO TENDER

*Our vision:* The creation of a skilled workforce to meet the health and social development needs of all South Africans.

*Our Mission:* The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

Call for supplier to provide an open source enterprise resource planning system (open ERP) to the HWSETA, HWSETA002/2014.

The HWSETA wishes to appoint a suitable provider to provide an open source enterprise resource planning system (open ERP) to the HWSETA, **HWSETA002/2014**.

For the detailed specifications of requirements view the HWSETA Website at [www.hwseta.org.za](http://www.hwseta.org.za) or alternatively collect a copy at the HWSETA reception, Ground Floor, 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on 28 January 2014 @ 10h00.

Closing dates for submissions will be Monday, 14 February 2014 at 11h00.

Opening of the Tender box will be Monday, 14 February 2014 @ 11h30.

Submission placed in the Tender Box, First Floor, HWSETA, 17 Bradford Road, Bedfordview, Gauteng.

For more information and to confirm your attendance at the compulsory briefing please contact, Mrs N Motloutng at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. Email: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za) Visit our website at [www.hwseta.org.za](http://www.hwseta.org.za)

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND HEREBY INVITES BIDS FROM INTERESTED AND QUALIFIED BIDDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF LAPTOPS, DESKTOPS, THIN CLIENTS AND MONITORS AS WELL AS ONSITE WARRANTY ACCROSS ALL DIVISIONS AND PROVINCES IN WHICH THE ROAD ACCIDENT FUND HAS PRESENCE. THE RAF REQUIRES THE SERVICE PROVIDER TO SUPPLY THE ICT SERVICE FOR A PERIOD OF THREE (3) YEARS, RENEWABLE FOR A FURTHER TWO (2) YEARS**

### REF. No. RAF/2013/00048

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 Information Communication Technology (ICT) Department invites bids from highly experienced and certified service providers to supply Laptops, Desktops, Thin Clients, Monitors and the relative onsite warranties.

*Compulsory briefing session:*

*Date:* Friday, 24 January 2014.

*Venue:* RAF Eco-Glades Office Park, 420 Witch-Hazel Avenue, Centurion.

*Time:* 10:00.

*Bid Closing:*

*Date:* Friday, 7 February 2014.

*Time:* 11:00.

*Venue:* RAF Eco Glades, 420 Witch-Hazel Avenue, Centurion.

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

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 Friday, 17 January 2014.

Further details regarding the tender can be requested via e-mail to [susanr@raf.co.za](mailto:susanr@raf.co.za)

No telephonic queries will be entertained.

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

## 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, and 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 BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date.

Quotation Number	Description of item	Closing Date	Closing Time	Date of compulsory site meeting	Contact Person
10125/2014	Supply and deliver Cardiotochograph Machine	30/01/2014	11h00	—	Ms SN Mchunu
10126/2014	Supply and deliver Sphygmomanometer Machine	30/01/2014	11h00	—	Ms SN Mchunu
1014/2013	Supply and deliver beds—Double base & mattress set with cover for mattress	30/01/2014	11h00	—	Ms SN Mchunu
809/2013	Supply and deliver Monitor Multiparameter Machine	30/01/2014	11h00	—	Ms SN Mchunu
1017/2013	Supply and deliver Monitor Multiparameter Machine	30/01/2014	11h00	—	Ms SN Mchunu
487/2013	Supply and deliver Monitor Multiparameter Machine	30/01/2014	11h00	—	Ms SN Mchunu
10128/2014	Supply and deliver Fluid Warmer Machine	30/01/2014	11h00	—	Ms SN Mchunu
10127/2014	Supply and deliver Multi-meter Monitor Machine	30/01/2014	11h00	—	Ms SN Mchunu
10130/2014	Supply and deliver chair lounge two seater—black leather	30/01/2014	11h00	—	Ms SN Mchunu



Quotation Number	Description of item	Closing Date	Closing Time	Date of compulsory site meeting	Contact Person
1070/2014	Supply and deliver chair lounge one seater-black leather	30/01/2014	11h00	—	Ms SN Mchunu
1017/2013	Supply and deliver Ultrasound Machine	30/01/2014	11h00	—	Ms SN Mchunu
495/2013	Supply and deliver slide medical system	30/01/2014	11h00	—	Ms SN Mchunu
10129/2014	Installation of Medical Oxygen Pipes and suction units	30/01/2014	11h00	—	Ms SN Mchunu
10131/2014	Supply and deliver Infusion pumps	30/01/2014	11h00	—	Ms SN Mchunu
10132/2014	Supply and deliver Infusion pumps	30/01/2014	11h00	—	Ms SN Mchunu

## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA HOSPITAL 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 on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

#### ADVERTISEMENT OF QUOTE

SUPPLY/DELIVER: Supply of diesel fuel 5 500 litre.  
 Quotation number: ZNQ 468/13/14.  
 Closing date: 27 January 2014.  
 Closing time: 11h00.  
 Contact person: Miss Mpho Masuku.  
 Contact number: (035) 595-1004 ext. 139.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

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

SERVICE: Elbow action taps. Medical mixer, wall type bent conn. Tap 515/055-21, high quality. SABS approved.

Quantity: 30 taps.

Quotation number: ZNQ808/2013-14.

Closing date: 07/02/2014.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE: Supply and deliver home based care kits adult. Specification attached.

Quantity: 140 kits.

Quotation number: ZNQ814/2013-14.

Closing date: 07/02/2014.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE: Supply and deliver diesel.

Quantity: 8000 L.

Quotation number: ZNQ 813/2013-14.

Closing date: 07/02/2014.

Closing time: 11:00.

Contact person: Gumede, B.M., Tel. (035) 592-0150 Ext. 212.

SERVICE: Supply and deliver laundry soap.  
Detergent 25 kg.  
SABS approved.  
Provide SABS Certificate.  
Supply and deliver 20 bags per month for the period of 7 months.

Quantity: 140 bags.

Quotation number: ZNQ810/2013-14.

Closing date: 07/02/2014.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE: Supply and deliver clear garbage.  
Size 100 microns x 90 L.  
PKT of 100 pcs.  
Supply and deliver 75 pkt per month for the period of 7 months.

Quantity: 525 pkt.

Quotation number: ZNQ 809/2013-14.

Closing date: 07/02/2014.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

## 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.
- (vi) 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.

#### INVITATION OF BIDS

SUPPLY:	Supply, delivery, installation and commissioning of 10 000 ℓ or 20 000 ℓ water storage tanks for Various Institutions: 3 year contract.
CIDB rating:	2ME.
Bid number:	ZNB 5893/2013-H.
Closing date:	10 February 2014 at 11h00.
Enquiries regarding the specification:	Mr S Chipindu, Tel: (033) 341-7029.
SUPPLY:	Remove the Obsolete Steam and Condensate Steam Piping. Supply and install new steam and condensate Pipe Line from Maternity to Doctors Quarters and Nurses Home at Greys Hospital: <i>Ad-hoc</i> .
CIDB rating:	2ME.
Bid number:	ZNB 9362/2013-H.
Closing date:	10 February 2014 at 11h00.
Compulsory site inspection date:	31 January 2014 at 10h00.
Address and venue:	Grey's Hospital, Townbush Road, Pietermaritzburg.
Enquiries regarding the specification:	Mr C Spenceley, Tel: (033) 897-3408.
SUPPLY:	Replacement of boiler tubes and overhaul the PN450 Riello Burner on Boiler No. 2 in the Boiler House at Grey's Hospital: <i>Ad-hoc</i> .
CIDB rating:	2ME.
Bid number:	ZNB 9370/2013-H.
Closing date:	10 February 2014 at 11h00.
Compulsory site inspection date:	31 January 2014 at 11h00.
Address and venue:	Grey's Hospital, Townbush Road, Pietermaritzburg.
Enquiries regarding the specification:	Mr P. Viljoen, Tel: (033) 897-3473.
SUPPLY:	Removal of existing clarifiers, supply and installation of new heat pump for Ekuhlengeni Psychiatric Hospital: <i>Ad-hoc</i> .
CIDB rating:	2ME.
Bid number:	ZNB 9370/2013-H.
Closing date:	10 February 2014 at 11h00.
Compulsory site inspection date:	30 January 2014 at 11h00.
Address and venue:	Ekuhlengeni Psychiatric Hospital, Old South Coast Road, Umbogintwini.
Enquiries regarding the specification:	Mr G. Foley, Tel: (031) 905-4775.

## DEPARTMENT OF HEALTH

### GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.

- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (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: Gamalakhe CHC, Off Ray Nkoyeni Road, corner Michael Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 318-1311.
- (vii) Bidders must submit Tax Clearance Certificate and BBBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

#### ADVERT TENDERS

- SUPPLY 1:** Supply and deliver: Infusion pumps.  
**Quantity:** 5 units.  
**Quote No.:** GCHC 165/1314.  
**Closing date:** 31-01-2014.  
**Contact person:** Mrs H. Khowa & Ms S. Mjojeli, (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [hlengiwe.khowa@kznhealth.gov.za](mailto:hlengiwe.khowa@kznhealth.gov.za)
- SUPPLY 2:** Supply, deliver & installation of air conditioners.  
**Quote No.:** GCHC 312/1314.  
**Quantity:** 5 units.  
**Closing date:** 31-01-2014.  
**Contact person:** Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [hlengiwe.khowa@kznhealth.gov.za](mailto:hlengiwe.khowa@kznhealth.gov.za)
- SUPPLY 3:** Supply and deliver: Installation of Industrial washing machine.  
**Quantity:** 5 units.  
**Quote No.:** GCHC 281/1314.  
**Closing date:** 31-01-2014.  
**Contact person:** Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [hlengiwe.khowa@kznhealth.gov.za](mailto:hlengiwe.khowa@kznhealth.gov.za)
- SUPPLY 4:** Supply and deliver: Security Officers Grade D, 2 officers day & 2 night for Shelly Beach Clinic.  
**Quantity:** 12 months contract.  
**Quote No.:** GCHC 313/1314.  
**Compulsory site meeting:** 28-01-2014 @ 09h00.  
**Closing date:** 31-01-2014.  
**Contact person:** Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [hlengiwe.khowa@kznhealth.gov.za](mailto:hlengiwe.khowa@kznhealth.gov.za)
- SUPPLY 5:** Supply and deliver: Security Officers Grade D, 2 officers day & 2 night for Margate Clinic.  
**Quantity:** 12 months contract.  
**Quote No.:** GCHC 314/1314.  
**Compulsory site meeting:** 28-01-2014 @ 10h00.  
**Closing date:** 31-01-2014.  
**Contact person:** Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [hlengiwe.khowa@kznhealth.gov.za](mailto:hlengiwe.khowa@kznhealth.gov.za)
- SUPPLY 6:** Supply and deliver: Repair Port Edward Clinic driveway.  
**Quote No.:** GCHC 315/1314.  
**Compulsory site meeting:** 24-01-2014 @ 11h00.  
**Closing date:** 31-01-2014.  
**Contact person:** Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [hlengiwe.khowa@kznhealth.gov.za](mailto:hlengiwe.khowa@kznhealth.gov.za)
- SUPPLY 7:** Supply and install water booster pump at Braemer Clinic.  
**Quote No.:** GCHC 316/1314.  
**Compulsory site meeting:** 24-01-2014 @ 13h00.  
**Closing date:** 31-01-2014.  
**Contact person:** Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [hlengiwe.khowa@kznhealth.gov.za](mailto:hlengiwe.khowa@kznhealth.gov.za)

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SUPPLY 8:	Supply and re-painting of Interior walls at Shelly Beach Clinic.
Quote No.:	GCHC 317/1314.
Compulsory site meeting:	24-01-2014 @ 09h00.
Closing date:	31-01-2014.
Contact person:	Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:hlengiwe.khowa@kznhealth.gov.za">hlengiwe.khowa@kznhealth.gov.za</a>
SUPPLY 9:	Supply and construction of storm water drainage and Agricultural drain at Port Edward Clinic.
Quote No.:	GCHC318/1314.
Compulsory site meeting:	24-01-2014 @ 11h00.
Closing date:	31-01-2014.
Contact person:	Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:hlengiwe.khowa@kznhealth.gov.za">hlengiwe.khowa@kznhealth.gov.za</a>
SUPPLY 10:	Supply and fit aluminium door with glass at Patient Administration.
Quote No.:	GCHC 319/1314.
Compulsory site meeting:	28-01-2014 @ 11h00.
Closing date:	31-01-2014.
Contact person:	Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:hlengiwe.khowa@kznhealth.gov.za">hlengiwe.khowa@kznhealth.gov.za</a>
SUPPLY 11:	Supply and installation of electrical plugs in the Health Care risk Waste storage area.
Quote No.:	GCHC320/1314.
Compulsory site meeting:	28-01-2014 @ 11h30.
Closing date:	31-01-2014.
Contact person:	Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:hlengiwe.khowa@kznhealth.gov.za">hlengiwe.khowa@kznhealth.gov.za</a>
SUPPLY 12:	Supply and install washing line at Margate Clinic.
Quote No.:	GCHC321/1314.
Compulsory site meeting:	24-01-2014 @ 10h00.
Closing date:	31-01-2014.
Contact person:	Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:hlengiwe.khowa@kznhealth.gov.za">hlengiwe.khowa@kznhealth.gov.za</a>
SUPPLY 13:	Supply and install washing line at Beach Clinic.
Quote No.:	GCHC322/1314.
Compulsory site meeting:	24-01-2014 @ 09h00.
Closing date:	31-01-2014.
Contact person:	Ms S. Mjojeli & Mrs H Khowa, (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:hlengiwe.khowa@kznhealth.gov.za">hlengiwe.khowa@kznhealth.gov.za</a>

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## NATIONAL CONSUMER TRIBUNAL (NCT)

### TENDER NOTICE AND INVITATION TO TENDER

#### TENDER: 4/3/2/2/6

The National Consumer Tribunal (NCT) invites legal firms (as well individuals specializing in the provision of legal services) interested in providing legal advisory services and legal support to the Tribunal to submit proposals to provide legal services, in line with the requirements outlined in the tender documents.

Tender documents can be downloaded from the website of the NCT at <http://www.thenct.org.za/Tenders> or can be collected during weekdays from 8:30 to 16:00 at the offices of the NCT situated at the following address:

Ground Floor, East Wing, Block B, Lakefield Office Park, 272 West Avenue (c/o West Avenue and Lenchen Avenue North), Centurion, Pretoria.

The closing date for the above tender is **Monday, 17 February 2014** at 14h00.

Please direct all enquiries to the Acting Registrar: Ms Anél Burger, Tel: (012) 683-8140. Email: [ABurger@thenct.org.za](mailto:ABurger@thenct.org.za)

## TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

### THE HEART OF SKILLS INNOVATION

#### INVITATION TO TENDER

TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS

#### 1. DESCRIPTION: APPOINTMENT OF A QUALIFICATION DEVELOPMENT FACILITATOR (QDF) SERVICE PROVIDER

*Bid proposal number:* **TETA13/ETQA/QDF/0001.**  
*Closing date:* **14 February 2014.**  
 Compulsory briefing session: **23 January 2014.**  
 Time: **10h00.**  
 Venue: TETA Randburg, 344 Pretoria Avenue.

#### 2. DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR COURIER SERVICES FOR A PERIOD OF 24 MONTHS

*Bid proposal number:* **TETA13/SC/COURIER/0002.**  
*Closing date:* **14 February 2014.**  
 Compulsory briefing session: **22 January 2014.**  
 Time: **10h00.**  
 Venue: TETA Randburg.

#### 3. DESCRIPTION: APPOINTMENT OF SERVICE PROVIDER FOR PROFESSIONAL DRIVING PROJECT—TOP UP

*Bid proposal number:* **TETA13/SC/DRIVER TRAINING/0001.**  
*Closing date:* **14 February 2014.**  
 Compulsory briefing session: **24 January 2014.**  
 Time: **10h00.**  
 Venue: TETA Randburg.

All queries to be directed to Mr Elias Maluleke by e-mail [Eliasm@teta.org.za](mailto:Eliasm@teta.org.za)

1. Proposals must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. The Request for bid document containing Terms of Reference will be available from 20 January 2014 on TETA's website, [www.teta.org.za](http://www.teta.org.za), collection of hard copies for a fee of R100 from TETA Offices or e-mail request of the bid document will be accepted.
3. Proposals must be deposited in TETA's bid box on or before **14 February 2014** not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Ground Floor, Sonsono Building, in Randburg.
4. Envelopes must be addressed to TETA: Supply Chain Management Unit, with the bid proposal name and number with the closing date.
5. The name and address of the prospective service provider must be endorsed on the back of the envelope.
6. Shortlisted service providers will be invited for a presentation after the closing date.

## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EDUMBE COMMUNITY HEALTH CENTRE

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the main entrance at OPD near X-Ray Department.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to eDumbe Community Health Centre, for attention Miss Nomathemba Makhoba/Mr Khetha Mhbilane reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at Edumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8557/51. Fax: (034) 995-8556.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- SUPPLY:** Fencing of clinic to fit Nelipod 1030 m x 3.5 m high (Paulpietersburg Clinic).  
 Quotation No: ZNQ626/013/014.  
 Closing date: 07/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact person: Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.
- SUPPLY:** Supply and install security fence 105 m x 3 m high (Fries Clinic).  
 Quotation No: ZNQ627/013/014.  
 Closing date: 07/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact person: Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.
- SUPPLY:** Tiling of male, female public toilet and guardrooms (Fries Clinic) Colour: Dark grey  
 3 000 m x 300 mm floor tiles.  
 Quotation No: ZNQ628/013/014.  
 Closing date: 07/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact person: Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.
- SUPPLY:** Supply and install 4 x 19 heat pumps.  
 Quotation No: ZNQ629/013/014.  
 Closing date: 07/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact person: Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan (034) 995-8557/51.
- SUPPLY:** Painting for male, female toilets and guardrooms (Fries Clinic).  
 Quotation No: ZNQ630/013/014.  
 Closing date: 07/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact person: Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan (034) 995-8557/8540.
- SUPPLY:** Tiling of male, female public toilet and guardrooms (Lunerburg Clinic) Colour: Dark grey  
 3 000 m x 300 mm floor tiles.  
 Quotation No: ZNQ631/013/014.  
 Closing date: 07/02/2014.  
 Compulsory site: 24/01/2014.  
 Site meeting time: 08h00.  
 Contact person: Miss Nomathemba Makhoba/Mr Khetha Mbhilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.

SUPPLY:	Supply and install extractor fans 300 x 300 mm round in male and female toilets x 4 (Fries Clinic).
Quotation No:	ZNQ632/013/014.
Closing date:	07/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan (034) 995-8557/51.
SUPPLY:	Supply and install extractor fans 300 x 300 mm round in male and female toilets x 4 (Luneburg Clinic).
Quotation No:	ZNQ633/013/014.
Closing date:	07/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.
SUPPLY:	Supply and install wind house and its toilet system 3 x 2 x 2,5 high (Paulpietersburg Town Clinic) x 1.
Quotation No:	ZNQ634/013/014.
Closing date:	07/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.
SUPPLY:	Supply and install of security lights x 15 (Luneburg Clinic).
Quotation No:	ZNQ635/013/014.
Closing date:	07/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.
SUPPLY:	Supply and install of security lights x 15 (Fries Clinic).
Quotation No:	ZNQ636/012/013.
Closing date:	07/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.
SUPPLY:	Microphone with speaker x 1.
Quotation No:	ZNQ623/013/014.
Closing date:	07/02/2014.
Compulsory site:	24/01/2014.
Site meeting time:	08h00.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mbilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr K.S. Mbatha/Mr Jordaan (034) 995-8575/8540.

## DEPARTMENT OF HEALTH

### ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.



- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-based Black Empowerment Status Level Certificate.
  - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
  - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

#### TENDER ADVERTISEMENTS

- SUPPLY/SERVICE:** Repairs to fire damaged kitchen as per specification at Mpumelelo Clinic.  
**NB:** CIDB Grade 1GB and above is required.  
 ZNQ 00686/13/14.
- Quotation number: 17 January 2014 to 27 January 2014.  
 Date for collection of documents: Ilembe Health District Office.  
 Documents to be collected at: 08h00 to 15h00.  
 Time for collection of documents: 28 January 2014.  
 Compulsory site meeting date: Mpumelelo Clinic.  
 Venue: 09h00.  
 Time: **NB:** Contractors to bring their tender documents on site for signing of attendance certificate.  
**NB:** Tender documents will not be issued on site.
- Closing date: 7 February 2014.  
 Closing time: 11h00.  
 Contact person: Miss Sanelisiwe Mgobhozi.  
 Contact number: (032) 437-3500.  
 Technical enquiries: Mr Ntokozo Sikhakhane.  
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE:** Roof upgrades from asbestos to chromadek at nurses residences as per specification at Isithundu Clinic.  
**NB:** CIDB Grade 1GB and above is required.  
 ZNQ 00683/13/14.
- Quotation number: 17 January 2014 to 27 January 2014.  
 Date for collection of documents: Ilembe Health District Office.  
 Documents to be collected at: 08h00 to 15h00.  
 Time for collection of documents: 28 January 2014.  
 Compulsory site meeting date: Isithundu Clinic.  
 Venue: 10h30.  
 Time: **NB:** Contractors to bring their tender documents on site for signing of attendance certificate.  
**NB:** Tender documents will not be issued on site.
- Closing date: 7 February 2014.  
 Closing time: 11h00.  
 Contact person: Miss Sanelisiwe Mgobhozi.  
 Contact number: (032) 437-3500.  
 Technical enquiries: Mr Ntokozo Sikhakhane.  
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE:** Upgrade the existing bathrooms to accommodate shower as per specification at Isithundu Clinic.  
**NB:** CIDB Grade 1GB and above is required.  
 ZNQ 00681/13/14.
- Quotation number: 17 January 2014 to 27 January 2014.  
 Date for collection of documents: Ilembe Health District Office.  
 Documents to be collected at: 08h00 to 15h00.  
 Time for collection of documents: 28 January 2014.  
 Compulsory site meeting date: Isithundu Clinic.  
 Venue: 10h30.  
 Time: **NB:** Contractors to bring their tender documents on site for signing of attendance certificate.

- NB:** Tender documents will not be issued on site.  
 Closing date: 7 February 2014.  
 Closing time: 11h00.  
 Contact person: Miss Sanelisiwe Mgobhozi.  
 Contact number: (032) 437-3500.  
 Technical enquiries: Mr Ntokozo Sikhakhane.  
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE:** Remove and replace built in cupboards at nurses residence kitchen as per specification at Isithundu Clinic.  
**NB:** CIDB Grade 1GB and above is required.  
 Quotation number: ZNQ 00680/13/14.  
 Date for collection of documents: 17 January 2014 to 27 January 2014.  
 Documents to be collected at: ILembe Health District Office.  
 Time for collection of documents: 08h00 to 15h00.  
 Compulsory site meeting date: 28 January 2014.  
 Venue: Isithundu Clinic.  
 Time: 10h30.  
**NB:** Contractors to bring their tender documents on site for signing of attendance certificate.  
**NB:** Tender documents will not be issued on site.
- Closing date: 7 February 2014.  
 Closing time: 11h00.  
 Contact person: Miss Sanelisiwe Mgobhozi.  
 Contact number: (032) 437-3500.  
 Technical enquiries: Mr Ntokozo Sikhakhane.  
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE:** Roof upgrades from asbestos to chromadek at nurses residences as per specification at Mbhekaphansi Clinic.  
**NB:** CIDB Grade 1GB and above is required.  
 Quotation number: ZNQ 00685/13/14.  
 Date for collection of documents: 17 January 2014 to 27 January 2014.  
 Documents to be collected at: ILembe Health District Office.  
 Time for collection of documents: 08h00 to 15h00.  
 Compulsory site meeting date: 28 January 2014.  
 Venue: Mbekaphansi Clinic.  
 Time: 12h00.  
**NB:** Contractors to bring their tender documents on site for signing of attendance certificate.  
**NB:** Tender documents will not be issued on site.
- Closing date: 7 February 2014.  
 Closing time: 12h00.  
 Contact person: Miss Sanelisiwe Mgobhozi.  
 Contact number: (032) 437-3500.  
 Technical enquiries: Mr Ntokozo Sikhakhane.  
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE:** Roof upgrades from asbestos to chromadek at nurses residences as per specification at Amandlalathi Clinic.  
**NB:** CIDB Grade 1GB and above is required.  
 Quotation number: ZNQ 00684/13/14.  
 Date for collection of documents: 17 January 2014 to 27 January 2014.  
 Documents to be collected at: ILembe Health District Office.  
 Time for collection of documents: 08h00 to 15h00.  
 Compulsory site meeting date: 28 January 2014.  
 Venue: Amandlalathi Clinic.  
 Time: 13h30.  
**NB:** Contractors to bring their tender documents on site for signing of attendance certificate.  
**NB:** Tender documents will not be issued on site.
- Closing date: 7 February 2014.  
 Closing time: 11h00.  
 Contact person: Miss Sanelisiwe Mgobhozi.  
 Contact number: (032) 437-3500.  
 Technical enquiries: Mr Ntokozo Sikhakhane.

- Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE: Alterations to accommodate staff rest room and kitchen as per specification at KwaDukuza Mortuary.  
**NB:** CIDB Grade 1GB and above is required.
- Quotation number: ZNQ 00679/13/14.
- Date for collection of documents: 17 January 2014 to 27 January 2014.
- Documents to be collected at: ILembe Health District Office.
- Time for collection of documents: 08h00 to 15h00.
- Compulsory site meeting date: 29 January 2014.
- Venue: KwaDukuza Mortuary.
- Time: 09h00.  
**NB:** Contractors to bring their tender documents on site for signing of attendance certificate.  
**NB:** Tender documents will not be issued on site.
- Closing date: 7 February 2014.
- Closing time: 11h00.
- Contact person: Miss Sanelisiwe Mgobhozi.
- Contact number: (032) 437-3500.
- Technical enquiries: Mr Ntokozo Sikhakhane.
- Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE: Paving of space to accommodate parking as per specification at KwaDukuza Mortuary.  
**NB:** CIDB Grade 1GB and above is required.
- Quotation number: ZNQ 00690/13/14.
- Date for collection of documents: 17 January 2014 to 27 January 2014.
- Documents to be collected at: ILembe Health District Office.
- Time for collection of documents: 08h00 to 15h00.
- Compulsory site meeting date: 29 January 2014.
- Venue: KwaDukuza Mortuary.
- Time: 09h00.  
**NB:** Contractors to bring their tender documents on site for signing of attendance certificate.  
**NB:** Tender documents will not be issued on site.
- Closing date: 7 February 2014.
- Closing time: 11h00.
- Contact person: Miss Sanelisiwe Mgobhozi.
- Contact number: (032) 437-3500.
- Technical enquiries: Mr Ntokozo Sikhakhane.
- Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE: Remove and replace perimeter fence as per specification at Wewe Health Post.  
**NB:** CIDB Grade 1GB and above is required.
- Quotation number: ZNQ 00687/13/14.
- Date for collection of documents: 17 January 2014 to 27 January 2014.
- Documents to be collected at: ILembe Health District Office.
- Time for collection of documents: 08h00 to 15h00.
- Compulsory site meeting date: 28 January 2014.
- Venue: Wewe Health Post.
- Time: 11h00.  
**NB:** Contractors to bring their tender documents on site for signing of attendance certificate.  
**NB:** Tender documents will not be issued on site.
- Closing date: 7 February 2014.
- Closing time: 11h00.
- Contact person: Miss Sanelisiwe Mgobhozi.
- Contact number: (032) 437-3500.
- Technical enquiries: Mr Ntokozo Sikhakhane.
- Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE: Remove and replace perimeter fence as per specification at Wosiyane Clinic.  
**NB:** CIDB Grade 1GB and above is required.
- Quotation number: ZNQ 00696/13/14.
- Date for collection of documents: 17 January 2014 to 27 January 2014.
- Documents to be collected at: ILembe Health District Office.

Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	29 January 2014.
Venue:	Wosiyane Clinic.
Time:	13h00.
	<b>NB:</b> Contractors to bring their tender documents on site for signing of attendance certificate.
	<b>NB:</b> Tender documents will not be issued on site.
Closing date:	7 February 2014.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.
Technical enquiries:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Remove and replace normal basins with hygia basins and elbow action mixers as per specification to the following clinics.
	<b>NB:</b> CIDB Grade 1GB and above is required.
Quotation number:	ZNQ 00539/13/14                      Amandlalathi Clinic
	ZNQ 00541/13/14                      Mthandeni Clinic.
	ZNQ 00536/13/14                      Mphise Clinic.
	ZNQ 00535/13/14                      Mbhekaphansi Clinic.
	ZNQ 00538/13/14                      Isithundu Clinic.
	ZNQ 00537/13/14                      Maqumbi Clinic.
	ZNQ 00531/13/14                      Otimati Clinic.
	ZNQ 00540/13/14                      Oqaqeni Clinic.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	7 February 2014.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.
Technical enquiries:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Supply and deliver Splints Kramer wire Long x 1 000 units and short x 1 000.
Quotation number:	ZNQ 00691/13/14.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	7 February 2014.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.
Technical enquiries:	Mr Sbonelo Dlamini—ILembe EMRS.
Contact number:	(032) 437-6400.
SUPPLY/SERVICE:	Supply and deliver Lexmark Cartridges 463 x 31G quantity 80 and Photoconductor Kit E260 x 22G quantity 80.
Quotation number:	ZNQ 00689/13/14.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	7 February 2014.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.
SUPPLY/SERVICE:	Supply and install 3 pigeonhole firearm safes x 34 as per specification to various institutions in ILembe District.
Quotation number:	ZNQ 00372/13/14 (Please note this is a requote).
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	7 February 2014.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.

## TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development

### APPOINTMENT OF A SERVICE PROVIDER (SP) FOR THE PROVISION OF A FACILITIES MANAGEMENT TOTAL SOFT SERVICES SOLUTION AT TCTA'S OFFICES IN CENTURION FOR A PERIOD OF THREE YEARS

**REF No. TCTA/EWSS/TSS2013/28**

TCTA requires the appointment of a Service Provider (SP) for the provision of a Facilities Management Total Soft Services solution at TCTA's offices in Centurion for a period of three years.

Tender documents will be available from Monday, 13 January 2014. These can be downloaded from the TCTA website: [www.tcta.co.za](http://www.tcta.co.za), under the tenders section.

Completed documents must be hand delivered for the attention of The Receiving Officer at TCTA offices: 265 West Street, Tuinhof Building, Stinkhout Wing, First Floor, Centurion, on or before the closing date and time. These must be clearly marked **RFT No. TCTA/EWSS/TSS/2013/28**.

**Briefing session:** 21 January 2014 at 10:00, TCTA.

*RFT closing date and time:* 12 February 2013 at 12:00.

Enquiries can be directed to [tenders@tcta.co.za](mailto:tenders@tcta.co.za) or 086 296 0776.

If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: [www.tcta.co.za](http://www.tcta.co.za)

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.

Faxed or emailed copies will not be considered.

#### ADVERTISEMENTS

SERVICE: Repair of fencing around Clinic (Xhamini Clinic).  
 Quotation number: ZNQ 536/13/14.  
 Site meeting date: 27/01/2014.  
 Site meeting time: 09h00.  
 Closing date: 03/02/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr G.S. Moodley/Mr A.J. Shebi.

SERVICE: Painting (interior & exterior) St Andrews (Xhamini Clinic).  
 Quotation number: ZNQ 602/13/14.  
 Site meeting date: 27/01/2014.  
 Site meeting time: 09h00.  
 Closing date: 03/02/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr G.S. Moodley/Mr A.J. Shebi.

SERVICE: Repair to Guard House St Andrews (Xhamini Clinic).  
 Quotation number: ZNQ 604/13/14.  
 Site meeting date: 27/01/2014.  
 Site meeting time: 09h00.

Closing date:	03/02/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley/Mr A.J. Shebi.
SERVICE:	Repair back fence St Andrews (Elim Clinic).
Quotation number:	ZNQ 603/13/14.
Site meeting date:	27/01/2014.
Site meeting time:	10h00.
Closing date:	03/02/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley/Mr A.J. Shebi.
SERVICE:	Repair Booster Tank St Andrews (Elim Clinic).
Quotation number:	ZNQ 538/13/14.
Site meeting date:	27/01/2014.
Site meeting time:	10h00.
Closing date:	03/02/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley/Mr A.J. Shebi.
SERVICE:	Cleaning of Generator Diesel Tank St Andrews.
Quotation number:	ZNQ 533/13/14.
Site meeting date:	07/02/2014.
Site meeting time:	10h00.
Closing date:	13/02/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley/Mr A.J. Shebi.
<b>RE-ADVERTISEMENTS</b>	
SUPPLY:	Eye Clinic Instruments.
Quotation number:	ZNQ 606/13/14.
Closing date:	03/02/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF ARTS AND CULTURE

#### BID No. DAC007/1314: REPAIRS, RENOVATIONS & RECONFIGURATION OF EXISTING BUILDING BLOCKS F & G AT OLD GREYS HOSPITAL—PRINCE ALFRED STREET

#### INVITATION TO TENDER

Bids are hereby invited from contractors only with proven heritage experience, skills & expertise accompanied by a CIDB rating of 7GB or higher, in respect of the above project. EPWP requirements will apply.

A compulsory site inspection will be held on **Monday, 27 January 2014**. The meeting place will be in front of Library Services Building at Old Greys Hospital, Prince Alfred Street at 10 o'clock.

Bid documents will be obtained at the compulsory site inspection on payment of a non-refundable deposit of R300,00 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

#### **Information required:**

- Construction companies to submit an up to date original SARS tax clearance certificate with bids
- Construction companies to submit an original CIDB registration certificate as proof of registration with bids
- Construction companies to submit a company profile with details of previous experience in heritage work with their bids
- All bids must be compliant with EPWP requirements

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "Bid No. DAC007/1314: Repairs, renovations & reconfiguration of existing building blocks F & G at Old Greys Hospital—Prince Alfred Street" must be deposited in the bid box that is located on the Ground Floor, at the offices of Department Arts & Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, **Friday, 7 February 2014**.

Bids will be opened in the boardroom of the department. Telegraphic or facsimile bids will not be accepted.

Late bids will not be considered at all.

The Department of Arts & Culture is not bound to accept the lowest or any bid.

*Enquiries to be directed to:* Themba Luthuli @ 083 307 8969 or D Coetzee @ (033) 394-6464.

E.S. Nzimande, The Head of Department.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF ARTS AND CULTURE

#### TENDER No. DAC008/1314: NEW CIVIL & BULK SERVICES AT R S SKINNER CAMP—CEDARA AGRICULTURAL COLLEGE

#### INVITATION TO TENDER

Bids are hereby invited from contractors with CIDB rating of 4CE or higher in respect of the above project. EPWP requirements will apply.

A compulsory site inspection will be held on **Monday, 27 January 2014**. The meeting place will be immediately outside the entrance to the Cedara Agricultural College at 14h00 (2 o'clock in the afternoon).

Bid documents will be obtained at the compulsory site inspection on payment of a non-refundable deposit of R200,00 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

#### Information required:

- Construction companies to submit an up to date original SARS tax clearance certificate with bids
- Construction companies to submit an original CIDB registration certificate as proof of registration with bids
- Construction companies to submit a company profile with details of previous experience with bids
- All bids must be compliant with EPWP requirements

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "Bid No. DAC008/1314: New structural & civil, bulk services at R S Skinner Camp—Cedara Agricultural College" must be deposited in the bid box that is located on the Ground Floor, at the offices of Department Arts & Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, **Friday, 7 February 2014**.

Bids will be opened in the boardroom of the department. Telegraphic or facsimile bids will not be accepted.

Late bids will not be considered at all.

The Department of Arts & Culture is not bound to accept the lowest or any bid.

*Enquiries to be directed to:* Themba Luthuli @ 083 307 8969 or D Coetzee @ (033) 394-6464.

E.S. Nzimande, The Head of Department.

## DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

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

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

SUPPLY:	Mask Poly 02 40% for adult use.
Quotation number:	ZNQ 08/11/2013.
Closing date:	28 January 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.

**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 sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN 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 27th of January 2014 between 0800 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of bid documents will close on the 09th of February 2014 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. 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 accepted.
- (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:**

Acquisition of examination bags: Script return bags (E36A and E36B), District Bags (E77) and Marking Centre Bags (E96) for Provincial Examination Services in the Department of Education KwaZulu-Natal Province.

Bid Number:

ZNQ 0284 E/2013/2014.

Closing date:

21 February 2014.

Time:

11h00.



Compulsory briefing:	Yes.
Date:	10 February 2014.
Time:	11h00.
Venue:	Dokkies, Auditorium 2, 81 Bartle Road, Umbilo, Durban.
Contact person:	R.C. Penniston, Tel: (031) 327-0440 or S. Singh, Tel. No. (031) 327-0262.

**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**

**RE-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 sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN 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 21st of January 2014 between 0800 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of bid documents will close on the 30th of February 2014 and no bid documents will be available at the briefing meeting.**
- (vii) Those that have already paid for the bidding document must keep their deposit slips and need not pay for the document again.
- (viii) 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. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (ix) 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.
- (x) 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 70% in any of the predetermined functionality categories, his/her bid 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: ZNQ 0576 E/2013/2014.  
 Closing date: 14 February 2014.  
 Time: 11h00.  
 Compulsory briefing: Yes.  
 Date: 31 January 2014.  
 Time: 11h00.  
 Venue: 81 Bartle Road, Umbilo, Durban.  
 Contact person: S. Devendranath, Tel: (031) 360-6052.

**LATE BIDS WILL NOT BE CONSIDERED**

## DEPARTMENT OF HEALTH

### KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 Kwadabeka Community Health Centre, 4 Spinal Road, Kwadabeka, Telephone (031) 714-3700, Stores Department.

#### ADVERT OF TENDERS

SUPPLY/SERVICE: Supply, fit and connect air conditioners.  
 Quantity: 19 units.  
 Quotation Number: ZNQ 821/13.  
 Compulsory site meeting date: 28 January 2014 at 11h00 am.  
 Venue: KwaDabeka CHC (Stores).  
 Closing date: 7 February 2014.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Supply, fit and connect new stainless steel combo wash up sinks in sluice rooms.  
 Quantity: 03 units.  
 Quotation Number: ZNQ 822/13.  
 Compulsory site meeting date: 28 January 2014 at 13h00 pm.  
 Venue: KwaDabeka CHC (Stores).  
 Closing date: 7 February 2014.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

**NB: Documents will only be available at stores during site meetings.**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification Certificate must be submitted.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) An original tax clearance certificate must also be submitted regardless of the price.
- (x) Quotation documents are available from Uthukela District Health Office: 32 Lyell Street, Ladysmith.
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: Swabs Gauze 100 x 365 16 ply (packet of 100), 300 packets.  
 Quotation No: ZNQ 394/12-13.  
 Closing date: 7 February 2014.  
 Closing time: 11:00.  
 Enquiries: Ms T. Mkhize/Ms C Sithole, (036) 631-2202.

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

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

**NB!!!**

- i. Only business in the required Industrial Sector relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.

SUPPLY: Removal of Fused Fluorescent Tubes.  
 Bid number: ZNB 130-13/14.  
 Period: 12 months.  
 Closing date: 2014-02-19.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6204.  
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY:	Ward Hostess x7.
Bid number:	ZNB 131-13/14.
Period:	3 months.
Closing date:	2014-02-19.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6204.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Rental of Containers, 12 m x 2, 6 m x 4.
Bid number:	ZNB 132-13/14.
Period:	12 months.
Closing date:	2014-02-19.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6204.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SERVICE:	Repair compressor in chiller 1 & 2.
Bid number:	ZNB 133-13/14.
Period:	Once off.
Closing date:	2014-02-19.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6204.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
Compulsory site meeting.	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	6 February 2014.
SERVICE:	Repair package units x4.
Bid number:	ZNB 134-13/14.
Period:	Once off.
Closing date:	2014-02-19.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6204.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
Compulsory site meeting.	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	6 February 2014.

## DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

### TENDER NOTICE AND INVITATION TO TENDER

#### TENDER No. RFP01/2014

The Development Bank of Southern Africa (DBSA) requires suitably qualified and experienced service providers to tender for the provision of the Multi-Function Printer Replacement.

The tender documentation is available for downloading as from **13 January 2014** on [www.dbsa.org](http://www.dbsa.org)

Tenderers may address all queries related to the issue of the tender documents to [scm@dbsa.org](mailto:scm@dbsa.org). Please quote RFP01/2014, in all correspondence, correspondence without reference number will not be attended to.

A compulsory briefing session will be held at DBSA Head Office, **22 January 2014 at 10:00 am**.

The closing date and time of submissions is 11 February 2014 at 11:00 am in accordance with Telkom time available through 1026. Sealed tenders, clearly marked with the tender number, name of tenderer and addressed to DBSA, should be delivered at a tender box situated at the Welcome Centre, 1258 Lever Road, Midrand. The tender box can be accessed between 08:00-16:30 Monday-Friday.

**No late submissions will be considered.**

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

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

#### INVITATION FOR QUOTATIONS

SUPPLY: Emergency transport ventilator—Oxylog 3000 plus.  
 Quantity: 1 unit.  
 ZNQ number: PH 620/13 GAZ.  
 Closing date: 03/02/2014.  
 Time: 11h00.  
 Enquiries: Percy Hlongwa.

SUPPLY: Thermostat machine hand control.  
 Quantity: 2 units.  
 ZNQ number: PH 921/13 GAZ.  
 Closing date: 03/02/2014.  
 Time: 11h00.  
 Enquiries: Percy Hlongwa.

SUPPLY: Blood glucose monitor.  
 Quantity: 5 units.  
 ZNQ number: PH 922/13 GAZ.  
 Closing date: 03/02/2014.  
 Time: 11h00.  
 Enquiries: Percy Hlongwa.

SUPPLY: Steel bedside patients lockers with lockers & castors.  
 Quantity: 13 units.  
 ZNQ number: PH 923/13 GAZ.  
 Closing date: 03/02/2014.  
 Time: 11h00.  
 Enquiries: Percy Hlongwa.

SUPPLY: Thermostat machine hand control.  
 Quantity: 2 units.  
 ZNQ number: PH 924/13 GAZ.  
 Closing date: 03/02/2014.  
 Time: 11h00.  
 Enquiries: Percy Hlongwa.

ZNQ number: Fumigation of Campus Building.  
 DN 719/13 GAZ.  
 Closing date: 03/02/2014.  
 Time: 11h00.  
 Enquiries: Dhaya Naidoo.  
 Site meeting to be held on: 22/01/2014 @ 11h00.

## KWAZULU-NATAL SHARKS BOARD

### INVITATION FOR BIDS

Bid No.: **ZNT13/14KZNSB04.**  
 Description: Appointment of a service provider to supply and install fencing at KwaZulu-Natal Sharks Board Head Office.  
 Briefing session date: 30 January 2014.

Time of the briefing session:	10:00 am.
Venue for the briefing session:	1a Herrwood Drive, Umhlanga.
Closing date:	10 February 2014.
Closing time:	11h00 am.
Administrative enquiries:	Mr Thabani Khoza, (031) 566-0433. E-mail: <a href="mailto:thabani@shark.co.za">thabani@shark.co.za</a>
Technical enquiries:	Mr Sithembiso Mntambo, e-mail: <a href="mailto:mntambo@shark.co.za">mntambo@shark.co.za</a> . (031) 566-0432.
Bid documents available:	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

**NB:** A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 20 January 2014 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

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

*The Banking details are as follows:*

Bank:	ABSA.
Account Number:	1012341080.
Account Holder:	KZN Sharks Board.
Branch:	La Lucia Ridge.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### WENTWORTH HOSPITAL

#### QUOTATION 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital Supplies Division. Tel. No. (031) 460-5316. Fax No. (031) 460-5035/5048.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has Bee Status.

#### INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 32/01/2013-14	Supply, install and commission new disaster and fire alarm systems	Site inspection meeting on 06/02/2014 @ 11:30, documents would be issued on the site meeting	18 February 2014 at 11:00
ZNQ 33/01/2013-14	Removal of fluorescent tubes	Site inspection meeting on 07/02/2014 @ 11:30, documents would be issued on the site meeting	18 February 2014 at 11:00

## 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) 6840-0204.

SUPPLY/SERVICE Out Sourcing of Porters and messengers.  
 Contract period: 12 months.  
 Quotation number: PSH 312/1314.  
 Closing date and time: 28/01/2014 @ 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 Cardiac Probe for Medison SA 8000 Cardiac Echo Machine.  
 Quantity: 1.  
 Quotation number: PSH 313/1314.  
 Closing date and time: 28/1/2014 @ 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 Trocar.  
 Size and quantity: 5 mm x 36 units. 11 mm x 54 units.  
 Quotation number: PSH 314/1314.  
 Closing date and time: 28/1/2014 @ 11.00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel. 6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

SUPPLY/SERVICE Toner Cartridges and Drum Units for Printers.  
 Type and quantity: Brother TN-3185 x 30 units.  
 Brother TN-3250 x 30 units.  
 Drum DN-3115 x 10 units.  
 Quotation number: PSH 315/1314.  
 Closing date and time: 28/1/2014 @ 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 adherent sterile 10 x 14 cm.  
 Quantity: 4 000 dressings.  
 Quotation number: PSH 316/1314.  
 Closing date and time: 28/1/2014 @ 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)

## 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:	X11 units, Electronic diagnostic sets, wall mounted, Specification: H.T.S. No. S9 (Surgical). Revised: 22/10/2009.
Quotation number:	ZNQ 2114/12/13.
Closing date:	2014/01/27.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Mdletshe, Tel: (031) 240-5418.
SUPPLY:	44 units, battery operated diagnostic sets, Specification: H.T.S. No. S14 (Surgical). Revised: 22/10/2009.
Quotation number:	ZNQ 2117/12/13.
Closing date:	2014/01/27.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Mdletshe, Tel: (031) 240-5418.
SUPPLY:	15 units, diagnostic set—Battery Operated (to examine eyes and ears) (Ophthalmoscopes/Auroscope). Revised: 22/10/2009.
Quotation number:	ZNQ 2035/12/13.
Closing date:	2014/01/27.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel: (031) 240-5420.
SUPPLY:	39 units, Electronic B.P. machine, Sphygmomanometers NIBP, pulse oximeter & temperature, Specification: H.T.S. No. 7/1999 (electronics). Revised: 12/06/2013.
Quotation number:	ZNQ 2116/12/13.
Closing date:	2014/01/27.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Dube, Tel: (031) 240-5420.
SUPPLY:	Safety ankle boots, black in colour. 20 pairs, size: 05. 10 pairs, size 07. 30 pairs, size 08 and 20 pairs, size: 09.
Quotation number:	ZNQ 2218/12/13.
Closing date:	2014/01/27.
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:	02 boxes, syringe CT multipack 200L HP, (box/100).
Quotation number:	ZNQ 1536/12/13.
Closing date:	2014/01/27.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8365.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	01 unit, Tourniquet, 2500 elc, with one cuff.
Quotation number:	ZNQ 1948/12/13.
Closing date:	2014/01/27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mrs L.D. Mbatha, Tel: (031) 907-8129.
SUPPLY:	01 unit, Tourniquet, 2800 elc, with two separate cuffs.
Quotation number:	ZNQ 1947/12/13.
Closing date:	2014/01/27.



Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mrs L.D. Mbatha, Tel: (031) 907-8129.
<b>SUPPLY:</b>	01 unit, compression paddle, 18cm x 24cm (for Metaltronica flat 111 mammogram machines).
Quotation number:	ZNQ 2030/12/13.
Closing date:	2014/01/27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mrs K. Barco, Tel: (031) 907-8287.
<b>SUPPLY:</b>	Supply and laying of vinyl sheeting in consulting rooms at Umbumbulu Clinic.
Quotation number:	ZNQ 1669/13/14.
Compulsory site meeting:	
Date:	2014/01/22.
Time:	09:00 am.
Place:	Umbumbulu Clinic @ Umbumbulu reserve.
Closing date:	2014/01/27.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr S.B. Mthembu, Tel. (031) 240-5365.
<b>SUPPLY:</b>	Supply of paints and painting of inside walls and roof at Umbumbulu Clinic.
Quotation number:	ZNQ 1670/13/14.
Compulsory site meeting:	
Date:	2014/01/22.
Time:	10:00 am.
Place:	Umbumbulu Clinic @ Umbumbulu reserve.
Closing date:	2014/01/27.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr S.B. Mthembu, Tel. (031) 240-5365.
<b>SUPPLY:</b>	Supply of paints and painting inside, outside and roof at Odidini Clinic (Staff residence).
Quotation number:	ZNQ 1672/13/14.
Compulsory site meeting:	
Date:	2014/01/22.
Time:	11:00 am.
Place:	Odidini Clinic @ Umbumbulu reserve.
Closing date:	2014/01/27.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr S.B. Mthembu, Tel. (031) 240-5365.
<b>SUPPLY:</b>	Supply of paints and painting of walls inside at Umnini Clinic.
Quotation number:	ZNQ 1675/13/14.
Compulsory site meeting:	
Date:	2014/01/22.
Time:	12:30 noon.
Place:	Umnini Clinic @ Umnini Reserve.
Closing date:	2014/01/27.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr S.B. Mthembu, Tel. (031) 240-5365.
<b>SUPPLY:</b>	Supply and laying of ceramic tiles in veranda patient waiting area at Danganya Clinic.
Quotation number:	ZNQ 1677/13/14.
Compulsory site meeting:	
Date:	2014/01/22.
Time:	13:00 pm.
Place:	Danganya Clinic @ Umgababa/Ilfracombe.
Closing date:	2014/01/27.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr S.B. Mthembu, Tel. (031) 240-5365.

SUPPLY:	Supply of paints and painting of walls inside at Danganya Clinic.
Quotation number:	ZNQ 1678/13/14.
Compulsory site meeting:	
Date:	2014/01/22.
Time:	14:00 p.m.
Place:	Danganya Clinic @ Umgababa/Ilfracombe.
Closing date:	2014/01/27.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr S.B. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Supply of paints and painting and applying of epoxy flooring at Maternity Theatre.
Quotation number:	ZNQ 2180/13/14.
Compulsory site meeting:	
Date:	2014/01/27.
Time:	08:00 a.m.
Place:	Building Workshop, Prince Mshiyeni Memorial Hosp.
Closing date:	2014/02/03.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr M.Z. Nondaba, Tel. (031) 908-8266.
SUPPLY:	Supply and laying of floor and wall vinyl sheeting at Maternity Theatre.
Quotation number:	ZNQ 2181/13/14.
Compulsory site meeting:	
Date:	2014/01/27.
Time:	09:15 a.m.
Place:	Building Workshop, Prince Mshiyeni Memorial Hospital.
Closing date:	2014/02/03.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr M.Z. Nondaba, Tel. (031) 908-8266.
SUPPLY:	04 units, Supply and replacement of leaking medical elbow Action mixers and hand basins at Labour Ward.
Quotation number:	ZNQ 2193/13/14.
Compulsory site meeting:	
Date:	2014/01/27.
Time:	10:00 a.m.
Place:	Building Workshop, Prince Mshiyeni Memorial Hospital.
Closing date:	2014/02/03.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr M.Z. Nondaba, Tel. (031) 908-8266.
SUPPLY:	Supply and laying of vinyl sheeting in Labour Ward and VCT Department at Umlazi "D" Clinic.
Quotation number:	ZNQ 2208/13/14.
Compulsory site meeting:	
Date:	2014/01/28.
Time:	09:30 a.m.
Place:	Umlazi "D" Clinic, @ Umlazi Township.
Closing date:	2014/02/03.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr S.B. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Supply and installation of fence at Umlazi "Q" Clinic.
Quotation number:	ZNQ 2209/13/14.
Compulsory site meeting:	
Date:	2014/01/28.
Time:	10:30 a.m.
Place:	Umlazi "Q" Clinic, @ Umlazi Township.
Closing date:	2014/02/03.
Closing time:	11.00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8197.
Contact person regarding specification:	Mr S.B. Mthembu, Tel. (031) 240-5365.

## FASSET

### INVITATION TO BID

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance and Accounting Services.

The appointment of a service provider to provide workshops to Fasset delegates nationally on Performance Management.

Please quote **Reference: FAS/LD/SP/PERFORMANCE\_MANGEMENT/CON00565** in all correspondence. Correspondence without a reference number will not be attended to.

**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 Amos Nokoane at [amos.nokoane@fasset.org.za](mailto:amos.nokoane@fasset.org.za) Hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Amos Nokoane at (011) 476-8570.

**The closing date for submissions is: Monday, 10 February 2014.**

No late submissions will be considered.

*Submissions should be delivered to:* The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

- (i) Registered companies are invited to quote on the below mentioned items.
- (ii) Only specializing companies may quote for surgical and medical items.
- (iii) 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.
- (iv) Quotations must be submitted in sealed envelopes.
- (v) Separate envelopes must be used for each quotation.
- (vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms Thokozani Gumede.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.
- (ix) For all bids exceeding R30 000,00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901-7210, Fax (035) 794-1905.
- (xiii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: 10 x 50 boxes—dressing opsite 280 x 450 mm.  
 Reference number: ZNB 213/13-14.  
 Closing date: 14 February 2014.  
 Time: 11h00.  
 Contact person: Ms Thokozani Gumede, Tel: (035) 901-7210.

SUPPLY:	100 x 500 boxes—Syringes disposable 20 mls.
Reference number:	ZNB 214/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	450 units—I OL P MMA lenses.
Reference number:	ZNB 215/13-14.
Closing date:	14 February 2014..
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	150 units—Foldable 10L lenses.
Reference number:	ZNB 216/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	72 boxes—CVP double lumen catheters.
Reference number:	ZNB 217/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	54 boxes—CVP triple lumen catheters.
Reference number:	ZNB 218/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	12 boxes—Dermacarrier 1-1: 5.
Reference number:	ZNB 219/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	9 boxes—Bladeless trocar B 5LT.
Reference number:	ZNB 220/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	6 boxes—Bladeless trocar B 11LT.
Reference number:	ZNB 221/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	15 boxes—Universal trocar CB5 LT.
Reference number:	ZNB 222/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	60 units—EPS 07 electrosurgery probe plus.
Reference number:	ZNB 223/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	210 units—Bair hugger full body blankets.
Reference number:	ZNB 224/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	300 units—Single syringes MX-555-CTP-QFT.
Reference number:	ZNB 225/13-14.
Closing date:	14 February 2014.

Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	180 units—Double syringes MX-5DS-CTP-QFT.
Reference number:	ZNB 226/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	900 units—Coil tubing 60 cm MX-LPD-CT.
Reference number:	ZNB 227/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	120 units—Loose tracheostomy kit 7.
Reference number:	ZNB 228/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	120 units—Loose tracheostomy kit 8.
Reference number:	ZNB 229/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	48 units—Percutaneous tracheostomy kit without dilating Forceps size 7.
Reference number:	ZNB 230/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	48 units—Percutaneous tracheostomy kit without dilating Forceps size 8.
Reference number:	ZNB 231/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	21 units—J VAC Blaike drains 15FR.
Reference number:	ZNB 232/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	15 units—J VAC Blaike drains 19FR.
Reference number:	ZNB 233/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	180 cases—Transparent IV film dressing frame style 60 mm x 70 mm.
Reference number:	ZNB 234/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	180 cases—Transparent IV film dressing frame style 100 mm x 120 mm.
Reference number:	ZNB 235/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	05 units—Time clock model T5350 Electric with battery backup.
Reference number:	ZNB 237/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.

SUPPLY:	1 500 boxes—Burn gauze dressing (sterile) 225 mm x 225 mm 6 ply.
Reference number:	ZNB 238/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	36 units—Anterior virectomy probes with infusion needle.
Reference number:	ZNB 239/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	40 boxes—Opsite post—op 6.5 cm x 5 cm.
Reference number:	ZNB 240/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	20 000 units—Needles biopsy through cut 14 g.
Reference number:	ZNB 241/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	60 boxes—dressing steridrape 60 x 45 cm (1050).
Reference number:	ZNB 242/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	60 boxes—dressing opsite 450 x 280 cm.
Reference number:	ZNB 423/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	100 boxes—Skin stapler PTW 35.
Reference number:	ZNB 244/13-14.
Closing date:	14 February 2014.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.

## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital: Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Telephone: (035) 831-7157, Fax: (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

**ADVERTISEMENT OF TENDER**

DESCRIPTION:	Supply service 5 kVA UPS at Maphophoma Clinic. Supply and install 5 kVA UPS 230 V output at ICU Service Transformers 11 000 V step down 500 kVA.
Quotation number:	ZNQ 81/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mrs P. D. Ngubane, Telephone: (035) 831-7047.
DESCRIPTION:	Supply service to air-conditioners at Maphophoma & Dengeni Clinic.
Quotation number:	ZNQ 82/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mrs P. D. Ngubane, Telephone: (035) 831-7047.
DESCRIPTION:	Supply service to Medical Gas Plant.
Quotation number:	ZNQ 83/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mrs P. D. Ngubane, Telephone: (035) 831-7047.
DESCRIPTION:	Supply service to 09 air-conditioners at College (Split Unit).
Quotation number:	ZNQ 84/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mrs P. D. Ngubane, Telephone: (035) 831-7047.
DESCRIPTION:	Supply & install air-conditioners of an area L = 14 m X b = 3 m x 2.5 m at Dengeni Clinic.
Quotation number:	ZNQ 85/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mrs P. D. Ngubane, Telephone: (035) 831-7047.
DESCRIPTION:	Supply service air-conditioners at Ekubungazeleni; Sovane & Nkunzana.
Quotation number:	ZNQ 86/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mrs P. D. Ngubane, Telephone: (035) 831-7047.
DESCRIPTION:	Supply service of Water Purification Plant at Hlengimpilo & Maphophoma Clinic.
Quotation number:	ZNQ 87/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mrs P. D. Ngubane, Telephone: (035) 831-7047.
DESCRIPTION:	Supply service of safety equipment at Dengeni & Maphophoma Clinic.
Quotation number:	ZNQ 88/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mr B. T. Mpanza, Telephone: (035) 831-7078.
DESCRIPTION:	Supply service of safety equipment and fire extinguishers at Nongoma & Queen Nolonolo.
Quotation number:	ZNQ 89/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mr B. T. Mpanza, Telephone: (035) 831-7078.
DESCRIPTION:	Supply service safety equipment at Njoko & Sovana Clinic.
Quotation number:	ZNQ 90/2013-2014.
Closing date:	2014-02-06.

Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mr B. T. Mpanza, Telephone: (035) 831-7078.
DESCRIPTION:	Supply service of fire fighting equipment & Buxeden & Ekubungazeleni.
Quotation number:	ZNQ 91/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mr B. T. Mpanza, Telephone: (035) 831-7078.
DESCRIPTION:	Supply service of fire extinguishers at Nkunzana & Usuthu.
Quotation number:	ZNQ 92/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mr B. T. Mpanza, Telephone: (035) 831-7078.
DESCRIPTION:	Supply a Ride on Lawnmower.
Quotation number:	ZNQ 93/2013-2014.
Closing date:	2014-02-06.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mr L. F. Vaphi, Telephone: (035) 831-7062.

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CONTINUES ON PAGE 258—PART 3





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 583 Pretoria, 17 January 2014 No. 2804

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>

## PART 3 OF 3

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GOODS/SERVICES AS LISTED BELOW.

BID DOCUMENTS MAY BE DOWNLOADED FROM THE ELECTORAL COMMISSION'S WEBSITE AT [www.elections.org.za](http://www.elections.org.za)

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICE AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME.

#### TENDERS

TENDER NUMBER	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-01/2014	Commercial Pool Vehicle Insurance	Anet Horn (012) 622-5970	24 January 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	7 February 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/SS-02/2014	Catering Services for National Results Operations Centre	Angela Silva (012) 622-5840 Jake Pretorius (012) 622-5832	27 January 2014 Hall J Tswabac (Pretoria Show Grounds), Soutter Street, Pretoria	10 February 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/LP-01/2014	Facilities, Events and Catering Services for Limpopo Results Operations Centre	Michael Ford (012) 622-5599 Mmemezi Dhlamini (015) 283-9105	28 January 2014 The Hanger Hall of Gateway Airports Authority Limited (GAAL) in Polokwane	7 February 2014 5 Dimitri Crescent Platinum Park Bendor Polokwane
IEC/GP-01/2014	Facilities, Events and Catering Services for Gauteng Results Operations Centre	Michael Ford (012) 622-5599 Thabo Masemola (011) 644-7405	29 January 2014 Renaissance Centre SABC, 2 Henley Road, Auckland Park, Johannesburg.	7 February 2014 1st Floor (A-Block) Empire Park 55 Empire Road Parktown
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				
ATTENDANCE OF THE TENDER BRIEFING SESSIONS IN RESPECT OF TENDERS IEC/LP-01/2-14 AND IEC/GP-01/2014 ARE COMPULSORY. FAILURE TO ATTEND THESE BRIEFING SESSIONS SHALL INVALIDATE YOUR BID.				

#### INVITATION FOR APPOINTMENT TO A PANEL FOR LEGAL ADVISORY SERVICES

REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/LS-01/2014	Panel of Preferred Legal Services Providers for the Electoral Commission	Nilan Rampershad (012) 622-5411	11 February 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

SERVICE PROVIDERS ARE GENERALLY ENCOURAGED TO PARTICIPATE IN BIDS OF THE ELECTORAL COMMISSION BY REGISTERING (IF NOT REGISTERED) AS POTENTIAL SERVICE PROVIDERS 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

ePROCUREMENT  
MS MAVIS LOUW  
TEL: (012) 622-5550

**ICASA****INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

**Open bidding process:                    BID NO: ICASA 29/2013**

**Appointment of a service provider to conduct feasibility studies of the frequency band migration based on the frequency band migration Regulation and Plan contained in the Government Gazette No 36334, Notice No 352 of the 3<sup>rd</sup> April 2013 over a period of three (3) months on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011**

Hard copies of the bid document will be available on **17 January 2014** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton; Johannesburg, South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website **www.icasa.org.za** (On the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command)

**Office Hours: 08:00 – 16h30  
(Monday to Friday)**

**Contact person: Ms. Tebogo Ledwaba**

Tel: (011) 566-3241

Fax: (011) 566-3242

**E-Mail: [tledwaba@icasa.org.za](mailto:tledwaba@icasa.org.za)**

Bids must be deposited in ICASA's bid box on or before **17 February 2014 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

## **INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

**Open bidding process:                      BID NO: ICASA 30/2013**

**Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the implementation of a Microsoft Dynamics CRM System over a period of six (6) Months on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011**

Hard copies of the bid document will be available on **17 January 2014** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton; Johannesburg, South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website **www.icasa.org.za** (On the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command)

**Office Hours: 08:00 – 16h30**

**(Monday to Friday)**

**Contact person: Ms. Tebogo Ledwaba**

Tel: (011) 566-3241

Fax: (011) 566-3242

**E-Mail: [tledwaba@icasa.org.za](mailto:tledwaba@icasa.org.za)**

Bids must be deposited in ICASA's bid box on or before **17 February 2014 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

**DEPARTMENT OF PUBLIC WORKS  
MIDLANDS REGIONAL OFFICE**



**NOTICE & INVITATION TO BID**

**SERVICE:** UTHUKELA DISTRICT OFFICE: DEPARTMENT OF PUBLIC WORKS: Phase 2 extension of offices  
**BID NO.:** ZNTL 01833 W  
**CIDB GRADING:** 5GB or higher, if joint venture 2x4GB or 1x4GB + 2x3GB  
**CONSTRUCTION PERIOD:** Fifteen (15) calendar months  
**COMPULSORY BRIEFING:** 04 February 2014 at 10:00 on site  
**TENDER VALIDITY PERIOD:** 60 Days  
**TECHNICAL ENQUIRIES:** Mr S Zondi Tel.: 036 638 8277 Fax: 036 638 8099

**Documents will be issued at R300-00.**

**SERVICE:** MSINGA: NGUBUKAZI PRIMARY SCHOOL: Upgrades and additions  
**BID NO.:** ZNTL 02313 W  
**CIDB GRADING:** 4GB or higher, if joint venture 3x3GB  
**CONSTRUCTION PERIOD:** Six (6) calendar months  
**COMPULSORY BRIEFING:** 03 February 2014 at 10:00 on site  
**TENDER VALIDITY PERIOD:** 60 Days  
**TECHNICAL ENQUIRIES:** Mr A Parthab Tel.: 036 638 8267 Fax: 036 638 8099

**Documents will be issued at R200-00.**

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

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

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

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

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

**Banking Details are as follows:**

**NAME:** KZN PROV GOV-WORKS  
**BANK:** ABSA  
**ACCOUNT NO.:** 4072485515  
**ACCOUNT TYPE:** CURRENT ACCOUNT  
**BRANCH:** 630495 (CHATTERTON ROAD)  
**REFERENCE NO.:** 14019621

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

**BID ENQUIRIES:** Miss NR Sibeko Tel.: 036 638 8096  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works, 40 Shepstone Rd, Ladysmith  
**CLOSING DATE:** 17 February 2014 at 11:00

## **LETABA FET COLLEGE**

### **Invitation to bid for generator**

<b>Tender No.</b>	<b>Service Description</b>	<b>Compulsory Site Visit</b>	<b>Closing Date</b>
LET-2014-001	Turnkey solution for backup generator: <ul style="list-style-type: none"> <li>- Sale of the generator, 330 KVA 3 phase;</li> <li>- Delivery and rigging services;</li> <li>- Installation including issuing of Certificate of Compliance;</li> <li>- After sales support and servicing and maintenance (price for sale and installation and the maintenance contract should be separated) for 5 years;</li> <li>- To include refuelling service; and</li> <li>- 1000 hours warranty.</li> </ul> Additional requirements: <ul style="list-style-type: none"> <li>- Valid tax clearance certificate;</li> <li>- Proof of qualification of the principal / director (s) of the company being a qualified electrician;</li> </ul>	Yes – Giyani Campus  24 January 2014 – 10:00a.m.	07 February 2014
LET-2014-002	Suitably qualified firms for Internal Audit Services for a period of three years. <ul style="list-style-type: none"> <li>- Firm must be registered with the Institute of Internal Auditors and/or Independent Regulatory Board for Auditors.</li> </ul>	No  Tender documents available at Letaba FET.	07 February 2014

**Bid Information relating to Security Tenders listed above:**

- Bid documents available from 17 January 2014 at the Central Office of Letaba FET College, 1 Claude Wheatley Street, Tzaneen at a cost of R150-00 which is non-refundable. Only cash or bank guaranteed cheques made payable to Letaba FET College will be accepted.
  - Bids are to be submitted in the bid box at Letaba FET College, Central Office, 1 Claude Wheatley Street, Tzaneen on dates indicated above.
  - Letaba FET College does not bind itself to accept the lowest or any other Bids and reserves the right to accept the whole or part of a bid.
  - Bidders will be evaluated and adjudicated in line with Letaba FET College's Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations.
  - Suppliers who previously registered; to submit an original valid tax clearance and B-BBEE certificate by SANAS or Registered Auditor (if previously submitted has expired) and any other documents as stated on bid documents failing which it will invalidate their bids.
  - For further queries, contact Tumi Makola on 015 307 5440
- NO LATE, TELEPHONIC, FAXED, EMAILED OR UNSIGNED BIDS WILL BE ACCEPTED.**

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS****TENDER NO.: HSC 09/2013/2014****DELFT SYMPHONY INFILL HOUSING PROJECT****T1.1: INVITATION TO BID**

The Western Cape Government Department of Human Settlements invites tenders for the construction of housing units for the Delft Symphony Infill Housing Project, located on Erf 22761, Precinct 6 Delft.

The contract comprises the development and construction of the following:

- 83 Breaking New Ground (BNG) residential units.
- Construction of civil and electrical services for the above housing units.
- The housing units will be for approved beneficiaries in accordance with the National Housing Subsidy.
- The project will be funded by the Western Cape Government Department of Human Settlements Development Grant.

The Tenderer (Main Contractor) must be registered with the CIDB with a minimum **5CE** or **5GB** grading. Tenderers and/or their sub-contractor, whoever is implementing the Top Structure Works are required to be NHBRC registered with a minimum subsidy status of **4 (registered by tender closing date)**. The Tenderer or their civil sub-contractor or whoever is implementing the civil works is required to be registered with the CIDB with a minimum **4CE** grading. The electrical sub-contractor or whoever is implementing the electrical works is required to be registered with the CIDB with a minimum **3EP** grading. **(Registered by tender closing date)**.

Tenderers must be duly registered and verified on the Western Cape Supplier Database. Tenderers who are not registered and verified on the Western Cape Supplier Database are not precluded from submitting tenders and quotations, but must be registered and verified before the closing date of the tender. Contracts will not be concluded with bidders who are not registered and verified on the Western Cape Supplier Database.

The physical address for collection of tender documents is: **The Western Cape Government: Department of Human Settlements, 6<sup>th</sup> Floor, 27 Wale Street, Cape Town.**

Documents may be collected during working hours between 08:00 – 12:30 and 13:00 – 15:30 from 6<sup>th</sup> floor, Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town 8001 from **Monday, 20 January 2014**.

A non-refundable document fee of R250.00, payable by cash only, is required on collection of each of the tender documents.

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

- Mr James Lochner at Tel No. 021-686 2550, e-mail [j.lochner@lukhozi.co.za](mailto:j.lochner@lukhozi.co.za)
- Ms Esther Stephanus-Pillay at Tel No. 021-483 3173, Fax No. 021-483 2551, e-mail [Esther.Stephanus-Pillay@westerncape.gov.za](mailto:Esther.Stephanus-Pillay@westerncape.gov.za)

**Any contact with any other officials other than those mentioned above during the tender process and until the award date may invalidate the tenders.**

A **compulsory** site clarification meeting with representatives of the Employer will take place on site at Erf 22761, GPS co-ordinates 33°58'36" S, 18°37'55" E at **11H00 on 3 February 2014**.

The closing time and date for receipt of tenders is **11H00 on 21 February 2014**. The physical address for the closing of tenders is the **Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town**.

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

Tenders may only be submitted on the tender documentation that has been issued.

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

The Department reserves the right to limit the number of contracts awarded to an individual bidder, with respect to the following tenders:

- **HSC 09/2013/2014**
- **HSC 10/2013/2014**
- **HSC 11/2013/2014**
- **HSC 12/2013/2014**
- **HSC 13/2013/2014**



**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS****TENDER NO.: HSC 10/2013/2014****DELFT SYMPHONY INFILL HOUSING PROJECT****T1.1: INVITATION TO BID**

The Western Cape Government Department of Human Settlements invites tenders for the construction of housing units for the Delft Symphony Infill Housing Project, located on Erven 22455, 22458 and 22764, Precinct 6 Delft.

The contract comprises the development and construction of the following:

- 86 Breaking New Ground (BNG) residential units.
- Construction of civil and electrical services for the above housing units.
- The housing units will be for approved beneficiaries in accordance with the National Housing Subsidy.
- The project will be funded by the Western Cape Government Department of Human Settlements Development Grant.

The Tenderer (Main Contractor) must be registered with the CIDB with a minimum **5CE** or **5GB** grading. Tenderers and/or their sub-contractor, whoever is implementing the Top Structure Works are required to be NHBRC registered with a minimum subsidy status of **4 (registered by tender closing date)**. The Tenderer or their civil sub-contractor or whoever is implementing the civil works is required to be registered with the CIDB with a minimum **4CE** grading. The electrical sub-contractor or whoever is implementing the electrical works is required to be registered with the CIDB with a minimum **3EP** grading. **(Registered by tender closing date)**.

Tenderers must be duly registered and verified on the Western Cape Supplier Database. Tenderers who are not registered and verified on the Western Cape Supplier Database are not precluded from submitting tenders and quotations, but must be registered and verified before the closing date of the tender. Contracts will not be concluded with bidders who are not registered and verified on the Western Cape Supplier Database.

The physical address for collection of tender documents is: **The Western Cape Government: Department of Human Settlements, 6<sup>th</sup> Floor, 27 Wale Street, Cape Town.**

Documents may be collected during working hours between 08:00 – 12:30 and 13:00 – 15:30 from 6<sup>th</sup> floor, Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town 8001 from **Monday, 20 January 2014**.

A non-refundable document fee of R250.00, payable by cash only, is required on collection of each of the tender documents.

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

- Mr James Lochner at Tel No. 021-686 2550, e-mail [j.lochner@lukhozi.co.za](mailto:j.lochner@lukhozi.co.za)
- Ms Esther Stephanus-Pillay at Tel No. 021-483 3173, Fax No. 021-483 2551, e-mail [Esther.Stephanus-Pillay@westerncape.gov.za](mailto:Esther.Stephanus-Pillay@westerncape.gov.za)

**Any contact with any other officials other than those mentioned above during the tender process and until the award date may invalidate the tenders.**

A **compulsory** site clarification meeting with representatives of the Employer will take place on site at Erf 22761, GPS co-ordinates 33°58'36" S, 18°37'55" E at **11H00 on 3 February 2014**.

The closing time and date for receipt of tenders is **11H00 on 21 February 2014**. The physical address for the closing of tenders is the **Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town**.

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

Tenders may only be submitted on the tender documentation that has been issued.

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

The Department reserves the right to limit the number of contracts awarded to an individual bidder, with respect to the following tenders:

- **HSC 09/2013/2014**
- **HSC 10/2013/2014**
- **HSC 11/2013/2014**
- **HSC 12/2013/2014**
- **HSC 13/2013/2014**

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS****TENDER NO.: HSC 11/2013/2014****DELFT SYMPHONY INFILL HOUSING PROJECT****T1.1: INVITATION TO BID**

The Western Cape Government Department of Human Settlements invites tenders for the construction of housing units for the Delft Symphony Infill Housing Project, located on Erf 21755, Precinct 6 Delft.

The contract comprises the development and construction of the following:

- 74 Breaking New Ground (BNG) residential units.
- Construction of civil and electrical services for the above housing units.
- The housing units will be for approved beneficiaries in accordance with the National Housing Subsidy.
- The project will be funded by the Western Cape Government Department of Human Settlements Development Grant.

The Tenderer (Main Contractor) must be registered with the CIDB with a minimum **5CE** or **5GB** grading. Tenderers and/or their sub-contractor, whoever is implementing the Top Structure Works are required to be NHBRC registered with a minimum subsidy status of **4 (registered by tender closing date)**. The Tenderer or their civil sub-contractor or whoever is implementing the civil works is required to be registered with the CIDB with a minimum **4CE** grading. The electrical sub-contractor or whoever is implementing the electrical works is required to be registered with the CIDB with a minimum **3EP** grading. **(Registered by tender closing date)**.

Tenderers must be duly registered and verified on the Western Cape Supplier Database. Tenderers who are not registered and verified on the Western Cape Supplier Database are not precluded from submitting tenders and quotations, but must be registered and verified before the closing date of the tender. Contracts will not be concluded with bidders who are not registered and verified on the Western Cape Supplier Database.

The physical address for collection of tender documents is: **The Western Cape Government: Department of Human Settlements, 6<sup>th</sup> Floor, 27 Wale Street, Cape Town.**

Documents may be collected during working hours between 08:00 – 12:30 and 13:00 – 15:30 from 6<sup>th</sup> floor, Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town 8001 from **Monday, 20 January 2014**.

A non-refundable document fee of R250.00, payable by cash only, is required on collection of each of the tender documents.

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

- Mr James Lochner at Tel No. 021-686 2550, e-mail [j.lochner@lukhozi.co.za](mailto:j.lochner@lukhozi.co.za)
- Ms Esther Stephanus-Pillay at Tel No. 021-483 3173, Fax No. 021-483 2551, e-mail [Esther.Stephanus-Pillay@westerncape.gov.za](mailto:Esther.Stephanus-Pillay@westerncape.gov.za)

**Any contact with any other officials other than those mentioned above during the tender process and until the award date may invalidate the tenders.**

A **compulsory** site clarification meeting with representatives of the Employer will take place on site at Erf 22761, GPS co-ordinates 33°58'36" S, 18°37'55" E at **11H00 on 3 February 2014**.

The closing time and date for receipt of tenders is **11H00 on 21 February 2014**. The physical address for the closing of tenders is the **Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town**.

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

Tenders may only be submitted on the tender documentation that has been issued.

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

The Department reserves the right to limit the number of contracts awarded to an individual bidder, with respect to the following tenders:

- **HSC 09/2013/2014**
- **HSC 10/2013/2014**
- **HSC 11/2013/2014**
- **HSC 12/2013/2014**
- **HSC 13/2013/2014**

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS****TENDER NO.: HSC 12/2013/2014****DELFT SYMPHONY INFILL HOUSING PROJECT****T1.1: INVITATION TO BID**

The Western Cape Government Department of Human Settlements invites tenders for the construction of housing units for the Delft Symphony Infill Housing Project, located on Erven 24735 and 24813, Precinct 1 and 2 Delft.

The contract comprises the development and construction of the following:

- 87 Breaking New Ground (BNG) residential units.
- Construction of civil and electrical services for the above housing units.
- The housing units will be for approved beneficiaries in accordance with the National Housing Subsidy.
- The project will be funded by the Western Cape Government Department of Human Settlements Development Grant.

The Tenderer (Main Contractor) must be registered with the CIDB with a minimum **5CE** or **5GB** grading. Tenderers and/or their sub-contractor, whoever is implementing the Top Structure Works are required to be NHBRC registered with a minimum subsidy status of **4 (registered by tender closing date)**. The Tenderer or their civil sub-contractor or whoever is implementing the civil works is required to be registered with the CIDB with a minimum **4CE** grading. The electrical sub-contractor or whoever is implementing the electrical works is required to be registered with the CIDB with a minimum **3EP** grading. (**Registered by tender closing date**).

Tenderers must be duly registered and verified on the Western Cape Supplier Database. Tenderers who are not registered and verified on the Western Cape Supplier Database are not precluded from submitting tenders and quotations, but must be registered and verified before the closing date of the tender. Contracts will not be concluded with bidders who are not registered and verified on the Western Cape Supplier Database.

The physical address for collection of tender documents is: **The Western Cape Government: Department of Human Settlements, 6<sup>th</sup> Floor, 27 Wale Street, Cape Town.**

Documents may be collected during working hours between 08:00 – 12:30 and 13:00 – 15:30 from 6<sup>th</sup> floor, Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town 8001 from **Monday, 20 January 2014**.

A non-refundable document fee of R250.00, payable by cash only, is required on collection of each of the tender documents.

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

- Mr James Lochner at Tel No. 021-686 2550, e-mail [j.lochner@lukhozi.co.za](mailto:j.lochner@lukhozi.co.za)
- Ms Esther Stephanus-Pillay at Tel No. 021-483 3173, Fax No. 021-483 2551, e-mail [Esther.Stephanus-Pillay@westerncape.gov.za](mailto:Esther.Stephanus-Pillay@westerncape.gov.za)

**Any contact with any other officials other than those mentioned above during the tender process and until the award date may invalidate the tenders.**

A **compulsory** site clarification meeting with representatives of the Employer will take place on site at Erf 22761, GPS co-ordinates 33°58'36" S, 18°37'55" E at **11H00 on 3 February 2014**.

The closing time and date for receipt of tenders is **11H00 on 21 February 2014**. The physical address for the closing of tenders is the **Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town**.

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

Tenders may only be submitted on the tender documentation that has been issued.

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

The Department reserves the right to limit the number of contracts awarded to an individual bidder, with respect to the following tenders:

- **HSC 09/2013/2014**
- **HSC 10/2013/2014**
- **HSC 11/2013/2014**
- **HSC 12/2013/2014**
- **HSC 13/2013/2014**

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS****TENDER NO.: HSC 13/2013/2014****DELFT SYMPHONY INFILL HOUSING PROJECT****T1.1: INVITATION TO BID**

The Western Cape Government Department of Human Settlements invites tenders for the construction of housing units for the Delft Symphony Infill Housing Project, located on Erven 25524, 25597 and 25780, Precinct 1 and 2 Delft.

The contract comprises the development and construction of the following:

- 59 Breaking New Ground (BNG) residential units.
- Construction of civil and electrical services for the above housing units.
- Construction of a noise barrier to the north of Precinct 1 and 2 Delft.
- The housing units will be for approved beneficiaries in accordance with the National Housing Subsidy.
- The project will be funded by the Western Cape Government Department of Human Settlements Development Grant.

The Tenderer (Main Contractor) must be registered with the CIDB with a minimum **5CE** or **5GB** grading. Tenderers and/or their sub-contractor, whoever is implementing the Top Structure Works are required to be NHBRC registered with a minimum subsidy status of **4 (registered by tender closing date)**. The Tenderer or their civil sub-contractor or whoever is implementing the civil works is required to be registered with the CIDB with a minimum **4CE** grading. The electrical sub-contractor or whoever is implementing the electrical works is required to be registered with the CIDB with a minimum **3EP** grading. (**Registered by tender closing date**).

Tenderers must be duly registered and verified on the Western Cape Supplier Database. Tenderers who are not registered and verified on the Western Cape Supplier Database are not precluded from submitting tenders and quotations, but must be registered and verified before the closing date of the tender. Contracts will not be concluded with bidders who are not registered and verified on the Western Cape Supplier Database.

The physical address for collection of tender documents is: **The Western Cape Government: Department of Human Settlements, 6<sup>th</sup> Floor, 27 Wale Street, Cape Town.**

Documents may be collected during working hours between 08:00 – 12:30 and 13:00 – 15:30 from 6<sup>th</sup> floor, Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town 8001 from **Monday, 20 January 2014**.

A non-refundable document fee of R250.00, payable by cash only, is required on collection of each of the tender documents.

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

- Mr James Lochner at Tel No. 021-686 2550, e-mail [j.lochner@lukhozi.co.za](mailto:j.lochner@lukhozi.co.za)
- Ms Esther Stephanus-Pillay at Tel No. 021-483 3173, Fax No. 021-483 2551, e-mail [Esther.Stephanus-Pillay@westerncape.gov.za](mailto:Esther.Stephanus-Pillay@westerncape.gov.za)

**Any contact with any other officials other than those mentioned above during the tender process and until the award date may invalidate the tenders.**

A **compulsory** site clarification meeting with representatives of the Employer will take place on site at Erf 22761, GPS co-ordinates 33°58'36" S, 18°37'55" E at **11H00 on 3 February 2014**.

The closing time and date for receipt of tenders is **11H00 on 21 February 2014**. The physical address for the closing of tenders is the **Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town**.

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

Tenders may only be submitted on the tender documentation that has been issued.

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

The Department reserves the right to limit the number of contracts awarded to an individual bidder, with respect to the following tenders:

- **HSC 09/2013/2014**
- **HSC 10/2013/2014**
- **HSC 11/2013/2014**
- **HSC 12/2013/2014**
- **HSC 13/2013/2014**



**DUBE TRADEPORT CORPORATION (DTPC)****RE-ADVERTISEMENT****REQUEST FOR PROPOSALS****REQUEST FOR PROPOSALS for the APPOINTMENT OF A SPECIALIST SERVICE PROVIDERS TO DESIGN, SUPPLY AND INSTALL A HARDENING FACILITY (GREENHOUSE) Located at DUBE TRADEPORT****REF: DTP/RFP/74/IFR/01/2014**

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

DTPC hereby invites proposals from Specialist Service Providers for the Design, Supply and installation of a Hardening Facility.

A hardening facility is required where plants may be hardened off (grown) from tissue culture within a specialised greenhouse/ propagation house to allow for further growth/ maturing of the plants prior to delivery to clients. Services will include detailed design, supply and installation of a hardening facility, which will comprise of the following:

- Greenhouse (approximately 2900m<sup>2</sup>)
- Operating equipment

DTPC had previously called for proposals for this tender and it was subsequently cancelled due to all bidders being non-compliant.

**EVALUATION OF THIS BID:**

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

**REQUESTS FOR DOCUMENTS & ENQUIRIES**

Request for Proposals and Specification documents will be available from **Tuesday, 22<sup>nd</sup> January 2014** until **Tuesday, 28<sup>th</sup> January 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1000.00** (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “: **DTP/RFP/74/IFR/01**” and **must clearly identify the Bidder**, e.g. “**ABC Consortium**”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

NB: Bidders that have previously purchased the document on contract “DTP/RFP/56/IFR/5/2013” do not have to pay for this document.

**Dube TradePort Corporation banking details:**

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **NON- COMPULSORY** briefing session for service providers, who have collected the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Wednesday, 29<sup>th</sup> January 2014** at **11:00**

Enquiries should be directed via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on **Tuesday, 11<sup>th</sup> February 2014**. Documents should be clearly marked **"APPOINTMENT OF A SPECIALIST SERVICE PROVIDERS TO DESIGN, SUPPLY AND INSTALL A HARDENING FACILITY"**

DUBE TRADEPORT CORPORATION (DTPC)

DUBE TRADEPORT CORPORATION

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

REF: PSL/04/2013 D

**BACKGROUND**

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

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

Companies are hereby requested to apply for registration onto the DTPC Supplier Database. Some of the commodities which may be registered for are categorised as **Professional Services; General Services; Furniture, Equipment & Supplies; Supply & Maintenance of Vehicles; Information Technology Goods & Services and Training**. See the detailed commodity list in the application document pack for more information on the commodities.

Please quote Reference Number PSL/04/2013/D in all correspondence. Correspondence without a reference number will not be attended to.

**REQUESTS FOR DOCUMENTS & ENQUIRIES**

The application document pack is available electronically, on request by e-mail, from Shashni Hardav-Narain at [SCM@dubetradeport.co.za](mailto:SCM@dubetradeport.co.za). Soft/ hard copies of the application document are available, for collection only, on prior request by telephone from Shashni Hardav-Narain at (032) 8140000.

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

The closing date for submissions is Monday 31 March 2014 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: Dube Tradeport Corporation, 29<sup>o</sup> South, 7 Umsinsi Junction, La Mercy, King Shaka International Airport or posted to: Dube Tradeport Corporation, PO Box 57757, King Shaka International Airport, 4409. No faxed or e-mailed submissions will be accepted.

**DUBE TRADEPORT CORPORATION (DTPC)****REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FROM THE PROFESSIONAL LAND SURVEYOR TO CONDUCT A TOPOGRAPHICAL STUDY OVER FOUR PORTIONS OF LAND IN LA MERCY****REF: DTP/RFP/72/IFR/10/2013**

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

Dube TradePort Corporation (DTPC) wishes to appoint a team of suitably qualified professional land surveyors to prepare detailed topographical surveys and cadastral base plans of a number of portions of land, being the remainder of portion 8, Portion 6, Portion 10 and Portion 4 of the farm La Mercy Airport 15124. DTPC reserves the right to award this bid to multiple service providers.

**EVALUATION OF THIS BID:**

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

**REQUESTS FOR DOCUMENTS & ENQUIRIES**

Request for Proposals and Specification documents will be available **from Tuesday, 21<sup>st</sup> January 2014 until Monday, 27<sup>th</sup> January 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1000.00** (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/72/IFR/10"** and **must clearly identify the Bidder, e.g. "ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Document, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 28<sup>th</sup> January 2014 at 13:00**

Enquiries should be directed via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted to DTPC offices on or before **11h00**, South African time on **Tuesday, 11<sup>th</sup> February 2014**. Documents should be clearly marked **"PROFESSIONAL LAND SURVEYOR TO CONDUCT A TOPOGRAPHICAL STUDY OVER FOUR PORTIONS OF LAND IN LA MERCY"**

**DUBE TRADEPORT CORPORATION (DTPC)****REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE PROVISION OF DATA CENTRE EXPANSION FOR THE DUBE TRADEPORT CORPORATION****REF: DTP/RFP/68/ITC/10/2013**

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

DTPC is seeking to appoint EMC certified service provider to design, install and support a new EMC VNX5400 storage solution over a period of three years. The installation will include integration into DTPC's existing service offering. Alternatively the successful bidder will be required to Support and provide warranties for the existing EMC VNX5300 storage solution over the three year period.

**EVALUATION OF THIS BID:**

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

**REQUESTS FOR DOCUMENTS & ENQUIRIES**

Request for Proposals and Specification documents will be available from **Monday, 20<sup>th</sup> January 2014** until **Friday, 24<sup>th</sup> January 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/68/ITC/10" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Monday, 27<sup>th</sup> January 2014** at 13:30

Enquiries should be directed via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on **Tuesday, 11<sup>th</sup> February 2014**. Documents should be clearly marked "PROVISION OF DATA CENTRE EXPANSION FOR THE DUBE TRADEPORT CORPORATION"

**DUBE TRADEPORT CORPORATION (DTPC)****REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE MAINTENANCE AND SUPPORT FOR THE DTPC MEDIA ENVIRONMENT FOR A PERIOD OF THREE YEARS FOR THE DUBE TRADEPORT CORPORATION****REF: DTP/RFP/70/ITC/9/2013**

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

The DTPC is seeking to appoint a service provider that will provide support and maintenance for the DTPC media environment for a period of three years. This includes break fix, but not limited to the following:

- Dube Square Media Equipment which includes:
  - o The Out Door LED screen
  - o Wireless sure mics
  - o Crestron Equipment
  - o Speakers
  - o Amplifiers
- Fiber LNB and DSTV Dish
- Creston PLC inside LED Boards

**EVALUATION OF THIS BID:**

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

**REQUESTS FOR DOCUMENTS & ENQUIRIES**

Request for Proposals and Specification documents will be available from Monday, 20<sup>th</sup> January 2014 until Friday, 24<sup>th</sup> January 2014 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>o</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for furids to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/70/ITC/9" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC offices, Fourth Floor, 29<sup>o</sup> South, 7 Umsinsi Junction, La Mercy, KZN on Monday, 27<sup>th</sup> January 2014 at 11:00

Enquiries should be directed via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 11<sup>th</sup> February 2014. Documents should be clearly marked "PROVISION OF THE MAINTENANCE AND SUPPORT FOR THE DTPC MEDIA ENVIRONMENT FOR THE DUBE TRADEPORT CORPORATION"

**DUBE TRADEPORT CORPORATION (DTPC)****REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE PROVISION OF DATA CENTRE UPGRADE AND SUPPORT FOR THE DUBE TRADEPORT CORPORATION****REF: DTP/RFP/71/ITC/10/2013**

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

DTPC seeks to appoint a service provider that will provide a managed services contract for a period of three years for all equipment in the data centre excluding VNX platform. The Service Provider will provide the following additional Data centre capacity over a three year period:

- Additional storage for AVAMAR and
- Additional RAM capacity for Cisco servers

The High level Devices in the Data Centre are listed below but the managed support must cover everything in the appendix Bill of Materials

- Cisco 6120XP Fabric Interconnect , EMC MDS 9148, Cisco UCS 5108 Blade chassis with B200M servers, Excludes EMC VNX5300, EMC Recover Point, EMC Avamar Backup and VMware Virtualization

**EVALUATION OF THIS BID:**

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

**REQUESTS FOR DOCUMENTS & ENQUIRIES**

Request for Proposals and Specification documents will be available from Monday, 20<sup>th</sup> January 2014 until Friday, 24<sup>th</sup> January 2014 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/71/ITC/10" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on Monday, 27<sup>th</sup> January 2014 at 12:30

Enquiries should be directed via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 11<sup>th</sup> February 2014. Documents should be clearly marked "PROVISION OF THE DATA CENTRE UPGRADE AND SUPPORT FOR THE DUBE TRADEPORT CORPORATION"

**DUBE TRADEPORT CORPORATION (DTPC)****REQUEST FOR PROPOSALS****REQUEST FOR PROPOSALS for the CONSTRUCTION OF SURFACE CAR PARKING AT CARGO TERMINAL AND TRADEHOUSE FOR DUBE TRADEPORT CORPORATION****REF: DTP/RFP/53/IFR/04/2013**

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

DTPC invites competent and experienced contractors who are registered with CIDB rating of 4CE or higher to tender for the construction of Surface Car Parking at Cargo Terminal and TradeHouse.

The works include, but are not limited to, construction of pavements, storm water drainage, lighting, carport roof structures, fencing and road marking with the purpose of providing overflow external surface car parking at the Cargo Terminal (PA1) and Tradehouse (PA2).

**EVALUATION OF THIS BID:**

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

**REQUESTS FOR DOCUMENTS & ENQUIRIES**

Request for Proposals and Specification documents will be available **from Monday, 20<sup>th</sup> January 2014 until Friday, 24<sup>th</sup> January 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>o</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1000.00** (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “: **DTP/RFP/53/IFR/04**” and **must clearly identify the Bidder**, e.g. “**ABC Consortium**”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have collected the Bid Documents, will be held at DTPC offices, Fourth Floor, 29<sup>o</sup> South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 28<sup>th</sup> January 2014 at 11:00**

Enquiries should be directed via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 14<sup>th</sup> February 2014**. Documents should be clearly marked “**CONSTRUCTION OF SURFACE CAR PARKING AT CARGO TERMINAL AND TRADEHOUSE**”



## RAILWAY SAFETY REGULATOR (RSR)

Lake Buena Vista, No 1 Gordon Hood Avenue, Centurion, 0157

**NOTICE – EXTENSION OF INVITATION TO TENDER FOR FULLY SERVICED OFFICE SPACE**

**TENDER NO: RSR/FSOS/2013/12**

### Introduction and Background

The Railway Safety Regulator ("the RSR") is a public entity established in terms of Section 4 of the National Railway Safety Regulator Act, 2002 (Act No. 16 of 2002).

### Services Required

The RSR requests proposals for the leasing (5 +5 years) of **FULLY SERVICED OFFICE SPACE (FURNISHED, TELEPHONY, IT (including HARDWARE), SOFT AND HARD FACILITIES MANAGEMENT SERVICES)**, to house its regional offices and to accommodate its growing headcount in the following cities; **Johannesburg (optional), Durban, Cape Town, Mbombela (Nelspruit), Port Elizabeth, measuring between 400sqm -1000sqm**. The offices should be located close to highways, major bus, train and taxi routes. Further information on the required office space is detailed within the terms of reference.

### Collection of Bid Documents

Electronic and Hard copies of the bid documents will be made available as from the **17<sup>th</sup> of January 2014**, weekdays only from 9h00 until 16H00, subject to valid proof of payment.

A non-refundable tender document fee of R1500 is payable by bank deposit and/or EFT. Banking details are as follows: **ABSA Bank; Rosebank, Railway Safety Regulator, Account Number: 4059370197, Branch Code: 630805**. RSR (please quote ref:

**RSR/FSOS/2013/12** and your company name)

### **BID DOCUMENTS ARE NOT TRANSFERABLE.**

Hard copies of the tender documents can be collected at our corporate office located at: **Lake Buena Vista, No 1 Gordon Hood Avenue, Centurion, 0157** (Also subject to proof of payment)

### Enquiries

Queries and requests for clarification can be forwarded to [tenders@rsr.org.za](mailto:tenders@rsr.org.za) until **23<sup>rd</sup> January 2014**

### Mandatory Administration Criteria

Proposals that do not meet the following criteria and do not contain the required documents as indicated below, will be disqualified and will not be evaluated further:

- Certified Copy of Company Registration.
- Original Tax Clearance Certificate.
- Submission and fully signed RSR Tender Documents;
- Original authentic B-BBEE Certificate;
- Office space within demarcated area.

### Evaluation

Bidders must satisfy the mandatory administration in order for them to be evaluated further. Proposals will be evaluated on a two-tiered basis.

#### **Phase One: Functionality**

This is based on requirements as set out above. Proposals that are evaluated less than 60% on functionality will not be evaluated further.

#### **Phase Two: Price and B-BBEE**

Only bidders who meet a minimum requirement in the functionality criterion will be considered for this phase. This is based on the 90:10 preferential points system with 90 points representing Price and 10 points representing B-BBEE recognition. RSR shall accept DTI Criteria as proof of B-BBEE status.

### Transformation Imperatives

RSR subscribes to the National Transformation (B-BBEE) objects and as such it will appoint a service provider who is transformed in terms of the Codes of Good Practice requirements and targets.

Closing Date: **7<sup>th</sup> February 2014**

Time: **11:00am**

Tender Proposals must be addressed to :

**Senior Manager: Supply Chain Management  
Lake Buena Vista, No 1 Gordon Hood Avenue,  
Centurion, 0157**

#### **Note:**

RSR reserves the right to withdraw/ cancel or not award any tender issued.

**Late registrations will not be accepted and no bids submitted via fax or email will be accepted. Only hard copies delivered to the above address will be accepted.**

## 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 1156/2013	<p><b>Procurement of facial compilation software for the SAPS.</b></p> <p><b>A compulsory briefing session will be held on 27 January 2014 at Apollo Auditorium, SITA, Erasmuskloof at 11:00 am to 12:00 pm</b></p>	<p><b>Monday, 17 February 2014 At 11:00 am</b></p>

**ROAD ACCIDENT FUND**  
**REQUEST FOR BID:**  
**PANEL OF ACCIDENT INVESTIGATORS**  
**REF.NO. RAF/2013/00046**

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF invites suitably qualified service providers to submit bids for a Panel of Accident Investigators.

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

NO.	PROVINCE	DATE	LOCATION	ADDRESS	TIME
1.	Mpumalanga	28 January 2014	Nelspruit	Rob Ferreira hospital Cnr. Piet Retief Street and Madiba Drive Admin block -Boardroom Nelspruit	11h00 a.m.
2.	Gauteng and North West	29 January 2014	Centurion	The Road Accident Fund 420 Witch-hazel Street Centurion Training Room 1&3	11h00a.m.
3.	Limpopo	30 January 2014	Polokwane	The Department of Transport c/o Bodenstein & Church Street 39 Church Street & 40 Kruger Street	11h00 a.m.
4.	The free state and Northern Cape	31 January 2014	Bloemfontein	Venue details will be available on the bid document published on the 17 January 2014	11h00 a.m.
5.	Western Cape	03 February 2014	Cape Town	The Road Accident Fund 5 <sup>th</sup> floor boardroom No. 1 Thibault Square, Long Street, Cape town	11h00 a.m.
6.	Eastern Cape	04 February 2014	East London	The Road Accident Fund Training Room Metropolitan Life Building, 4 <sup>th</sup> floor, C/o	11h00 a.m.

				Drury Lane & Caxton Street. East London	
7.	KwaZulu-Natal	05 February 2014	Durban	The Road Accident Fund The Embassy Building, 12 <sup>th</sup> Floor Boardroom , 199 Anton Lembede Street, Durban	11h00 a.m.

**Closing date: 18 February 2014 at 11h00.** The closing time will be as per the clock at the RAF reception area (420 Witch-hazel Street Centurion). The bid document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" on 17 January 2014.

Further enquiries regarding the bid can be requested via e-mail from [tsholok@raf.co.za](mailto:tsholok@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.

## COUNCIL ON HIGHER EDUCATION

### Call for the expression of interest in providing ad hoc services for printing and publication

The Council on Higher Education (CHE) wishes to invite printing and publications professionals to be registered on the CHE Panel of approved professionals for the provision of the below services:

Bid Number	Service Description	Non-Compulsory Briefing Session	Closing Date	Price of Tender document
CHE/CS/009/01/2014	Printing and Publication	05/02/2014	10/02/2014 at 11:00	R300.00 VAT incl. (Non-refundable)

Bid documents will be available from 20 January 2014 until 07 February 2014 between 8h00 and 15h30 only on proof of payment of a non-refundable amount of R300.00 (VAT included). The amount must be deposited into the following bank account: **Standard Bank, Branch – Brooklyn, Branch code – 001245, Account number: 011816716.** No cash or cheques will be accepted.

Clearly indicate the bid number and the name of your organisation on the deposit slip.

**Bidders need to have purchased bid document to be allowed in the briefing, the documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark.** Bid document must be an original document clearly marked "original" accompanied by three (3) copies thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bid name, type of services and reference number that appear on the advertisement.

CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly.

Failure to comply with any instruction contained in this document will lead to disqualification.

Enquires can be directed to: Dorah Motlhalifi, Tel: (012) 349 3915 or [motlhalifi.d@che.ac.za](mailto:motlhalifi.d@che.ac.za)

## ROAD ACCIDENT FUND

### NOTIFICATION OF EXTENSION FOR RFB/2013/00040:

**THE ROAD ACCIDENT FUND IS NOTIFYING PROSPECTIVE BIDDERS ON THE AMENDMENTS TO THE TENDER: APPOINTMENT OF A PANEL OF SUITABLY QUALIFIED AND EXPERIENCED FUNERAL PARLOURS TO PROVIDE FUNERAL SERVICES TO THE FAMILIES OF THE DECEASED IN LINE WITH THE RAF 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 requests prospective bidders to kindly take note of the following changes:**

- The closing date for RFB/2013/00040 has been extended from 20 December 2013 (11h00) to 10 February 2014 (11h00);
- The closing date for enquiries has been extended from 13 December 2013 (12h00 - midday) to 31 January 2014 (12h00 - midday);
- The Road Accident Fund will publish the Question and Answers pack on the 03 February 2014 and no longer 16 December 2013; and
- There will be repeat briefing sessions for Mpumalanga, Limpopo and North West on the following dates and venues as listed in the table below. Those who have attended previous briefing sessions are not required to attend again. The reason for the repeat briefings is that the venue in Mpumalanga was not aware of the briefing until past the planned start time and venues were changed at late notice in Limpopo and North West:

Province	Venue	Time and Date
Mpumalanga	Nelspruit (Protea Hotel Nelspruit – 30 Jerepico Street, Orchards, Nelspruit)	11h00 on 27 January 2014
Limpopo	Polokwane (Garden Court Polokwane, Thabo Mbeki Street, Polokwane)	11h00 on 28 January 2014
North West	Mahikeng (Mmabatho Palms, Nelson Mandela Drive, Mahikeng/Mafikeng)	11h00 on 29 January 2014

Further details regarding the tender can be requested via e-mail from Mr Stephen van Huyssteen at [StephenV@raf.co.za](mailto:StephenV@raf.co.za). No telephonic queries will be entertained.

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

**GAUTENG GROWTH DEVELOPMENT AGENCY (GGDA) TENDER INVITATION****TENDER DESCRIPTION:** Development of Jewellery Manufacturing Plant Master Plan**REFERENCE NUMBER:** GGDA/32/2013-14/IDZ

GGDA aims to deliver strategic economic infrastructure to catalyse sustainable economic growth and to contribute to job creation, to influence the composition of exports and influence the diversification of Gauteng's GDP.

**TENDER DESCRIPTION:**

GGDA wishes to appoint a consultant in the building industry for the development of Jewellery Manufacturing Plant (JMP) Master Plan which will include bulk infrastructure development plan. The JMP is a project proposed for development within the Oliver Tambo Industrial Development Zone and is a type of Special Economic Zone (SEZ), providing special provision to develop industrial growth in particular geographical areas. GGDA may appoint one service provider, a joint venture and/or multiple service providers for this project.

**CLOSING DATE: 31 JANUARY 2014**

**TENDER DOCUMENTS:** Please note that tender documents are posted on the website and therefore no documents may be collected at our premises.

No telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.

**ENQUIRIES:** Mr. Madumetsa Thobakgale [madumetsat@ggda.co.za](mailto:madumetsat@ggda.co.za)/ 0110852468



## CETA

### TENDER NOTICE AND INVITATION TO TENDER

The Construction Education and Training Authority invites all interested parties to respond to Request for Tenders (RFT) for the construction of CETA Skills Development Centres in various provinces until 31 March 2016. The sites for erection of a Skills Development Centre's will be identified and commissioned for construction under the direction of CETA Management and as-and-when required. Bidders must have minimum of CIDB grading of **3GB and above** to tender.

List of Skills Development Centres:

- Muden
- Ixopo
- Bergville
- Mthashana FET College in Pongola
- Bethal
- Bredasdorp
- West coast FET College in Vredendal
- Northern Cape Rural FET College in De Aar

RFT documents may be downloaded for free on Friday 17 January 2014 from the CETA's website which is [www.ceta.org](http://www.ceta.org). **A compulsory clarification meeting will be held at each of the skills development venue centres.** Details of these compulsory clarification sessions will be posted on the CETA website on 17 January 2014.

Tender documents must be hand delivered at the RECEPTION, UNIT 5, MIDRAND BUSINESS PARK, 563 OLD PRETORIA MAIN ROAD, MIDRAND, 1685 before 11h00, Monday 17 February, 2014. **The closing date is 11h00, Monday 17 February, 2014.** No submission made by e-mail or facsimile will be accepted. No late submission will be accepted. Submitted proposals will be evaluated using 90/10 and Functionality.

Tender documents must be submitted in a sealed envelope, duly endorsed: **CONSTRUCTION OF CETA SKILLS DEVELOPMENT CENTRES IN VARIOUS PROVINCES– BID NO. 023-2013/2014.**

Enquiries: All enquiries must be emailed to Tumiso Mphuthi at [tumisom@ceta.co.za](mailto:tumisom@ceta.co.za)

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

## CETA

### INVITATION FOR PROSPECTIVE BIDDERS

The Construction Education and Training Authority (CETA) hereby invite prospective bidders with proven records in the areas delineated to tender for the following bid:

Bid No.	Service Description	Duration of Service	Evaluation Criteria	Closing Date and Time
Bid No.: 017-2013/2014	Supply and Delivery of Multi-Function Printers	Up to 31 March 2016	90/10 and Functionality	07 February 2014 @ 11h00
Bid No.:018-2013/2014	Provision of an Insurance Broker	Up to 31 March 2016	90/10 and Functionality	07 February 2014 @ 11h00
Bid No.:019-2013/2014	Provision of Archiving Services for CETA	Up to 31 March 2016	90/10 and Functionality	07 February 2014 @ 11h00
Bid No.: 020-2013/2014	Provision of Fraud Hotlines Services	Up to 31 March 2016	90/10 and Functionality	07 February 2014 @ 11h00
RFQ No.:011-2013/2014	Appointment of an Architect for the Establishment of a Skills Development Centre at Our Lady of Ingwavuma School in Ingwavuma	1 Month	80/20 and Functionality	24 January 2014 @ 11h00
Bid No.021-2013/2014	Procurement of Vehicles	N/A	90/10 and Functionality	07 February 2014 @ 11h00
Bid No.022-2013/2014	Provision of alarm and armed response service	Up to 31 March 2016	90/10 and Functionality	07 February 2014 @ 11h00
Bid No. 024-2013/2014	Provision of a Recruitment Agency for recruitment and appointment of suitable candidates for various CETA vacancies	03 Months	90/10 and Functionality	07 February 2014 @ 11h00
<b>Bid Re-Advertisement</b>				
Bid 003-2013/2014	Provision of Hygiene Services for CETA Head Office	Up to 31 March 2016	90/10 and Functionality	07 February 2014 @ 11h00
Bid 006-2013/2014	Appointment of a Service Provider to Supply and Deliver Stationery for CETA Offices (Midrand and Tshwane/Pretoria)	Up to 31 March 2016	90/10 and Functionality	07 February 2014 @ 11h00

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **17 January 2014**.

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address:

**Building No 5**

**Midrand Business Park**

**563 Old Pretoria Main Road**

Administrative enquiries can be directed to Ms Tumiso Mphuthi (tumisom@ceta.co.za) Tel: 011 265 5900

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

**DEPARTMENT OF PUBLIC ENTERPRISES****CALL TO APPLY FOR LISTING AS A SERVICE PROVIDER FOR THE DEPARTMENT OF PUBLIC ENTERPRISES****CLOSING DATE FOR APPLICATIONS 28 FEBRUARY 2014 AT 11:00**

The DPE has embarked on an electronic supplier registration process whereby suppliers will be required to **indicate their interest** to register as a supplier on the DPE supplier database.

Suppliers registering for the first time, as well as suppliers which have previously registered with the DPE will be required to participate in the annual supplier registration process for the financial year 2014/15.

For the first time, the registration process will be automated and electronic and prospective suppliers will be required to have access to the internet.

Prospective suppliers can commence with the first stage of the registration process by accessing the following web site:

[Http://supplierdatabase.dpe.gov.za](http://supplierdatabase.dpe.gov.za)

On this web site a manual is available which can be downloaded to assist with the remainder of the supplier registration process.

The registration process will be divided into three stages:

1. Initial recording of interest to register.
2. Supplier portal access and Login details. Updating of Supplier details.
3. Submission of support documentation e.g. Supplier database application form, Tax Clearance Certificate, B-BBEE Certificate, SBD 4 Document, CIPC Registration Form and Audited Financial statements, Banking details form

The later is to validate the information provided on the supplier portal.

Registration forms are obtainable from: DPE website: [www.dpe.gov.za](http://www.dpe.gov.za) or collect at Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.

Thank you for your interest in becoming a preferential supplier. If you are an existing supplier of the DPE, thank you for updating your information by resubmitting the requested documentation.

Enquiries: Mr Abel Makhafola, Tel: (012) 431-1005 or Miss Z Theron, Tel: (012) 431-1030

**PROVINCE OF KWAZULU NATAL:  
DEPARTMENT OF ARTS & CULTURE  
BID No DAC007/1314: REPAIRS, RENOVATIONS & RECONFIGURATION  
OF EXISTING BUILDING BLOCKS F & G AT OLD GREYS HOSPITAL - PRINCE ALFRED  
STREET  
INVITATION TO TENDER**

Bids are hereby invited from contractors **ONLY WITH PROVEN HERITAGE EXPERIENCE, SKILLS & EXPERTISE ACCOMPANIED BY A CIDB RATING OF 7GB OR HIGHER** in respect of the above project. EPWP requirements will apply.

A compulsory site inspection will be held on **Monday 27 January 2014**. The meeting place will be in front of Library Services Building at Old Greys Hospital, Prince Alfred Street at **10 o'clock**.

Bid documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R300.00 per document. Cheques must be made payable to the Province of KwaZulu Natal: Department of Arts & Culture.

Information required

- Construction companies to submit an up to date original SARS tax clearance certificate with bids.
- Construction companies to submit an original CIDB registration certificate as proof of registration with bids.
- Construction companies to submit a company profile with details of previous experience in heritage work with their bids.
- All bids must be compliant with EPWP requirements

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "**BID No DAC007/1314: REPAIRS, RENOVATIONS & RECONFIGURATION OF EXISTING BUILDING BLOCKS F & G AT OLD GREYS HOSPITAL - PRINCE ALFRED STREET**" must be deposited in the bid box that is located on the Ground Floor, at the offices of Department Arts & Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, **Friday 7 February 2014**.

Bids will be opened in the boardroom of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all.

The Department of Arts & Culture is not bound to accept the lowest or any bid.

**Enquiries to be directed to: Themba Luthuli @ 083 307 8969 or D Coetzee @ 033 3946464**

**E S NZIMANDE  
The Head of Department**

**PROVINCE OF KWAZULU NATAL:  
DEPARTMENT OF ARTS & CULTURE  
TENDER No DAC 008/1314: NEW CIVIL & BULK SERVICES  
AT R S SKINNER CAMP - CEDARA AGRICULTURAL COLLEGE  
INVITATION TO TENDER**

Bids are hereby invited from contractors with **CIDB rating of 4CE or higher** in respect of the above project. EPWP requirements will apply.

A compulsory site inspection will be held on **Monday 27 January 2014**. The meeting place will be immediately outside the entrance to the Cedara Agricultural College at 14h00 [2 o'clock in the afternoon].

Bid documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R200.00 per document. Cheques must be made payable to the Province of KwaZulu Natal: Department of Arts & Culture.

**Information required**

- Construction companies to submit an up to date original SARS tax clearance certificate with bids
- Construction companies to submit an original CIDB registration certificate as proof of registration with bids
- Construction companies to submit a company profile with details of previous experience with bids
- All bids must be compliant with EPWP requirements

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "**BID No DAC008/1314: NEW STUCTURAL & CIVIL, BULK SERVICES AT R S SKINNER CAMP - CEDARA AGRICULTURAL COLLEGE**" must be deposited in the bid box that is located on the Ground Floor, at the offices of Department Arts & Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Friday 07 February 2014.

Bids will be opened in the boardroom of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all.

The Department of Arts & Culture is not bound to accept the lowest or any bid.

**Enquiries to be directed to: Themba Luthuli @ 083 307 8969 or D Coetzee @ 033 3946464**

**E S NZIMANDE**  
**The Head of Department**

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

Bid No: 17/13/14W

Description: The construction of 19 ECD centres in the Umkhanyakude Area in KwaZulu Natal.

The KZN Department of Public Works hereby invites bids from experienced service providers for the construction of 19 early childhood development centres in the Umkhanyakude area in KwaZulu Natal

Only tenderers who are registered on the Provincial Supplier Database are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 4 GB 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
Mwelase and Associates Engineers 85 King Mphande Street Rhino House Ulundi	Contact person: Mr Paki Nakatsoeu Telephone: 035 8701274 Fax: 035 8701661

**Compulsory Pre-Tender Meeting:**

Date: 30 January 2014

Time: 11:00am

Venue: LA Complex Auditorium, KZN Department of Public Works,  
North Coast Region, Prince Mangosuthu Street, Ulundi

All parties to meet on the parade ground in front of the building

**Closing Date and Time: 7 February 2014 at 11:00**

**Tenderers to Note:**

1. A non-refundable payment of R400.00 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. Attendance of the pre-tender briefing meeting is compulsory.
3. Tender documents must be purchased prior to the starting time of tender briefing meetings and all tenderers must bring their tender documents to the pre- tender briefing meetings that they are attending. No tender documents will be issued at the pre tender briefing meetings.
4. No late arrivals will be admitted to the pre tender briefing meetings.
5. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
6. Bids are to be only deposited in the TENDER BOX at 191 Prince Alfred Street Pietermaritzburg
7. Late submissions will not be accepted.
8. Faxed or e mail bids are not accepted.
9. Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading (4 GB OR higher) will be legible to submit bids .

**Enquiries relating to the bid document may be directed to Mr A Sewmohan  
Tel: 033 – 355 5455**

**All technical enquiries may be directed to Mr D. Le Roux  
Tel: 033 – 355 5569**

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**KZN Department of Public Works – Head Office**

**Tender no: ZNT 18/13/14**

**Description: The appointment of two service providers to provide training in Building and Civil Construction and Plant Production.**

The National Youth Service Programme and KZN Integrated Greening Programme are programmes driven by the KZN Department of Public Works.

Beneficiaries within both programmes are exposed to formal and practical training that can absorb a significant number of people into work opportunities in the Richmond Development Programme.

Therefore the services of two training service providers who are SAQA as well as CETA and AgriSETA accredited respectively is required to conduct training in Building and Civil Construction at NQF level 3 and Plant Production.

**EVALUATION CRITERIA**

For purposes of comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the functionality criteria indicated in the bid document. Bidders that scoring less than 60 points out of 100 in respect of functionality will not be further evaluated for price and preference and be considered non-responsive.

Responsive bids will be evaluated in terms of the applicable procurement legislation, 90/10 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

The bid document detailing the work and bid requirements will be available for collection from Department Of Public Works, during working hours 09h00 to 15h00 KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200

A compulsory pre-tender meeting will be held at the following venue:

Date: 21 January 2014

Time: 10h00am

Venue: 4<sup>th</sup> Floor boardroom, KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg

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

**Closing Date: 24 January 2014: 11H00 am.**

**Tenderers to Note:**



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

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

Enquiries relating to the bid document may be directed to Ms A Sewmohan  
Tel: 033 355 5455

Technical enquiries: Mr X Xulu  
Tel: 033-355 5572

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

**KWAZULU-NATAL GAMING AND BETTING BOARD  
INVITATION TO TENDER**

The KZNGBB invites tenders from reputable service providers to tender for the following:

**KZNGBB – 01/2014: APPOINTMENT OF A SERVICE PROVIDER TO ASSESS, DESIGN AND IMPLEMENT RE-ENGINEERED BUSINESS PROCESSES WITHIN THE ORGANISATION**

Closing date : 13 February 2014  
Closing time : 12h00  
Compulsory briefing session date and time : 29 January 2014 @ 10h00  
Compulsory briefing session venue : Auditorium 1<sup>st</sup> Floor, North Tower  
Natalia Building, 330 Langalibalele Street,  
Pietermaritzburg  
Technical Enquiries : Sherwin Charles, 033 345 2714

**KZNGBB – 02/2014: APPOINTMENT OF A SERVICE PROVIDER TO ASSESS FUTURE GROWTH AND PROPENSITY FOR GAMBLING IN KWAZULU-NATAL, THE IMPACT THAT VARIOUS MODES OF GAMBLING HAVE ON EACH OTHER AND TO ASSESS THE POTENTIAL GROWTH OR DECLINE OF GAMBLING IN LIGHT OF ITS DEPENDENCY ON DISPOSABLE INCOME**

Closing date : 13 February 2014  
Closing time : 12h00  
Compulsory briefing session : No compulsory briefing session  
Technical Enquiries : Jane Stretch, 033 345 2714

**NOTES FOR ABOVE TENDERS:**

1. A non-refundable tender deposit of R200,00, per tender document, payable in cash or by bank guaranteed cheque made out in favour of "KwaZulu-Natal Gaming and Betting Board" is payable on collection of the tender documents.
2. Bid documents will be available from 10h00 on 16 January 2014. The physical address for collection of documents is **Ground Floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.**
3. Bid documents must be collected at the address above before the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before briefing session will be disqualified from submitting their bid.
4. Queries relating to the issuing of these documents or further clarity on any aspect of the tender must be addressed to the Nonhlanhla Blose on 033 345 2714 or [mbuyelen@kznqbb.org.za](mailto:mbuyelen@kznqbb.org.za)
5. Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.

## THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

### Invitation to Submit Bids

**Bid Number: MRC/PUDAC-HSMV/2014/01**

**Horse Stable Management & Veterinary Services**

The South African Medical Research Council (MRC), Cape Town, invite proposals from suitably qualified and registered veterinarians to render veterinary and comprehensive horse stable management services (30 Horses) at the Medical Research Council Animal Centre, Off Hindle Road, Brentwood Park, Delft (Western Cape). Services will include, but are not limited to, the provision of hygienic housing conditions and the routine upkeep of stable yard and enclosures to set standards. Daily monitoring of general health and welfare and provision of specialized equine veterinary services are required. Above services must also be available for emergencies, weekends and holidays, at all hours.

It is **compulsory** that prospective bidders to obtain a bid documents that will only be available from 17 January 2014 to 31 January 2014 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Completed Bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No.1, Francie van Zyl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted. All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

### Please note that:

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

All technical enquiries may be directed in writing to Charon De Villiers ([charon.de.villiers@mrc.ac.za](mailto:charon.de.villiers@mrc.ac.za)) and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nokuthula Pasiya ([nokuthula.pasiya@mrc.ac.za](mailto:nokuthula.pasiya@mrc.ac.za)). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

**The closing date and time for the submission of bids is Friday, 7 February 2014 at 11H00.**

## THE NATIONAL AGRICULTURAL MARKETING COUNCIL

### INVITATION TO TENDER

#### BIDS REGARDING THE SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR AN 8.11Ha MICRO-SPRINKLER IRRIGATION SYSTEM AT BLOCUSO PROJECT NEAR KEIMOES- NORTHERN CAPE

This is an invitation by the National Agricultural Marketing Council to all suitable partners to submit their bids regarding the supply, delivery and installation of materials for an 8.11Ha micro-sprinkler irrigation system at Blocuso Project near Keimoes in the Northern Cape.

**BID NAME: Supply, delivery and installation of materials for 8.11Ha micro-sprinkler irrigation system at Blocuso.**

**BID NUMBER: NAMC 0043**

**NB:** A compulsory site inspection meeting will be held on **Friday the 24 of January 2014**. Whilst traveling on the **N14** road from Upington to Keimoes, at about 3 km from Keimoes, take Sooverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get to the pump house. Tenderers are requested to meet Department of Agriculture, Land Reform and Rural Development officials at this point for a briefing at **1200 hrs**. At **1230 hrs** they will be led to the project site for a site inspection meeting.

**Failure to attend will lead to automatically disqualification and no Service Provider arriving after 1200 hrs will be allowed into the meeting. A B-BEE scorecard must be attached in order to qualify for preference points. CIDB grading 3 ME or 3 CE.**

Bid documents can be obtained from the offices of the Department of Agriculture, Land Reform and Rural Development, Upington.

Contact person: Annelize Venter  
Northern Cape Department of Agriculture, Land Reform and Rural Development  
Eiland Research Engineering Office  
Bid Documents are also available at the site meeting  
Upington

Telephone number: 053 337 8700

Closing dates is **10 February 2014** 11h00 am.

Please submit your Bid Documents at the tender box provided at the Department of Agriculture, land reform and rural development to the address below:

Department of Agriculture, Land Reform and Rural Development  
Temothouhouse  
162 George Street  
Kimberley  
8300  
Attention: M.Dibane – 053 838 9162

Enquiries: P.Kanyasha at Tel: 083 411 6971/ R.Mokwena at Tel: 082 559 8890

## Gauteng Department of Human Settlements

Tender Notice & Invitation to Tender

**REF NO: HLA 4/2/4 - 2014/54**

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting and time.	Tender closing Date and Time
HLA 4/2/4 - 2013/54	Rehabilitation of Overall Sewer Network in Bekkersdal	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	9CE or 8CEPE	Date : 21 January 2014 at The Westonaria Local Municipality Offices, C/o Neptunus and Saturnus streets, Group Activity Room at 11:00am	Date: 31 January 2014 at 11:00am

**B\_ BBEE Equity Points Allocation Table**

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

**Mandatory Requirements for Tenders.** Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. Applicable CIDB certificate or certificates in the case of a Joint venture. Relevant experience in terms of the services required with the project description, value and references. Please ensure that you complete the tender document in full and attach all the necessary documents that are required.

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

Tender documents can be obtained from the Supply Chain Management Section 7<sup>th</sup> floor Department of Human Settlements Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 20 January 2014. Enquiries may be addressed to (1).Project Manager Mandla Mtshali on (011) 662 8310 and Supply Chain Management Mr Zwiitwa Vele on 011 355 4731

A **non-refundable** deposit of R300.00 (Three Hundred Rand) per set of tender documents payable by **cash only** to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **31 January 2014**. **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.**

**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: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL**

QUOTATION No.	ITEM DESCRIPTION	QUANTITY	PERIOD	AWARDED TO
ZNQ 593/2013-14	Temperature Probe (900MR869)	20 Units	Once-off	Respiratory Care Africa
ZNQ 591/2013-14	Installation of new bath and wash basins at Sharon Court, Flat A, B and C	18 Flats	Once-off	Sakhumkhumbi Wokunethezeka

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

BID No.	DESCRIPTION OF ITEM	REQUIRED	CLOSING DATE AND TIME	AWARDED TO	TOTAL VALUE
110/2013/2014	Supply and deliver, Lexmark Printer toner 463 x 31g x 21 each	Nseleni Community Health Centre	5 September 2013 at 11h00	Lycan Technologies	R43 334,51
1438/2013/2014	Supply and deliver, Sphygmomanometer Electronic NIBP and SPO2 without pleth x 6 each	Nseleni Community Health Centre	24 October 2013 at 11h00	Duromed CC	R82 080,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL**

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ241/13/14	Supply of Hydroboils	Hotel Requisites	16.00	R45 098,40

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED BIDDER	AMOUNT
ZNQ 239-13/14	Supply and deliver fabric softener 25 liter x 240 (six months contract)	Am'dlelo Trading	R47 880,00
ZNQ 240-13/14	Supply and deliver bleach liquid 25 liter x 240 (six months contract)	Am'dlelo Trading	R39 672,00
ZNQ 246-13/14	Renovation of Nkundusi Clinic	Ibambephansi Trading	R110 723,76
ZNQ 237-13/14	Supply and deliver 180 Rayol washing powder (high foam) (six months contract)	Khawlamenzi Security Trading	R29 230,00

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY
ZNQ 188/13/14-C	02 x Vaccine Refrigerator—minus 40 (H.T.S. Specification)	Healthcare cc
187/13/14-C	47 x heavy duty stainless steel pedal bin 20 lt	Sandiko services
ZNQ 184/13/14-C	12 x double mattress base bed with 20 year warranty 12 x 2 piece lounge suit of 2 x 1 seater	Sakhile eyakhe development ser.
ZNQ 183/13/14-C	Supply office furniture	Komash sales
ZNQ 181/13/14-C	16 x electric fridge with double door	Uthungulu multi services
ZNQ 180/13/14-C	65 x office chairs	Thandanani chemicals
ZNQ 190/13/14-C	24 x aluminium table with aluminium arm chair	Isidingo civil engineering
ZNQ 402/13/14-H	Supply material and build carport	Ncamane trading
ZNQ 459/13/14-H	Supply electrical material	D&S Project
ZNQ 457/13/14-H	10 x Municipality bin with wheels and lid 120 lt 24 x stainless steel heavy duty pedal bi 20 lt	Sandiko service
ZNQ 460/13/14-H	Renovation of House No. 29	Kosi bay star construction
ZNQ 346/13/14-H	01 x Dictaphone with external microphone 01 x Diagnostic tympanometer high frequency 02 x Baby stature measuring board	Mbali yethusi

QUOTATION No.	SUPPLY/SERVICE	COMPANY
ZNQ 345/13/14-H	01 x Hearing aid and analyser with speech mapping portable	Casene Agencies
ZNQ 129/13/14-C	09 x Front loader electric washing machine	Lead laundry & catering
ZNQ 444/13/14-H	35 units x Ahmed valve, S2, valve, FDA approved	Audiomed Hi-Tec
ZNQ 03/13/14—Sub	Supply and install tiles in Sub-campus	Mgadla construction

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 1350/13	7 x units Cardiocograph machines as per specification	KwaDube Medical

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL (CORRECTION NOTICE)**

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 640/2013/14	Workshop materials	Sanelethu Constructions

**DEPARTMENT OF DEFENCE**

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/009/2013	Supply and delivery of Climbing equipment	Dimdam Trading Enterprise	R746 337,00
B/G/081/2013R	Erection of heavy concrete and steel palisade fence and gate	TT Vathu Trading	R4 900 000,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: THULASIZWE TBMDR HOSPITAL**

TENDER No.	COMPANY NAME	SERVICE	AMOUNT
ZNQ 088-2013/2014	Sakhumkhumbi Wokunethezeka Trading cc	Eradication of young and sealable trees	R32 000,00

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED BIDDER	AMOUNT
ZNQ 245-13/4	Installation of fence in Nkundusi Clinic	Mjey's Nephew Company	R151 184,08

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL**

QUOTATION No.	SERVICE	PERIOD OF CONTRACT	AWARDED COMPANY
ZNQ No. 231/13-14	Repair and replace fused globes to all street lights at Manzini Village and around hospital	One off	Umzimkhulu electrical
ZNQ NO. 146/13-14	Galvanised mop wringer set with double bucket	45 units	Hotel Requisites

**DEPARTMENT OF DEFENCE (LOGIC SUPPORT FORMATION)**

BID REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/453/2013	Supply and delivery of forklift	Dezzo equipment	R4 361 247,84

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	PRICE
63/13-14	PHC Supervision Manuals x 70	All My Tomorrow	R14 800,00
80/13-14	TB Patients Transfer Books X 1 000	Fullimput 1481cc/NuPrint	R35 340,00
81/13-14	TB Green cards x 10 000 TB Blue cards x 10 000	Fullimput 1481 cc/NuPrint	R14 820,00
83/13-14	Reading glasses	Metro Mapping Services	R25 650,00
91/13-14	IMCI Training Manuals X 120	Fullimput 1481cc/NuPrint	R22 800,00
103/13-14	Ophthalmic A Scan—Ultrasound	Alcon Laboratories	R85 224,64

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ-188-13/14	Supply & install elbow taps in wards	Ibambephansi Trading	R191 000,00

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ.238-13/14	Supply and deliver 240 Pine Gel 25 L (six months)	Dodo Cleaning & Security	R154 036,80
ZNQ.247-13/14	Supply & paint Nurses College Internal and Ceiling	Ischotho Trading	R82 907,64
ZNQ.249-13/14	Supply & install trelly doors, window panes and new Meranti doors in recreation hall	Ischotho Trading	R49 590,00
ZNQ.242-13/14	Supply, repair and renovation at Esiyembeni Clinic	Yasmear Trading Enterprise	R98 050,00
ZNQ.244-13/14	Installation of Perimeter lights and Madwaleni Clinic	DSM Electrical Construction	R67 006,08
ZNQ.294-13/14	Supply & Deliver 01X CTG Machine Twin with battery and 06 x CTG machine single	PMS Medical CC	R90 977,70
ZNQ.295-13/14	Supply & deliver 04 x Industrial Colander 380 mm, heavy duty, 01 x Industrial Food Blender, 04 x Industrial Potato Masher	Mdakane Engineering Serv.	R27 939,27
ZNQ.297-13/14	Supply & Deliver 06 x insulated food trolley	Mdakane Engineering	R123 234,00
ZNQ.298-13/14	Supply & deliver 02 x 16 L with anti-boil dry element S/S	Mdakane Engineering	R4 326,30
ZNQ.299-13/14	Supply & deliver 2 x extra yield—01 x C950 catridge, 06 x 654 x 11E extra high, 20 x drum G11H 5069309D for Brother, 2x Drum E260 X22G for Leximark	Waltons	R90 641,40
ZNQ.300-13/14	Supply & deliver different size Cambro Storage	Hotel Requisites	R4 297,80
ZNQ.355-13/14	Supply 7 install built-in cupboards in all wards	Ubuntu Projects	R141 930,00
ZNQ.356-13/14	Supply & deliver home based care kits (450 boxes)	Dispotech	R134 406,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FOSA TB HOSPITAL**

BID No.	DESCRIPTION	AWARDED TO
ZNQ 92/13/14	Supply and install kitchen equipment	Hotel Requisites
ZNQ 133/13/14	Supply and install kitchen equipment	Hotel Requisites
ZNQ 134/13/14	Supply and install kitchen equipment	Hotel Requisites

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ 236/13	Comforters; Umgeni Hospital, Howick	Laj Co-Ops Ltd

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

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER
ZNQ 98/13-14	Wall Mixer Tabs Cobra	50 units	Hope Enterprise
ZNQ 729/13-14	Bag Gabbage Clear 90 lt 40 microns	100 000 units	KCM Njoms Trading
ZNQ 401/13-14	Hand held contact tonometer	01 unit	Genop Healthcare

**WESTERN CAPE GOVERNMENT: HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
LIMITED BID RCCH17/2013	ENT Theatre Equipment	Red Cross War Memorial Children's Hospital	Karl Storz Endoscopy	R587 162,06
OPEN BID RCCH14/2013	Autoclaves	Red Cross War Memorial Children's Hospital	Rob Dyer Surgical	R1 137 787,13
OPEN BID RCCH16/2013	Theatre beds (3)	Red Cross War Memorial Children's Hospital	Medhold Medical	R1 826 616,33
LIMITED BID RCCH18/2013	CPAP & High Flow Oxygen (HFO) Consumables	Red Cross War Memorial Children's Hospital	Respiratory Care Africa	R1 654 591,90



**WESTERN CAPE GOVERNMENT: HEALTH: DIRECTORATE SUPPLY MANAGEMENT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE	BBBEE LEVEL
WCDOH463/2013	Supply, delivery, installation, demonstration and commissioning of sixteen (16) complete Dental Units for Tygerberg and Mitchells Plain Oral Health Centres	Millners Dental Suppliers	R1 663 573,44	7

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

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER
ZNQ 593/2013/2014	Prosan Q	300 unit	Thandanani
ZNQ 366/13/14	Combi Steam Oven Digital	01 each	Hotel Requisites
ZNQ 402/13/14	Anti Microbial Oxygen Filter	300 units	Allenco Medical
ZNQ 602/13/14	Four plates stove	10 units	Hotel Requisites
ZNQ 375/2013/2014	Double bed set Mercury Euro Top Base Set Louse Discomfort	06	Frans Willemse
ZNQ 374/2013/2014	3 piece lounge suites	08	Devine Inspiration
ZNQ 026/2013/2014	HGB Test Cards	300	Dynamep Medical
ZNQ 601/13/14	Hand Caurteries	100 boxes	Natial Medical Suppliers
ZNQ 236/13/14	Vicryl 1 RC	450 boxes	Synthecon

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

QUOTATON No.	SUPPLY	AWARDED COMPANY	CLOSING DATE	CONTACT PERSON
ZNQ 265/13/14	Supply and delivery CTG Machine single X02 & twins x 01	Marcus Medical (Pty) Ltd	12/11/2013	Winnie Ext 4066
ZNQ 258/13/14	Supply & delivery of Medical Equipment	Duromed cc	04/12/2013	Winnie Ext 4066
ZNQ 260/13/14	Supply & Delivery of Tegardem 70 x 85 cm x 150 boxes	Palmed Medical & Surgical	04/11/2013	Winnie Ext 4066
ZNQ 259/13/14	Supply and delivery Free Standing Brochure Rack x 19	Landiwe Construction	04/11/2013	Winnie Ext 4066
ZNQ 257/13/14	Supply and delivery of domestic equipment	Bongukuphila Civil Construction	04/11/2013	Winnie Ext 4066
ZNQ 185/13/14	Supply and delivery of medical equipment	Health Ware	19-09-2013	Winnie Ext 4066
ZNQ 184/13/14	Supply and delivery of Diathermy x01	Palcare Hospital suppliers	19-09-2013	Winnie Ext 4066
ZNQ 183B/13/14	Supply & Delivery of Janitor Trolley x 20	Thandanani Chemicals	19-09-2013	Winnie Ext 4066
ZNQ 134/13/14	Supply and delivery of Medical equipment	Duromed cc	19-09-2013	Winnie Ext 4066

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL**

QUOTATION No.	SUPPLY	AWARDED COMPANY	AWARDED PRICE	ENQUIRIES
ZNQ: 79/13/14	Foam Soap Sachetes	Service Master	R27 132,00	Mr B Shinga/Mr A.J. Shebi
ZNQ: 427/13/14	Swabs Gauze X-Ray Detect	Dynamed Medical	R168 264,00	Mr B Shinga/Mr A.J. Shebi

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (AMENDMENT OF AWARD)**

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
223/08/13	Aqua last T-Thermoplastic splint material, 3,2 mm x 60 cm x 90 x 90 cm sheet	Surgiments Trading	80.00	45 372,00
264/09/13	Electrocardiograph-12channel ECG Recorder	Kwadube Medical	92.00	11 970,00

**AWARDS**

128/05/13	Kitchen renovations new refuse area door	Winter night Investment	80.00	R13 999,20
231/08/13	Supply and deliver Petrol (unleaded)	Proactive concepts	80.00	R61 106,85
70/05/13	Alcohol swabs sterile	Allenco Medical	100.00	R96 717,60

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
129/05/13	Supply and fit burglar guards at kitchen	Amiya contractors cc	80.00	R30 226,87
90/05/13	Bandage Gypsona 200 mm, plaster of Paris x864 dozens	Assegai Healthcare	62.99	R119 439,31
202/07/13	Steri pad Primapore non-woven adhesive wound dressing size 20 x 10 cm x 300 boxes (box of 20)	Electro spyres medical (Pty) Ltd	88.00	R29 685,60
261/09/13	Laerdal Infant mask	Marcus Medical (Pty) Ltd		R9 415,06
104/05/13	Bandage Elastoplast porous 50 mm x 2.7 m x 960 dozens	Multisurge cc	78.52	R84 268,80

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 471	Ent set wall mounted	Healthware CC	R26 191,50		02/12/2013

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

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSH18/2013	The supply & delivery in good working order of one (1) real time 3 dimensional high-end fully digital Echocardiographic Ultrasound Unit for use in the Anaesthetic Department at Groote Schuur Hospital	Open bid	General Electric South Africa (Pty) Ltd	R1 578 334,00	4	27 November 2013

**DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	BBBEE STATUS LEVEL
GDW 2/2013	1	TOP n NOS	568 621,92	N/A	Delivered	0
PMLS 4/2013	2, 10	Titiba Multi Traders	R11 724,00	N/A	Delivered	3
	14	Soft Touch	R2 825,40	N/A	Delivered	3
	3, 4, 5, 23	World Vision Technologies	R145 463,22	N/A	Delivered	3
	6, 24	Office Tech	R29 138,40	N/A	Delivered	1

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

**PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 205/2013	Micro-processor Controlled Intensive Care Ventilators (x 14)	R2 715 013,06	SSEM Mthembu Medical (Pty) Ltd	B-BBEE status level = level 5 Points for price = 90 B-BBEE Points = 4 <b>Total points = 94</b>
TBH 206/2013	Ceiling Mounted Ophthalmology Operating Microscope (x 1)	R1 499 100,00	Carl Zeiss (Pty) Ltd	B-BBEE status level = 7 Points for price = 88.9650 B-BBEE Points = 2 <b>Total points = 90.97</b>
TBH 210/2013	2 x Complete Ceiling Suspended Theatre Lights (Main and Satellite)	R595 332,20	Sanbonani Holdings (Pty) Ltd	B-BBEE status level = 4 Points for price = 80 B-BBEE Points = 12 <b>Total points = 92</b>
TBH 211/2013	Dual Modality Medical Linear Accelerator (Linac)	R29 714 166,00	Elekta (Pty) Ltd	B-BBEE status level = N Points for price = 90 B-BBEE Points = 0 <b>Total points = 90</b>

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 643/2013/14	Haemoglobin test strips for use with Haemostat meter	Palmed	Mr E. M. Khumalo Tel. (034) 989-5948
ZNQ 653/2013/14	Electrical and carpentry tools	AS Agencies CC	Mr E. M. Khumalo Tel. (034) 989-5948

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/52 TV (13)	Supply and delivery of a soil compactor	SAPS: Thabazimbi Training Academy	Bid closed on 2013-09-23	Bell Equipment Sales SA Ltd	R1 953 390,00
19/1/9/1/27 TV (13)	Supply and delivery of one (1) motor grader	SAPS: Thabazimbi Training Academy	Bid closed on 2013-08-27	Bell Equipment Sales SA Ltd	R3 121 890,00

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 656/2013/14	Statsite—MHGB strips	Dynamed Medical & Pharmaceutical	Mrs A. Viljoen Tel. (034) 989-5948
ZNQ 547/2013/14	Diagnostic sets	Healthware CC	Mr E. M. Khumalo Tel. (034) 989-5948

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES**

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
175/2013	Supply of tents, workshop tools, linen, office, domestic and vidual equipment for Imbalenhle CHC	Camicento Alpha Office Furniture
176/2013	Supply of kitchen appliances, office and domestic equipment for various clinics under Imbalenhle CHC	Alpha Office Furniture

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 93/2013-14	Home based care kits	2013-12-09	Sholos Catering and Projects	R178 850,00	80.00

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

ZNQ No.	SERVICE	CONTRACTOR	ENQUIRIES
A457/13/14	Renovations and alteration to Boarder Mothers Lodge	Amalelo (Pty) Ltd	Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4159
A827/12/13	Supply and install electric range stove	Hotel Requisites	Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4159
A830/12/13	Supply and install conventional oven	Lead Laundry & Catering (Pty) Ltd	Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4159
A826/12/13	Industrial platform scale	Culcan Catering	Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4159
A829/12/13	Supply and install dish washer	Lead Laundry & Catering (Pty) Ltd	Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4159
A197/13/14	Supply and delivery of Health Care Risk	Hotel Requisite	Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4159
A831/12/13	Install waste accelerator	Mdakane Engineering Services	Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4159
A204/13/14	Supply and install 3 air-conditioners	Banono Trading	Mr D. G. Nqubeni Tel. (032) 481-4181 Fax. (032) 481-4159

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY DURBAN AND COASTAL**

BID No.	ITEM DESCRIPTION	NAME OF BIDDER AWARDED
247/2013	Industrial laundry powder SABS 1044	Geochem (Pty) Ltd

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 62/2013–2014	Supply DVB Digital films 24 mm x 30 and 35 mm x 43 mm	Glory Medical Supplies	R196 992,00	16	2013-10-18

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

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 126/13/14	Supply of classic diamond high back chair with forward knee tilt with gas laminated arms and base stained Mahogany in leather touch as per Specification	Alpha Office Furniture
ZNQ 139/13/14	Supply of 4-drawer lockable filing cabinet, stainless steel, with pressure plate, as per Specification	Camicento (Pty) Ltd
ZNQ 141/13/14	Supply of computer stand as per Specification	Waltons (Pty) Ltd
ZNQ 147/13/14	Supply of 3-drawer desk as per Specification	Exquisite Office Designs

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

BID No.	SERVICE	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC097/1314	Painting at Ntabeni Clinic	RNF Contractors	R36 936,00	89.09
GCHC153/1314	Cardiotocograph CTG	Kwa Dube Medical	R26 676,00	92.00
GCHC157/1314	Sphygmomanometer NIBP Monitor	Duromed CC	R21 888,00	84.00
GCHC159/1314	Diagnostic set wall mounted	Kotsedi Medical	R52 668,00	100
GCHC152/1314	Surgical instruments	Healthware CC	R21 547,82	84.00
GCHC158/1314	Sphygmomanometer: Wheeled stand mounting	Dentquip SA	R6 169,68	

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

ZNQ NUMBER	SUPPLY	QUANTITY	COMPANY
PH 720/13 GAZ	Diagnostic auditory brainstem response (ABR)	1 unit	Audiomed H-Tec
SB 479/13 GAZ	Bowie dick test sheets case 20	840 units	Glory Medical
PH 171/13 GAZ	Dental chair	1 units	Wright Millners Dental
PH 547/13 GAZ	Syringe disp. luer 5 ml	160 000 units	Unitrade
NC 451/13 GAZ	C-section sheet fenestrated with pouch and mayo cover	1 000 units	Micro Medical
PH 484/13 GAZ	Dressing gauze paraffin BP 10X40	1 600 boxes	Good Value 106
PH 496/13 GAZ	Gloves exam. n/sterile p/free—large	3 800 boxes	Casene Agencies
PH 411/13 GAZ	Dressing steridrape 597 x 349 mm	125 boxes	Palmed Medical
PH 538/13 GAZ	Catheter double lumen	500 units	Teleflex Medical
PH 550/13 GAZ	Syringe heparinized arterial 3 ml	21 600 units	Becton Dickinson
PH 612/13 GAZ	Paper toilet 500 sheets 1 ply (48/pkt)	43 200 rolls	Sebenzani TRD
PH 751/13 GAZ	Penflex FNC 10 ribs flexible nasal laryngoscope	1 unit	New medical
PH 561/13 GAZ	Toner cartridge TN 3290 Brother	105 units	Klin Bagging & Distribution
PH 534/13 GAZ	PVC liners blue	6 600 units	Gabler Medical
PH 798/13 GAZ	Suture chromic W759 on 40 mm	600 boxes	Meddreg Tech
PH 549/13 GAZ	Syringes disposable luer 20 ml	102 000 units	Endomed
PH 790/13 GAZ	Catheter double lumen	500 units	Teleflex Med
PH 721/13 GAZ	Diagnostic auditory steady state response	1 unit	Audiomedi Hi-Tec
PH 797/13 GAZ	Suture chromic W762 on 50 mm 1/2 circle	600 boxes	Clinisut
PH 555/13 GAZ	Connectors clotless std size	8 000 units	DPR Pharmaceuticals

ZNQ NUMBER	SUPPLY	QUANTITY	COMPANY
PH 780/13 GAZ	Catheter double lumen	500 units	Teleflex Med
PH 779/13 GAZ	Needle spinal sterile single use 26 g x 90 mm (pencil point)	2 000 units	Smiths Med
PH 603/13 GAZ	Actisorb dressing 10.5 x 19	384 boxes	Dinaledi Medical
PH 501/13 GAZ	Gloves exam nat. rubber sterile p/free—large	800 boxes	Mamisa Trading
PH 607/13 GAZ	Jelonet 10 x 40 cm	832 boxes	Icembe Medical
PH 602/13 GAZ	Allevyn Cavity 12 x 4 cm	252 boxes	Icembe Medical
PH 478/13 GAZ	Disp. re-inforced sterile surgical gowns x L	2 000 units	Priortex Micronclean (Pty)
PH 491/13 GAZ	Dressing wound laminaria 7.5 x 12	160 boxes	Coloplast
SB 453/13 GAZ	Acticoat antimicrobial size 10 x 10 cm	50 boxes	GMS Health Care
PH 786/13 GAZ	Suture chromic catgut 75 cm	600 boxes	Clinisut
PH 792/13 GAZ	Tubes E.T. PVC oral cuffed 7.0 mm 107-7.0	2 000 units	Dinaledi
PH 470/13 GAZ	Tubing natural rubber Latex 15 meter	100 rolls	Iziko Medical
NC 205/13 GAZ	Hydroconductive wound dressing 20 cm x 1 m rolls	250 units	Beier Drawtex Healthcare

**NGWELEZANA HOSPITAL**

ZNB	ITEM DESCRIPTION	QUANTITY	COMPANY AWARDED	AMOUNT
172/13-14	Biobrane dressing 25 x 38	30 units	Icembe Medical Pty Ltd	R114 952,01
192/13-14	ECG Electrodes—adult	500 pkts	Endomed	R 8 379,00
128/13-14	CVP catheters quad lumen	60 boxes	Logan Medical	R 61 560,00
171/13-14	Total perenteral nutrition filters	600 units	Carefusion	R 25 002,00
187/13-14	Paediatric anaesthetic circuit	150 boxes	SSEM Mthembu Medical	R 82 080,00
167//13-14	Gauze swabs X-ray detectable	12 000 units	Logan Medical	R 10 944,00
165/13-14	Percutaneous tracheostomy kit 8 with dilating forceps	48 units	Progress Medical	R 99 590,00
150/13-14	Fistula wound manager	30 boxes	Coloplast A/S	R 55 109,13
153/13-14	Bladeless trocar B5lt	6 boxes	Sheppard Medical	R 37 620,00
166/13-14	Suction liners 24 lt with shut off valve	90 boxes	Surgiments Trading	R 84 645,00
190/13-14	Haemolines 21 g adult	600 boxes	Meddreg Technology	R 32 319,00
176//13-14	Ventilator circuit paed	150 boxes	SSEM Mthembu	R 88 920,00
149/13-14	Fistula wound manager 140650	30 boxes	Coloplast	R 30 258,59
151/13-14	Fistula wound manager 140750	30 boxes	Coloplast	R 33 347,87
155/13-14	Bair hugger full body blankets	225 units	Dinaledi Medical	R 17 442,00
174/13-14	Arrow guard	120 units	Teleflex	R 99 316,80
181/13-14	Linear cutter SR 75 reloads	9 boxes	Dinaledi Medical	R 62 329,50
182//13-14	Linear cutter SR 55 reloads	12 boxes	Dinaledi Medical	R 62 339,76
188/13-14	Cling wrap 9 m x 30 cm x 300 mm	600 rolls	Allenco Medical	R 39 330,00
127/13-14	Swabs abdominal 370 x 450 6 ply	1 800 pkts	BSN Medical	R174 420,00
85/13-14	Reusable gastroscopy biopsy forceps	20 units	Premier Urology	R 71 820,00
112/13-14	Needles spinal 26g with introducer	3 000 units	Allenco Medical	R 29 583,00
179/13-14	Coil tubing 60 cm MX-LPD-CT	900 units	Siyadayisa Marketing	R101 460,00

**KWAZULU-NATAL HEALTH: KWAMASHU COMMUNITY HEALTH CARE**

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 305 of 2013/14	Biatain non adhesive form dressing 10 x 10 cm	Kunene Health Care	R 33 706,00
ZNQ 306 of 2013/14	Biatain ag non adhesive form dressing with silver 10 x 10 cm	Kunene Health Care	R 54 034,00
ZNQ 308 of 2013/14	Pharmapore dressing 85 x 115 cm	Palmed Medical & Surgical	R 27 360,00
ZNQ 312 of 2013/14	Biatain ag foam dressing with silver 12,5 cm x 12,5 cm	Kunene Health Care	R 49 870,00
ZNQ 319 of 2013/14	Comfeel ulcer dressing 20 x 20 cm	Kunene Health Care	R 47 656,00
ZNQ 324 of 2013/14	Comfeel plus transparent dressing 15 x 15 cm	Kunene Health Care	R 22 564,00

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 305 of 2013/14	Biatain non adhesive form dressing 10 x 10 cm	Kunene Health Care	R 33 706,00
ZNQ 306 of 2013/14	Biatain ag non adhesive form dressing with silver 10 x 10 cm	Kunene Health Care	R 54 034,00
ZNQ 308 of 2013/14	Pharmapore dressing 85 x 115 cm	Palmed Medical & Surgical	R 27 360,00
ZNQ 312 of 2013/14	Biatain ag foam dressing with silver 12,5 cm x 12,5 cm	Kunene Health Care	R 49 870,00
ZNQ 319 of 2013/14	Comfeel ulcer dressing 20 x 20 cm	Kunene Health Care	R 47 656,00
ZNQ 324 of 2013/14	Comfeel plus transparent dressing 15 x 15 cm	Kunene Health Care	R 22 564,00

**KWAZULU-NATAL HEALTH: UTHUKELA DISTRICT HEALTH OFFICE**

BID NUMBER/S	DESCRIPTION/S	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ 49/13-14	Supply 500 home base care kits	Dispotech Medical & Surgical Supplies CC	R149 055,00	Once off

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 268/1314	Hydroconductive wound dressing	Beier Drawtex	88,00	Drawtex	R 25 875,15	Ex-stock
PSH 276/1314	Sorbact ribbon gauze sizes: 5 cm x 200 cm, 7 cm x 9 cm	BSN Medical	92,00	Cutimed	R113 369,01	Ex-stock
PSH 269/1314	Water proof wound dressing size: 10 cm x 10 cm, 15 cm x 10 cm	BSN Medical	92,00	Fixomull	R 34 479,58	Ex-stock 6-8 weeks

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1917/13/14	2 000 Pkts, Virgin clear plastic bags, 90 litres, Pkt of 250, 350 x 40 mm, 30 micron, no HD, no recycle and must be LD	Insingane Trading Enterprise
1916/13/14	4 000 Pkts, Virgin clear plastic bags, 90 litres, Pkt of 50, 760 x 910 mm, 50 micron and must be LD	Insingane Trading Enterprise
2008/13/14	20 units, patient admission registers	Human Scale Printers
2009/13/14	20 units, patient discharge registers	Human Scale Printers
2002/13/14	Disposal of old equipment, lot	Chwepeshe Investments
1805/13/14	800 units, wooden crutches, large	Presta (Pty) Ltd
1804/13/14	Wooden crutches, medium	Presta (Pty) Ltd
1806/13/14	Wooden crutches, small	Presta (Pty) Ltd
1923/13/14	10 units, Patient spirometer, accessory kit	Medhold Clinical
1085/13/14	02 units, expander for gastroscop, 200 cm long, balloon 80 mm, 2.8 mm working channel, 35 at max inflation pressure	New Medica Endoscopy
1419/13/14	850 units, Traction kit, skin tape, adult	Assegai Healthcare CC
1830/13/14	Supply and fit 5 trelli doors and 2 plastic curtains at Vusithemba Clinic and Main Theatre	Mabandlawonke (Pty) Ltd
1689/13/14	100 boxes, plate diathermy, adult 135A (box/100)	Multisurge CC
1816/13/14	30 boxes, Alterna post non-sterile without window (box/06)	Coloplast A/S
1818/13/14	30 boxes, bags leg tube 5161 (box/10)	Coloplast A/S
1822/13/14	30 boxes, 2 pieces drainable pouch transparent, 45 mm (box/10)	Umsinsi Healthcare (Pty) Ltd
2003/13/14	05 units, proceed mesh, 15 cm x 20 cm	Johnson & Johnson Medical (Pty) Ltd
2004/13/14	05 units, proceed mesh, 20 cm x 25 cm	Johnson & Johnson Medical (Pty) Ltd

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2057/13/14	Supply and fit 20 units of Gabler rails, 10 x 32 x 600 mm	Sishelihle Trading Enterprise
1671/13/14	01 unit, building of waste storage for dry and general waste at Odidini Clinic @ Umbumbulu Area	Kusakusa Projects
1855/13/14	01 unit, building of waste storage for dry and general waste at Umlazi "H" Clinic	Thuyasi Trading Enterprise
1854/13/14	01 unit, building of waste storage for dry and general waste at Umlazi "K" Clinic	Ibizo Trading (Pty) Ltd
1817/13/14	30 boxes, Alterna post-op without window (box/06)	Umsinsi HealthCare (Pty) Ltd
1821/13/14	30 boxes, Flanges 2 piece flexible, 38 mm (box/15)	Umsinsi HealthCare (Pty) Ltd
2053/13/14	Removal of damaged vinyl sheeting, scheme and painting of walls, ceiling and doors at Wards C1 and C2	Siyabonga Contractors
2054/13/14	Removal of damaged vinyl sheeting, scheme and painting of walls, ceiling and doors at Wards C5 and C6	Siyabonga Contractors
1852/13/14	Supply and laying of vinyl sheeting at Umlazi "L" clinic (consulting rooms)	Lehlukco Contracting & Trading
1853/13/14	Supply and laying of tiles at Umlazi "K" Clinic (Patient waiting area)	Maqholo's Construction
2072/13/14	40 units, Infinity anterior vitrector (accessory item)	Alcon Laboratories (S.A.)
1820/13/14	30 boxes, flanges 2 piece flexible, 57 mm (box/05)	Umsinsi Healthcare (Pty) Ltd

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

ZNQ	SUPPLY	SUPPLIER
ZNQ125/10/2013-14	Cleaning of diesel tank and fuel x 8 units	Algae X Est Coast
ZNQ 36/11/2013-14	White labels 70 x 37 red labels yellow labels 70 x 37 mm	Capstan Trading t/a Tryn Labels
ZNQ 37/11/2013-14	Painting of exterior of "O" block	Mdakane Engineering Services Pty (Ltd)
ZNQ 38/11/2013-14	Replacement of 4" inch iron cast sewage pipes	Zamafuthi Trading Enterprise
ZNQ39/11/2013-14	Replacement of main water pipe tricolation 6" from north gate to first valve by Matron's cottage	Mdakane Engineering Services (Pty) Ltd
ZNQ 40/11/2013-14	Supply, install, training and commission cash register machine	S.A. Cash Register t/a Towa Data
ZNQ 41/11/2013-14	Supply of Pastoe chairs (30 bank of 5)	Regency Office Furniture
ZNQ 167/11/2013-14	Building renovation to Ward D6 and Ward D4	Kershon Dhrumlingum t/a Pheds
ZNQ 168/11/2013-14	Replacement of security fencing outside Ward D4	BK Nzuza Trading Enterprise

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION**

BID No.	SERVICE	SUPPLIER
ZNE 047 E/2012/2013	Supply and delivery of Grade 10 to 12 Physical Science Dictionaries to selected schools throughout the 12 Districts in the Province of KwaZulu-Natal for Department of Education	Modlin Learning Solution (Pty) Ltd
ZNE 048 E/2012/2013	Supply and delivery of Grade 10 to 12 Mathematics Dictionaries to selected Schools throughout the 12 Districts in the Province of KwaZulu-Natal for Department of Education	Modlin Learning Solution (Pty) Ltd
ZNE 049 E/2012/2011	Supply and delivery of Grade 8 to 9 Natural Science Dictionaries to selected Schools throughout the 12 Districts in the Province of KwaZulu-Natal for Department of Education	Modlin Learning Solution (Pty) Ltd

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

No.	ZNQ No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER
1.	ZNQ No. 1314/13-14	Supply Chair Bodyline upholstered	Waltons (Pty) Ltd
2.	ZNQ No. 2190/13-14	Supply Extracapsular Cataract Extraction Set	National Medical Suppliers
3.	ZNQ No. 1755/13-14	Supply 4 drawer filling cabinet	Tokozani Furniture Removals
4.	ZNQ No. 1771/13-14	Supply 4 tier bookcase	Tokozane Furniture Removals
5.	ZNQ No. 377/13-14	Supply Electric Urn	Newcastle Office Shop

No.	ZNQ No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER
6.	ZNQ No. 2203/13-14	Supply Conference Recoding System	Simunye Sakhi Trading
7.	ZNQ No. 2201/13-14	Supply Amputation Saw	Zenith Surgical
8.	ZNQ No. 1966/13-14	Provision of Pest Control for 12 months	Phill Medic Services cc
9.	ZNQ No. 1036/13-14	Gauze Swabs 100 x 100 x 8 ply	Logan Medical Surgical CC
10.	ZNQ No. 647/13-14	Pharmacy Basket (Lockable)	Thandanani Chemicals
11.	ZNQ No. 1910/13-14	Venetian Aluminium Window Blinds	CLL.Edwards t/a Eazy Pleazy
12.	ZNQ No. 1038/13-14	J.Loop W/clave, Code 011 CU 9014-BL	Carefusion SA 319 (Pty) Ltd
No.	ZNQ No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER
13.	ZNQ No. 1373/13-14	Air/Water valve	Surgical Innovations (Pty) Ltd
14.	ZNQ No. 1041/13-14	Grey Pastoe Chairs Loose, Polypropylene, heavy duty	CCL.Edwards t/a Eazy Pleazy
15.	ZNQ No. 1041/13-14	2 piece lounge suit of 2 x 1 seater	Velekwazini Business Enterprise
16.	ZNQ No. 1506/13-14	Single Pastoe chairs with armrest and backrest	CCL.Edwards t/a Eazy Pleazy
17.	ZNQ No. 1909/13-14	Emergency Warning alarm/Siren with button	S E M R Security cc

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ: 428/13/14	Scullery Area-Renovation	Zamahlabisa Trd Enterprise	R121 550,00	96.00	Mr A.J. Shebi
ZNQ: 430/13/14	Vinyl Sheeting (Nurses Home)	Nescorp Investment cc	R103 517,24	96.00	Mr A.J. Shebi
ZNQ: 79/13/14	Foam Soap Sachets	Service Master	R27 132,00	92.00	Mr A.J. Shebi

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETION OF CONTRACTS PERIOD/S
ZNQ 119/13/14	Annual services of the fire extinguishers, signage and numbering at 22 x clinics	Amanqobi Trading CC	R44 027,00	2 Weeks

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/07 TV (13)	Conversion of Iveco Panel Van into Crime Scene Vehicle	SAPS: Forensic Services	Bid closed on 2013-07-02	Vuza Fleet Management Services (Pty) Ltd	R481 023,14

**DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 18/13-14	Appointment of five Strategic Research Partners	Fresh Thinking Capital (Pty) Ltd	R1 089,33	B-BBEE (10): 0
		Benchmarking and Manufacturing Analysis	R1 021,25	B-BBEE (10): 9
		Business Enterprise at University of Pretoria (Pty) Ltd	R1 630,20	B-BBEE (10): 0



TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
		Corporate Strategy and Industrial Development Research Programme (CSID), University of the Witwatersrand	R114,00	B-BBEE (10): 9

**DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 11/13-14	Appointment of a Transactional Advisory Team to provide independent and expert advice to the Minister of Trade and Industry on the appointment process of the Third National Lottery Operator	PricewaterhouseCoopers Inc	R5 993 194,00	B-BBEE (10): 9

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL**

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ246/13/14	Reshape and retain walls in front of ARV Clinic Management Carpark and behind new Systems Parkhomes	Sakhubuzwe Dyamix	16.00	R63 249,88

**WESTERN CAPE: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	NAME OF BIDDER	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 46/2013	Health care risk waste handling service to institutions under the control of the Department of Health for a four (4) year period	Solid Waste Technologies SA (Pty) Ltd	Level 4 = 5 points

**WESTERN CAPE REGIONAL OFFICE: DEPARTMENT OF WATER AFFAIRS**

BID No.	SERVICE	BID AWARDED TO	AMOUNT
W0694-WTE	Appointment of a service provider to supply and deliver mobile sleeper units to be used as accommodation for Hydrology Western Cape maintenance team	Kwikspace Modular Building (Pty) Ltd	R920 544,30

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

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ108/2013	Pest control for period of one year for Emmaus Hospital	Hankai Pest Control

**NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL13/022	Philippolis SAPS: Repair and renovation to station and house (completion of outstanding work)	S Motsobane Construction
BL13/023	Lindley Correctional Centre: Repair and renovations	Tantalasi Projects CC
BL13/041	Bloemfontein: Tempe: Repair of collapsing roof at 3 Military Hospital Maternity Ward	Razzmatazz Civil (Pty) Ltd

**DEPARTMENT OF DEFENCE: LOGISTICAL SUPPORT FORMATION: CENTRAL PROCUREMENT SERVICE CENTRE**

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/M/031/2013	Two year contract for cleaning and sanitary/hygiene services at Military Health Centre, Bloemfontein	Lolla's Care Giving Agency and Cleaning	R1 177 848,00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02836W	KZN: eThekwi Regional: Pinetown: Excelsior Place of Safety: Replacement of roof covering and ceiling in school and repairs and renovations to change room	Lombo Contractors CC

**NATIONAL AGRICULTURAL MARKETING COUNCIL**

TENDER No.	DESCRIPTION	AWARDED TO
NAMC A029/2013	Internal Audit Services, was advertised on 22 July 2013	Akanani Group (Pty) Ltd

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 2266-2013/14	Verification of Education Qualification on Appointment	Managed Integrity Evaluation (Pty) Ltd	Mr N. C. Dladla, Tel. (033) 506-7061 Fax. (033) 506-0058

**BANKSETA****BANKSETA APPROVED SUPPLIER DATABASE FOR MARKETING AND COMMUNICATION SERVICES**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
BS/2013/RFB248	Marketing and Communication Services	Ideahub Communications (Pty) Ltd	Adhoc Requests	10	31 March 2016
BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
		Blackmoon Advertising and Research (Pty) Ltd	Adhoc Requests	10	31 March 2016
		Indigo Design and Event Marketing (Pty) Ltd	Adhoc Requests	10	31 March 2016

**BANKSETA****BANKSETA CONTRACT AWARD**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
BS/2013/RFB236	Arrange and facilitate Life Orientation Teacher Training Workshops	Mpower Learning and Development	R985 672,50	16	31 March 2014

**THE MARKET THEATRE FOUNDATION**

TENDER No.	TENDER DESCRIPTION	BIDDER NAME	DATE AWARDED
MTF 30/09/2013	Construction of Cosac Building	Solidaire Construction	2013-11-21
MTF 07/10/2013	Construction of the New Laager Theatre	Lemay Renovations and Painting	2013-11-21

**DEPARTMENT OF BASIC EDUCATION**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DBE035	Appointment of a service provider to audit organisational structure of two Provincial Education Departments	Ernest & Young Advisory Services Ltd
DBE036	Appointment of a service provider to render Project Management of Kha Ri Gude Mass Literacy Campaign for a period of three years ending 31 July 2016	SAB&T Ubuntu Holding
DBE037	Appointment of a service provider or a consortium of service providers for the warehousing, picking and packaging, distribution and collections of the Kha Ri Gude Mass Literacy Campaign materials and documents	Bongani Rainmaker Logistics (Pty) Ltd
DBE038	Appointment of a service provider or consortium of service providers to supply stationery packs for Kha Ri Gude Mass Literacy Campaign	Freedom Stationery (Pty) Ltd
DBE039	Appointment of a service provider or a consortium of service providers to supply string backpacks for Kha Ri Gude Mass Literacy Campaign	Makeda Trading Solutions (Pty) Ltd
DBE042	Appointment of service provider or a consortium of service providers for printing, packaging and storage of Annual National Assessments (ANA) test materials for Grade 1 to 6 and Grade 9 for 2013	<i>Consortium:</i> Shereno Printer CC/Bongani Rainmaker Logistics (Pty) Ltd (FS, EC and NC Provinces) Business Print Enterprise (Limpopo Province) Mailtronic Direct Marketing (Gauteng Province)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DBE043	Appointment of a service provider or a consortium of service providers to independently monitor test administration, mark test, capture data and report on results in a sample of schools with Grade 1 to 6 and Grade 9 in the 2013 Annual National Assessments.	JV:Deloitte Consulting (Pty) Ltd/ Nexia SAB&T
DBE047	Appointment of a Professional Conference Organiser for the Department of Basic Education for a period of two years	Travel with Flair Johannesburg (Pty) Ltd
DBE048	Appointment of a service provider or a consortium of service providers for printing, packaging and distribution of Grade R learner workbooks for all public schools, district offices, provincial offices and the office of the National Department of Basic Education for a three year period	JV: Lebone Litho Printer (Pty) Ltd/ Paarl Media (Pty) Ltd

**HWSETA**

For more information contact: Mrs N. Motloung, Procurement Unit, Tel. (011) 607-6900  
Tel. (011) 607-6900. Fax. (011) 615-4078. E-mail: ntombizodwam@hwseta.org.za  
Visit our website at [www.hwseta.org.za](http://www.hwseta.org.za)

TENDER No.	DESCRIPTION	NAME OF BIDDER	POINT SCORE FOR PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE
HWSETA 001/2014	Training of 300 labour representatives on the Skills Development Facilitator Course	HRD Training Consulting	90	5	95

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION OF SERVICES	COMPANY NAME	PREFERENCE POINTS
ZNB1117/2013HSE	Appointment of a service provider to render security services for the KZN Department of Human Settlements at Masukwana Street Community Residential Units (formally known as East Street Hostel) in Pietermaritzburg for a period of 36 months	Rise Security Services CC	= 93.74
ZNB1118/2013HSE	Appointment of a service provider to render security services for the KZN Department of Human Settlements at Khwezi Community Residential Units (formally known as Khwezi Hostel) in Estcourt for a period of 36 months	Rise Security Services CC	= 98

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

ZNQ No.	SERVICE DESCRIPTION	NAME OF AWARDED BIDDER	POINTS
134/2013	Completion of client shelter and painting: Njoko Clinic	Hlosa-Okuhle Construction & Trading	96.00

**DEPARTMENT OF PUBLIC WORKS**

TENDER No.	SERVICE
HP13/074	Appointment of a Service Provider to develop business processes for the Construction Management Unit
HP13/075	Property condition Assessments (PCA)-Cluster Eleven—Limpopo
HP13/076	Property condition Assessments (PCA)-Cluster One—Free State
HP13/077	Property condition Assessment (PCA)-Cluster Two—Free State
HP13/078	Property condition Assessment (PCA)-Cluster Three—Free State
HP13/079	Property condition Assessment (PCA)-Cluster Four—Gauteng
HP13/080	Property condition Assessment (PCA)-Cluster Five—Gauteng
HP13/081	Property condition Assessment (PCA)-Cluster Six—Gauteng
HP13/082	Property condition Assessment (PCA)-Cluster Seven—Gauteng
HP13/083	Property condition Assessment (PCA)-Cluster Eight—Mpumalanga
HP13/084	Property condition Assessment (PCA)-Cluster Nine—Mpumalanga
HP13/085	Property condition Assessment (PCA)-Cluster Ten—Mpumalanga
HP13/086	Property condition Assessment (PCA)-Cluster-Twelve—North West
HP13/087	Property condition Assessment (PCA)-Cluster-Thirteen—North West
HP13/088	Property condition Assessment (PCA)-Cluster-Fourteen—North West
HP13/089	Property condition Assessment (PCA)-Cluster-Fifteen—North West
HP13/090	Training of EPWP Beneficiaries on the ETPDSETA Learnership Programme—Community Development (Youth) NQF 4, ID: 67509 (Northern Cape Province, 20 Learners at Richtersveld Local Municipality)
HP13/091	Training of EPWP Beneficiaries on the HWSETA Learnership Programme—Ancillary Health Care NQF 1 ID: 49606 (Eastern Cape Province, 40 learners at Buffalo City Metro & Nelson Mandela Bay Metro)

TENDER No.	SERVICE
HP13/092	Training of EPWP Beneficiaries on the ETDPSETA Learnership Programme—Community Development (Youth) NQF 4, ID: 67509 (Gauteng Province, 20 learners at Westonaria Local Municipality)
HP13/093	Training of EPWP Beneficiaries on the ETDPSETA Learnership Programme—Environmental Education, Training and Development Practice NQF 4, ID: 22900 (Northern Cape Province, 20 learners at Emthanjeni Local Municipality)
HP13/094	Training of EPWP Beneficiaries on the ETDPSETA Learnership Programme—Community Development (Youth) NQF 4, ID: 67509 (North West Province, 20 learners at Mahikeng Local Municipality)
HP13/095	Training of EPWP Beneficiaries on the HWSETA Learnership Programme—Child and Youth Care Work NQF 4, ID: 60209 (Mpumalanga Province, 20 learners at Steve Tshwete Local Municipality)
HP13/096	Training of EPWP Beneficiaries on the HWSETA Learnership Programme—Child and Youth Care Work NAQF 4, ID: 60209 (North West Province, 20 learners at Mahikeng Local Municipality)
HP13/097	Training of EPWP Beneficiaries on the ETDPSETA Learnership Programme—Community Development (Youth) NQF 4 ID: 67509 (Free State Province, 20 Learners at Ngwathe Local Municipality)

**Matshidiso**

Tender Administration, Room B2-02 Annex Building. Tel: (012) 406-1862, Fax: 086 632 6559. [matshidiso.gaba@dpw.gov.za](mailto:matshidiso.gaba@dpw.gov.za)

**EDUCATION, TRAINING AND DEVELOPMENT PRACTICES  
SECTOR EDUCATION AND TRAINING AUTHORITY  
(ETDP•SETA)**

**TENDER No. SCM 04-2013/14**

**BID DESCRIPTION: ETDP SETA DISASTER RECOVERY SOLUTION**

*Advertised date:* 9 June 2013.

*Closing date:* 1 July 2013.

This publication is in terms of the instruction note on enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management—3.2.1

BIDDER'S NAME	PRICE QUOTED	PREFERENCE POINTS CLAIMED
Global Continuity SA	R1 800 031,00	8

All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager.

Email [tenderers@etdpseta.org.za](mailto:tenderers@etdpseta.org.za)

Riverwoods Office Park, 24 Johnson Road, Bedfordview, 2008.

*Postal address:* Private Bag X105, Melville, 2109. Tel: (011) 372-3300. Fax: (011) 453-5379 Toll free number: 0800 3837 73  
[www.etdpseta.org.za](http://www.etdpseta.org.za)

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

INTENTION TO AWARD BIDS		
<b>Service</b>	<b>Database for Event Management Services</b>	
<b>Bid No.</b>	ZNT 36 DEDT 12/13	
Preferred bidder per category	Small Izimbizo	<ul style="list-style-type: none"> <li>• Qwalety Development Management Consultants</li> <li>• TZZ Production and Entertainment</li> <li>• Phumalanga Communications cc t/a PMG Events and Promotion</li> </ul>
	Large Izimbizo	<ul style="list-style-type: none"> <li>• Qwalety Development Management Consultants</li> <li>• TZZ Production and Entertainment</li> <li>• Phumalanga Communications cc t/a PMG Events and Promotion</li> </ul>

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

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER
DAC004/1314	Renovations of existing buildings in Cathedral Peak	R Plumbers

**KZN DEPARTMENT OF PUBLIC WORKS HEAD OFFICE**

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER
ZNTU 01585-55827	Removal of all hydraulic lifts in the Administrative and Legislative Campus and replace with electrical lifts. <i>Enquiries:</i> Mr L Wilson, Tel. No. (033) 355-5431	Kone Elevators

**KZN DEPARTMENT OF ARTS AND CULTURE**

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER
DAC004/1314	Renovations of existing buildings in Cathedral Peak	R Plumbers

Collen Msane, Supply Chain Management, KZN Department of Arts and Culture. Tel: (033) 342-2380. Fax: 086 656 2026.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NDWEDWE COMMUNITY HEALTH CENTRE (RE-AWARD OF TENDERS—CORRECTED)**

QUOTE No.	DESCRIPTION	AWARDED COMPANY	PRICE
ZNQ 175-13/14 GAZ	Replacement of asbestos roof sheeting with Kliplock at Thafamasi Clinic	Ngenkomo Trading	R147 585,80
ZNQ 176-13/14 GAZ	Replacement of existing Marley tiles with vinyl sheeting including kitchen cupboard at Thafamasi Clinic	Latha Electrical Contractor	R130 461,90

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 120-13/14	Porters Service x 13 staff	Somkhanda Trading	R188 100,00

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE (DEPARTMENTAL WEBSITE)**

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.12/37	NDPW: Rehabilitation of 85 Anderson Street, Johannesburg: Procurement of Quantity Surveying Services	LDM Consulting (Pty) Ltd at R3 797 970,46	28 November 2013

**NEDLAC PROCUREMENT**

TENDER No.	DESCRIPTION	AWARDED TO	CONTRACT START DATE	PRICE
Nedlac 04/2014	Request for quotation: Design and implementation of ICT Governance	Info-Bahn	1 January 2014	R209 862,60

**ROBBEN ISLAND MUSEUM**

BID No.	DESCRIPTION	AMOUNT	DURATION	NAME OF BIDDER
RIM-HER003-13/14	Upgrade/Re-installation of Video Mural Room	R926 671,80	4 months	Audio Spectrum Cc (Pty) Ltd
RIM-HER004-13/14	DVD Production for Ex Political Prisoners Reference Group	R427 000,00	6 months	Capture the Moment Entertainment LTD
RIM-HER004-13/14	DVD Production for Ex Political Prisoners Reference Group	R304 264,00	6 months	Blue Pixel Multimedia (Pty) Ltd
RIM FIN002-13/14	Short Term Insurance Services	R993 817,06	1 year	Marsh SA
RIM FIN001-13/14	RIM Curio Short Lease		5 years	Consortium of Yacoob Tourism (Pty) Ltd and Tourvest Holdings (Pty) Ltd
EOI 2 of 2013/14	Valuation of Heritage Assets	R1 187 424,00	14 months	Translogic Assets Solutions

*Enquiries:* Bongani Lusenga, The Supply Chain Unit Manager, at (021) 413-4222 or bonganil@robben-island.org.za

**DEPARTMENT OF JUSTICE**

**RFB 2012-17B:** The appointment of service providers for the rendering of Transcriptions Services in the Free State, Western Cape and Eastern Cape Provinces for a period from date of award until 30 September 2016.

SUPPLIER	BBEEE LEVEL	PROVINCE	TYPE OF SERVICE	COST
iAfrica Transcription (Pty) Ltd	01	Western Cape	<ul style="list-style-type: none"> <li>• Normal transcription</li> <li>• Urgent transcription</li> <li>• Overnight transcription</li> <li>• Binding 100 pages</li> <li>• Copies per page</li> </ul>	<ul style="list-style-type: none"> <li>• R16,00 per page</li> <li>• R17,00 per page</li> <li>• R19,80 per page</li> <li>• R9,80</li> <li>• R0,80 per page</li> </ul>
Lepelle Office Supplies CC	03	Free State	<ul style="list-style-type: none"> <li>• Normal transcription</li> <li>• Urgent transcription</li> <li>• Overnight transcription</li> <li>• Binding 100 pages</li> <li>• Copies per page</li> </ul>	<ul style="list-style-type: none"> <li>• R16,00 per page</li> <li>• R18,00 per page</li> <li>• R20,50 per page</li> <li>• R10,85</li> <li>• R0,90 per page</li> </ul>
World Focus 1176 CC	04	Eastern Cape	<ul style="list-style-type: none"> <li>• Normal transcription</li> <li>• Urgent transcription</li> <li>• Overnight transcription</li> <li>• Binding 100 pages</li> <li>• Copies per page</li> </ul>	<ul style="list-style-type: none"> <li>• R17,55 per page</li> <li>• R22,15 per page</li> <li>• R27,48 per page</li> <li>• R21,98</li> <li>• R1,48 per page</li> </ul>

Shadi, (012) 357-8099.

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (REPUBLIC OF SOUTH AFRICA)**

BID No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
SCM005/2013	Appointment of a service provider for rendering and supply of Hygiene Services and Products for the Department of Public Service and Administration for a period of 12 months	Steiner Hygiene	R243 529,99	3	16

**FoodBev SETA**

TENDER No.	DESCRIPTION	NAME OF BIDDER	POINT SCORE FOR PRICE	BBBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE
2013/Security	Security Management Services	Fidelity Security Services	80	Level-2	98

For more information please contact: Ms Sindiswa Dlamini at the Procurement Unit on: Tel: (011) 253-7320.

E-mail: [sindiswa@foodbev.co.za](mailto:sindiswa@foodbev.co.za) Visit our website at [www.foodbev.co.za](http://www.foodbev.co.za)

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES	CONTACT DETAILS
ZNQ 573/13	Paving of Government car parking	Injoloba Trading	R53 450,00	Mr S.E. Mthiyane	(031) 714-3762
ZNQ 577/13	Replacement of Motrec Battery	Phuze-Mthonjeni Trading	R23 500,00	Mr S.E. Mthiyane	(031) 714-3762
ZNQ 662/13	Supply & fit security gates (Clermont Clinic)	Engifon CC	R15 039.00.00	Mr S.E. Mthiyane	(031) 714-3762

## GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DEPARTMENT	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/053/2013	Gauteng Department of Education	Establishment of a Body Shop for Law Firms in various categories to provide Legal Services to the Gauteng Department of Education	—Mkhabela Huntley Adekeye —Msikinya Attorneys and Associates —Mdlulwa Nkuhlu Attorneys —Nchupetsang Attorneys —Moepagauta Consulting 18 t/a Madlanga & Partners Inc —Werksmans Attorneys —Poswa Incorporated —Maserumule Inc —Ingula Yesive Development Agency —Mdladlamba Attorneys —Ledwaba Sam Attorneys —Mashua Naledzani Attorneys —Tony Tshivhase Inc —Mokonyane Inc. Attorneys —Bowman Gilfillan Inc. —Harris Nupen Molebatsi Attorneys	N/A—Body Shop	01-12-2013–30-11-2016	3 years (36 months)

## KWAZULU-NATAL: DEPARTMENT OF HEALTH: RIETVLEI HOSPITAL INVITATION TO QUOTATIONS 2013/14

ZNQ Number	DESCRIPTION	REQUIRED AT	SITE INSPECTION DATE	TENDER CLOSING DATE	TENDER CLOSING TIME	TENDER DOCUMENT
1148/01/13/14	Service of kitchen equipment	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1151/01/13/14	Service of laundry equipment	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1150/01/13/14	Service of clinics air conditioners	Rietvlei Clinics	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1176/01/13/14	Service of clinics boreholes	Rietvlei Clinics	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1046/11/13/14	Service of hospital airconditioners	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1047/11/13/14	Service of pack unit airconditioners	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
538/07/13/14	Service of hospital golf carts	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
465/06/13/14	Service of dental equipment	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1177/01/13/14	Service X-Ray equipments	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
734/08/13/14	Service provider to do operation filtration testing	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1048/11/13/14	Service of freezer and cold rooms	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1178/01/13/14	Service provider to do infarred testing hospital	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1179/01/13/14	Service provider to service water regulation pumps, sewage pumps and fire booster	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1153/01/13/14	Supply of maintainance materials and spares	Rietvlei Hospital	N/A	31/01/2014	11h00	To collect at Rietvlei Hospital
724/08/13/14	Service to do major service at water plant (Wantaka)	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
89/10/13/14	Refurbishment of Hospital water tanks	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
891/10/13/14	Service provider annual regime of fuel tanks cleaning and fuel analysis test	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital

ZNQ Number	DESCRIPTION	REQUIRED AT	SITE INSPECTION DATE	TENDER CLOSING DATE	TENDER CLOSING TIME	TENDER DOCUMENT
1044/11/13/14	Service of Medical air compressors and vacuum pumps	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1045/11/13/14	Service of hospital generator x01	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1043/11/13/14	Service Fire detecting system and nurses call	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1179/08/13/14	Repair of Hospital Uninterrupted Power Supply System (UPS)	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1180/01/13/14	Repair of Rietvlei Hospital intercom system	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
968/11/13/14	Pest Control Service	Rietvlei Hospital + Clinics	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
971/11/13/14	Service and Repair of Autoclave	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital
1149/01/13/14	Refurbishment of flooring at Paedric Ward Ablution	Rietvlei Hospital	22-Jan-14	31/01/2014	11h00	To collect at Rietvlei Hospital

### C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

1. **SAWS-080/13** Supply and delivery of Baromeers, Temperature Probes and Barometric Pressure Transfer: WIKA Instruments (Pty) Ltd: Price—R697 77,40: Level 6.
2. **SAWS-075/13** Supply and delivery of Meteorological Balloons, for a five year period: CW Price & Co (Pty) Ltd: Price—R3 615 076.80: BEE—Level 6.
3. **SAWS-081/13** Security guarding service for South African Weather Service Head Office in Pretoria: Icarus Guarding Services: Price—R699 102.72: Level 3.

### D. TENDER INVITATIONS CANCELLED

#### GOVERNMENT PRINTING WORKS

**Tender No.:** GPW-M 335  
**Description:** Bid for the manufacture, supply and commissioning of a full-colour web-fed digital printing system with off-line document finishing capacity, to the Government Printing Works, Republic of South Africa.  
**Note:** It is to be noted that the RFT for the above-mentioned, have been closed without any contracts having been awarded.

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN (CANCELLATION OF QUOTATIONS)

**Tender No.:** ZNQ 254-13/14  
**Description:** Infrared detection to all distribution boards at the institution.  
**Tender No.:** ZNQ 256-13/14  
**Description:** Repair of mortuary body cabinets.  
**Tender No.:** ZNQ 258-14/14  
**Description:** Supply & install airconditioners at Mpembeni Clinic.  
**Tender No.:** ZNQ 260-13/14  
**Description:** Supply & install new chlorifier for OPD.

#### PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS (CANCELLED)

**Tender No.:** HS 02/2013/2014  
**Description:** Services: The appointment of a consultant(s) to produce position papers based on specific research for the Department of the Human Settlement long term vision and action plan.  
**Awarded:** Cancelled.

#### WESTERN CAPE: DEPARTMENT OF HEALTH

**Bid No.:** GSH19/2013  
**Description:** The supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, colour flow ultrasound unit.  
**Type of bid:** Open bid.

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN: DON MCKENZIE HOSPITAL (CANCEL)

**Quote No.:** ZNQ242/13/14  
**Description:** Supply of antibacterial hand liquid soap.i



**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL**

<i>Bid No.:</i>	<b>ZNQ 1291/13</b>
<i>Supply:</i>	300 boxes Kimdri paper towels 240 x 324 mm.
<i>Bid No.:</i>	<b>ZNQ 1292/13</b>
<i>Supply:</i>	400 x packets daily wipes disposable blue sheet size 60 x 30 cm.
<i>Bid No.:</i>	<b>ZNQ 1293/13</b>
<i>Supply:</i>	20 packets adult diapers disposable large.
<i>Bid No.:</i>	<b>ZNQ 1294/13</b>
<i>Supply:</i>	20 packets adult diapers disposable medium.
<i>Bid No.:</i>	<b>ZNQ 1295/13</b>
<i>Supply:</i>	200 Jumbo rolls paper towels 205 mm x 1 500 mm.

**STATE INFORMATION TECHNOLOGY AGENCY (SOC) LTD (SITA)**

<i>Bid No.:</i>	<b>RFB 1074/2013</b>
<i>Descriptions:</i>	Provision of broadband network services to all Provincial Government Buildings and other facilities across the Western Cape for a period of ten (10) years.

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

<i>Supply:</i>	N95 Masks—Box of 35 x 175.
<i>Quotation number:</i>	<b>ZNQ 43/2013-2014.</b>
<i>Reason for cancellation:</i>	Item on contract.
<i>Supply:</i>	N95 Masks—Box of 35 x 100.
<i>Quotation number:</i>	<b>ZNQ 85/2013-2014.</b>
<i>Reason for cancellation:</i>	Item on contract.

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

<i>ZNQ:</i>	<b>362/10/13.</b>
<i>Description:</i>	Cell Saver autologous blood recovery system x01 unit as per spec.
<i>Closing date:</i>	08/11/2013.
<i>Enquiries:</i>	Thami Ngcobo.
<i>Contact number:</i>	(033) 395-427.
<i>ZNQ:</i>	<b>338/10/13.</b>
<i>Description:</i>	Janitorial and waste trolley x 25 units as per specification.
<i>Closing date:</i>	22/11/2013.
<i>Enquiries:</i>	Thami Ngcobo
<i>Contact number:</i>	(033) 395-4270.
<i>ZNQ:</i>	<b>197/07/13.</b>
<i>Description:</i>	Universal Trocars stability sleeves 5 mm x 20 boxes (box of 6).
<i>Closing date:</i>	19/08/2013.
<i>Enquiries:</i>	Thami Ngcobo.
<i>Contact number:</i>	(033) 395-427.

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

<i>ZNQ No:</i>	<b>01/12/2013.</b>
<i>Description:</i>	Advanced wound dressings.
<i>Closing date:</i>	3 December 2013.
<i>ZNQ No:</i>	<b>02/12/2013.</b>
<i>Description:</i>	Advanced wound dressings.
<i>Closing date:</i>	3 December 2013.
<i>ZNQ No:</i>	<b>03/12/2013.</b>
<i>Description:</i>	Durable barriers Cream 92G.
<i>Closing date:</i>	3 December 2013.

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

<i>Reference No.</i>	<b>ZNQ 360/2013/2014</b>
<i>Description:</i>	Beverage decanters 1 124 m 8 cm (0.03) case pack of 12.
<i>Quantity:</i>	025.
<i>Reason:</i>	Error in the bid invitation document.
<i>Reference No.</i>	<b>ZNQ 360/2013/2014</b>
<i>Description:</i>	Meal delivery ware ceramic plate, outside diameter 22,86 cm, height 2.54 cm. Full size PRP 20910. Case pack 24.
<i>Quantity:</i>	015.
<i>Reason:</i>	Error in the bid invitation document.
<i>Reference No.</i>	<b>ZNQ 360/2013/2014</b>

<i>Description:</i>	Meal delivery ware pallet underline. Approx. capacity 24, 13 outside diameter, 24, 29 height 4,6 cm, full size PR 59314.
<i>Quantity:</i>	025.
<i>Reason:</i>	Error in the bid invitation document.
<i>Reference No.</i>	<b>ZNQ 376/2013/2014</b>
<i>Description:</i>	Domestic vaccine fridge.
<i>Quantity:</i>	004.
<i>Reason:</i>	Error in the bid invitation document.
<i>Reference No.</i>	<b>ZNQ 122/2013/2014.</b>
<i>Description:</i>	N95 mask.
<i>Quantity:</i>	150.
<i>Reason:</i>	On contract.
<i>Reference No.</i>	<b>ZNQ 856/13/14.</b>
<i>Description:</i>	Non sterile gloves medium.
<i>Quantity:</i>	2770.
<i>Reason:</i>	On contract
<i>Reference No.</i>	<b>ZNQ 855/13/14.</b>
<i>Description:</i>	Non sterile gloves large.
<i>Quantity:</i>	2 700
<i>Reason:</i>	On contract.
<i>Reference No.</i>	<b>ZNQ 857/2013/2014.</b>
<i>Description:</i>	Sterile gloves size 7, size 7.5 and size 8.
<i>Quantity:</i>	480, 490 & 270.
<i>Reason:</i>	On contract.
<i>Reference No.</i>	<b>ZNQ 858/2013/2014.</b>
<i>Description:</i>	Sterile gloves pre-powdered long cuff large.
<i>Quantity:</i>	1 000.
<i>Reason:</i>	On contract.
<i>Reference No.</i>	<b>ZNQ 262/2013/2014.</b>
<i>Description:</i>	Adult blanket khakhi in colour.
<i>Quantity:</i>	500.
<i>Reason:</i>	On contract.

**DEPARTMENT OF CORRECTIONAL SERVICES:**

*Bid Nos.* **PLMS 4/2013**—Items 1, 7, 8, 9, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 25, 26

**SOUTH AFRICA POLICE SERVICE**

*Bid No.:* **19/1/9/1/138TC(13).**  
*Description:* Manufacture, supply and delivery of jacket bunny, male and female, jacket bunny male and female security guards and jacket warm blue, operational wear.  
*Required at:* Pretoria.  
*Status:* Cancellation of bid.

**DEPARTMENT OF WATER AFFAIRS: WESTERN CAPE REGIONAL OFFICE**

*Bid No.:* **WP10735**  
*Description:* Appointment of a professional service provider for a Rapid Response Unit team to render technical support for the Western Cape Regional Office.

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

*ZNQ No.:* **Linen 1 of 2013/2014**  
*Description:* 1 000 Units x patients bedspreads.  
*Enquiries:* Mr B. B. Zimeme, Tel. (036) 342-7197.  
*ZNQ No.:* **Linen 2 of 2013/2014**  
*Description:* 1 000 Units x drawsheets.  
*Enquiries:* Mr B. B. Zimeme, Tel. (036) 342-7197.  
*ZNQ No.:* **Linen 3 of 2013/2014**  
*Description:* 1 000 Units x bedsheets.  
*Enquiries:* Mr B. B. Zimeme, Tel. (036) 342-7197.  
*ZNQ No.:* **1400 of 2013/2014**  
*Description:* 100 Boxes adult diapers.  
*Enquiries:* Mr B. B. Zimeme, Tel. (036) 342-7197.

**DEPARTMENT OF BASIC EDUCATION**

*Bid No.:* **DBE040**  
*Description:* Invitation to service provider for standing supply contract for the supply, delivery and installation of Grade R indoor and outdoor equipment to schools for a period of one year.

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

*Tender No.:* **ZNQ 57W/08/13**  
*Description:* Urgent replacement of circulation pump at the Recirculation Pump Room.  
*Tender No.:* **ZNQ 58W/08/13**  
*Description:* Urgent replacement of the inner tank at the Sedimentation Tank No. 1 at the Sewer Works.  
*Tender No.:* **ZNQ 602T/10/13**  
*Description:* Sanitary pads autoclavable with loops, published in *Government Gazette* on 8 November 2013.  
*Tender No.:* **ZNQ 210T/10/13**  
*Description:* Repair and/or replace screen curtains rails, bends, suspenders and curtains to Ward, published in *Government Gazette* on 23 August 2013.

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

*Bid No.:* **EDD/001/2013**  
*Description:* To appoint agencies that will assist EDD in media, communications, marketing and advertising services.  
*Briefing session:* 23 July 2013.  
*Closing date:* 29 July 2013.  
*Note:* EDD would like to apologise for any inconvenience caused.

**KWAZULU-NATAL: SHARKS BOARD**

*Bid No.:* **ZNT13/14KNSB01**  
*Description:* Appointment of the service provider to supply, delivery and installation of Class III diving equipment.

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

*Bid No.:* **ZNQ 571/13/14**  
*Description:* Painting of roof at Isithebe Clinic.

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

*Quotation No.:* **ZNQ 655/2013/14**  
*Supply:* Sanitary pads with loops.  
*Contact:* Mrs A. Viljoen, Tel. (034) 989-5948.  
*Quotation No.:* **ZNQ 657/2013/14**  
*Supply:* N 95 TB masks.  
*Contact:* Mrs A. Viljoen, Tel. (034) 989-5948.

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

*ZNQ No.:* **A172/13/14**  
*Service:* Colostomy bags 60 mm Code 139560.  
*Contact:* Mr D. G. Ngubane, Tel. (032) 481-4181. Fax. (032) 481-4159.  
*ZNQ No.:* **A828/12/13**  
*Service:* Supply and install food processor.  
*Contact:* Mr D. G. Ngubane, Tel. (032) 481-4181. Fax. (032) 481-4159.

**DEPARTMENT OF PUBLIC ENTERPRISES**

*Bid No.:* **DPE 8/2012-2013**  
*Description:* The Department of Public Enterprises invites service providers to submit proposals to assist the Department to procure and implement an integrated risk and compliance management software solution.

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

*Quotation No.:* **ZNQ 59/2013-2014**  
*Supply:* Safety needles autosafe 22 g x 1  $\frac{1}{2}$  11 0,70 x 40 mm (6 months contract).  
*Closing date:* 2013-11-11.  
*Closing time:* 11h00.  
*Publication date:* 2013-10-18.  
*Quotation No.:* **ZNQ 60/2013-2014**  
*Supply:* Safety needles auto safe 21 g x 1  $\frac{1}{2}$  11 0,8 x 40 mm (6 months contract).  
*Closing date:* 2013-11-11.  
*Closing time:* 11h00.  
*Publication date:* 2013-10-18.  
*Quotation No.:* **ZNQ 61/2013-2014**  
*Supply:* Needles auto safe 23 g x 1  $\frac{1}{2}$  11 0,60 x 40 mm; 100 needles per box; length 32 cm (6 months contract).  
*Closing date:* 2013-11-11.  
*Closing time:* 11h00.

*Publication date:* 2013-10-18.  
*Quotation No.:* **ZNQ 30/2013–2014**  
*Supply:* Needles auto safe safety 18 g x 1 ½ 11 120 x 40 mm.  
*Closing date:* 2013-11-11.  
*Closing time:* 11h00.  
*Publication date:* 2013-10-18.  
*Quotation No.:* **ZNQ 31/2013–2014**  
*Supply:* Needles auto safe safety 20 g x 1 ½ 11 0,90 x 40 mm.  
*Closing date:* 2013-11-11.  
*Closing time:* 11h00.  
*Publication date:* 2013-10-18.

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

*Quotation No.:* **1017/2013**  
*Description:* Ultra sound machine.  
*Contact person:* Ms S N Mchunu.

**KWAZULU-NATAL: GAMALAKHE CHC**

*Quote No.:* **GCHC034/1314**  
*Description:* Plaster of Paris bandages 50, 75, 100, 150, 200 mm.  
*Quote No.:* **GCHC032/1314**  
*Description:* Gloves surgical size 6, 6,5, 7, 7,5.  
*Quote No.:* **GCHC149/1314**  
*Description:* Security guard house for Shelly Beach and Margate Clinic.  
*Quote No.:* **GCHC092/1314**  
*Description:* Security notice boards.  
*Quote No.:* **GCHC095/1314**  
*Description:* Repair fence at Gcilima Clinic.  
*Quote No.:* **GCHC281/1314**  
*Description:* Washing machine.

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

*ZNB No.:* **173/13–14**  
*Item description:* Full face surgical visors mask.  
*Quantity:* 60 boxes.  
*Reason for cancellation:* Item on contract.  
*ZNB No.:* **132/13–14**  
*Item description:* N95 Masks disposable.  
*Quantity:* 60 cases.  
*Reason for cancellation:* Item on contract.  
*ZNB No.:* **105/13–14**  
*Item description:* Gloves surgical slightly size 6,5.  
*Quantity:* 360 boxes.  
*Reason for cancellation:* Item on contract.  
*ZNB No.:* **106/13–14**  
*Item description:* Gloves surgical slightly size 7.  
*Quantity:* 360 boxes.  
*Reason for cancellation:* Item on contract.  
*ZNB No.:* **107/13–14**  
*Item description:* Gloves surgical slightly size 7,5.  
*Quantity:* 360 boxes.  
*Reason for cancellation:* Item on contract.  
*ZNB No.:* **108/13–14**  
*Item description:* Gloves surgical slightly size 8.  
*Quantity:* 360 boxes.  
*Reason for cancellation:* Item on contract.  
*ZNB No.:* **161/13–14**  
*Item description:* Gloves powder free latex size 7.  
*Quantity:* 60 cases.  
*Reason for cancellation:* Item on contract.  
*ZNB No.:* **162/13–14**  
*Item description:* Gloves powder free latex size 7,5.  
*Quantity:* 60 cases.

*Reason for cancellation:* Item on contract.

*ZNB No.:* **163/13-14**

*Item description:* Gloves powder free latex size 7,5.

*Quantity:* 60 cases.

*Reason for cancellation:* Item on contract.

*ZNB No.:* **95/13-14**

*Item description:* Bags aseptic No. 06.

*Quantity:* 150 boxes.

*Reason for cancellation:* Awarded company quoted R336 000,00 price above institution delegation.

#### **GAUTENG: OFFICE OF THE PREMIER**

*Tender No.:* **GT/OOP/148/2013**

*Description:* Construction, erecting and placement of 5 Project Boards in Gauteng.

#### **SOUTH AFRICAN WEATHER SERVICE**

*Bid No.:* **SAWS-069/13**

*Description:* National supply and support of multifunctional printers/copiers/scanners for a 36 month term.

#### **DEPARTMENT OF LABOUR**

\* *Queries:* Contact Ms Mmakoki Magoro, Tel. (012) 313-6309.

*Tender No.:* **TCF 12/2013**

*Description:* To create space planning, interior design and project management services.

*Tender No.:* **TCF 13/2013**

*Description:* Appointment of session medical service providers.

*Tender No.:* **TCF 16/2013**

*Description:* Asset verification.

*Tender No.:* —

*Description:* Appointment of panel of experts to review the post-traumatic stress disorder (PTSD) policies.

*Tender No.:* **TCF 17/2013**

*Description:* The establishment and operation of a Program Management Office for the Turnaround Strategy of the Compensation Fund.

*Tender No.:* **TCF 18/2013**

*Description:* The establishment and operational of an Internal Control Function for the Compensation Fund.

*Tender No.:* **TCF 19/2013**

*Description:* The appointment of a consultant to assist with Business Program Re-Engineering (BPR) as part of implementation of the Turnaround Strategy of the Fund.

*Tender No.:* **TCF 20/2013**

*Description:* Appointment of a consortium of consultants to assist the Compensation Fund with the clearing audit findings and achieving a clean audit report.

*Tender No.:* **TCF 21/2013**

*Description:* Appointment of a consultant to assist Finance unit with payroll audit.

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

*Quotation No.:* **ZNQ 261/13/14**

*Supply:* Supply and delivery of sterile gloves 61/2, 7, 71/2, 8.

*Contact person:* Winnie Ext. 4066.

#### **ROAD ACCIDENT FUND**

*Reference No.:* **RAF/2013/00015**

*Description:* Request for bid: Panel of Accident Investigators.

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

*Tender No.:* **1895/13/14**

*Description:* 30 Cases, Similac alimentum (6 units per box).

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

*Bid No.:* **ZNB 108-13/14**

*Supply:* Rental of containers, 12 m x 2, 6 m x 4.

*Period:* 12 months.

*Closing date:* 2013-10-17.

#### **KWAZULU-NATAL: DEPARTMENT OF HEALTH: NDWEDWE CHC**

**NB:** *Cancellation of tender award.*

*Quote No.:* **ZNQ 175-13/14 GAZ**

*Description:* Replacement of asbestos roof sheeting with kliplock at Thafamasi Clinic.

*Awarded company:* Latha Electricals.

*Price:* R130 461,90.

*Reason:* Tender document is ZNQ 176; it was wrongly allocated to ZNQ 175.  
**NB:** **Cancellation of tender award.**  
*Quote No.:* **ZNQ 176-13/14 GAZ**  
*Description:* Replacement of asbestos roof sheeting with kliplock at Thafamasi Clinic.  
*Awarded company:* Peloquin Investments.  
*Price:* R153 780,00.  
*Reason:* Wrong description and wrong company awarded.

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

*ZNQ No.:* **ZNQ 03/10/2013-14**  
*Supply:* Gloves examination non-sterile large.  
*Remarks:* Cancelled due to contract in place.  
*ZNQ No.:* **ZNQ 04/10/2013-14**  
*Supply:* Gloves examination non-sterile small.  
*Remarks:* Cancelled due to contract in place.  
*ZNQ No.:* **ZNQ 05/10/2013-14**  
*Supply:* Gloves examination non-sterile small.  
*Remarks:* Cancelled due to contract in place.  
*ZNQ No.:* **ZNQ 35/11/2013-14**  
*Supply:* Resealable bags overprinted for tablets/capsules.  
*Remarks:* Cancelled due to contract in place.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE PROVINCIAL HOSPITAL**

*Quotation No.:* **ZNQ 319-13/14**  
*Services:* Remove treat and replace old built-in cupboard in Ward 1 A.  
*Reason:* Duplicated service, advertisement date was have a site on 19-12-2013. Closing date was 09-01-2014. Duplication was made on same document date of site 09-01-2014. Closing date was 23-01-2014.

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

*Bid No.:* **PSH 167/1314**  
*Supply/Services:* Basic Life Support Manual.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 195/1314**  
*Supply/Services:* Dressing Wound Knitted Viscose Rayon.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 196/1314**  
*Supply/Services:* Impact Sachets.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 247/1314**  
*Supply/Services:* Bedspreads Cot Patient 140 x182 cm.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 251/1314**  
*Supply/Services:* Bed Sheets Bleached 180 x 275 cm.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 257/1314**  
*Supply/Services:* Nightdress White Flannelette—Size Large.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 259/1314**  
*Supply/Services:* Pads Sanitary Maternity Post Delivery with Loops.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 2618/1314**  
*Supply/Services:* Impact Sachets 74 g.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 262/1314**  
*Supply/Services:* Water De-Ionizer.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 292/1314**  
*Supply/Services:* Fluid Warming Set With T Connector Extension With Injection Site.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 294/1314**  
*Supply/Services:* Filter Pack II.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 299/1314**  
*Supply/Services:* Dressing Adherent Sterile 10 x 14 cm.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 303/1314**  
*Supply/Services:* Goggles Re-Usable.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.  
*Bid No.:* **PSH 307/1314**  
*Supply/Services:* Sodium Chloride 5% 200 ml.  
*Contact person:* Miss W. K. Mbanjwa, Telephone No. (039) 688-6129.

**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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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Mr Letlhogonolo Makhafola  
Tel. (012) 395-8935, Fax (012) 395-9044  
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), cnr. Francis Baard and Festival, 1035 Tshedimosetso House; Private Bag X745, Pretoria, 0001; or deposited in the Tender Box at Reception, 1035 Tshedimosetso House, Hatfield, Pretoria.
- Enquiries:** *Technical related:*  
Ms Xoliswa Job, Tel. (012) 473-0334.
- Bid procedures:** M. Mlondobozi/L. Mahloromela/G. Storey  
Tel. No.: (012) 473-0182/0151/0093  
Fax No.: (012) 473-0593.
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
- NB:** Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Mr Josias Raphesu/Ms Mmabore Manala  
Tel. (012) 310-5965/5043, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
- Please note: Cashiers will close at 15h00—Monday to Friday.**
- Bid documents to be collected at Room 17.**
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya  
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176  
Fax: (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng/Tshepo Matheane  
Tel. (012) 310-3064/395-1819  
Fax (012) 320-2894
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 74 (Services Bids) or Room 75 (Equipment Bids), First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen  
Tel: (021) 938-5605/938-5255,  
Fax: (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00  
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:**
- Obtainable from:** PAC II Kola/PAC II Muthula,  
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
- Office hours:** 07:30–16:00  
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  
Tel. (012) 312-7566, 082 780 4832  
E-mail: kobusw@dsd.gov.za
- Office hours:** 07:30–12:15 and 13:00–16:00  
Mondays to Fridays

- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
- Enquiries:** Mr M. C. Botha/Mr N. Pienaar  
Tel. (042) 232-7787  
Fax (042) 232-0429
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 265** Department of Transport and Public Works: 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:** 07:30–12:30 and 13:00–15:00  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30  
Mondays to Fridays
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- 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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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
- 
- 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**
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Tlaki Kobe  
Tel: (012) 367-6273, Fax: (012) 367-6573  
E-mail: [tlaki.kobe@weather.co.za](mailto:tlaki.kobe@weather.co.za)
- Office hours:** 08:00–16:30  
Mondays to Fridays

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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.  
**Enquiries:** Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–13:00 and 13:30–15:30  
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).  
**Enquiries:** Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.  
**Enquiries:** Ms Lilian Genis, **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (021) 808-5154, Fax (021) 808-5144 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.  
**Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250, **Office hours:** 08:00–16:00  
 E-mail: Lmampuru@geoscience.org.za Mondays to Fridays
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- 500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box, clearly marked "Local Government", at foyer, 27 Wale Street, Cape Town.  
**Enquiries:** Charlton Koopman (7th Floor), **Office hours:** 08:00–12:30 and 13:00–15:30  
 Supply Chain Management Mondays to Fridays  
 Tel. (021) 483-4600, or  
 Lauren Louw (7th Floor),  
 Supply Chain Management  
 Tel. (021) 483-4452
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.  
**Enquiries:** Mr J. A. Lewis **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (021) 483-2530/086 516 2889 Mondays to Fridays  
 Jonathan.Lewis@westerncape.gov.za
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.  
**Enquiries:** Mr J. Prodehl **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (044) 272-6071, Fax (044) 272-7243 Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.  
**Enquiries:** Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30  
 Tel. (012) 334-0848, Fax (012) 334-0624, Mondays to Fridays  
 E-mail: AbramM@cogta.gov.za  
 Website: www.dplg.gov.za
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.  
**Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30  
 Fax (012) 346-4977 Mondays to Fridays  
 FSB Reception, Tel. (012) 422-2925  
 Fax (012) 346-4977
- 
- 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 **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (012) 310-8940/8318/8944/8110 Mondays to Fridays  
 Tel: (012) 337-6373/6372, Fax (012) 310-8345
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**953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.

**Enquiries:** Mr S. Sithole

Tel: (032) 481-4181. Fax: (032) 481-4159

**Office hours:**

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**955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Building 4 (Hennops House), corner of Lenchen and Heuwel Avenue, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.

**Enquiries:** tenders@wrseta.org.za

Tel: (012) 676-9000, Fax: (012) 665-2559

**Office hours:** 08:00—17:00

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**1025** PGWC Shared Services Centre: CapeNature Head Office, 3rd Floor, corner of Bosduif and Volstruis Streets, Bridgetown.

**Enquiries:** Ms Nolundi Puzi, Tel. (021) 483-0032

npuzi@capenature.co.za

Ms M. Carelse, Tel. (021) 483-0030

mcarelse@capenature.co.za

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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2014**

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**:*

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Friday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**
- 18 September**, Thursday, for the issue of Thursday **26 September 2014**

**NATIONAL TREASURY**

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

<b>Last advertisement date for 2013:</b>	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
<b>Last closing date of bids for 2013:</b>	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
<b>First advertisement date for 2014:</b>	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
<b>First closing date of bids for 2014:</b>	11 February 2014

**NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.**

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

# **GOVERNMENT TENDER BULLETIN**

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