



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 579 Pretoria, 6 September 2013 **No. 2790**

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

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

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



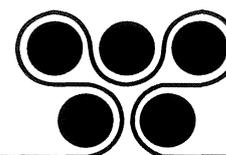
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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



**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 137	

**SUPPLIES: GENERAL**

<p>Appointment of a service provider for the supply and delivery of 24 high performance tractors and implements to the Qamata Community for the Mechanisation Centre in the Eastern Cape.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i> Mr Themba Ngcape, Tel. (012) 312-9586.  <i>E-mail:</i> <a href="mailto:PTNNgcape@ruraldevelopment.gov.za">PTNNgcape@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448.  <i>E-mail:</i> <a href="mailto:mdmongwai@ruraldevelopment.gov.za">mdmongwai@ruraldevelopment.gov.za</a>  <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>	Rural Development and Land Reform	RDLR-0051 (2013-2014)	2013-10-01	60	60
<p>Supply and delivery of agriculture equipment:</p> <ul style="list-style-type: none"> <li>* Tractor front end loader</li> <li>* Two wheel tipper trailer</li> <li>* Seedbed rotavator &amp; prerigger bedding machine</li> <li>* PTO driven round baler</li> <li>* Manure spreader</li> <li>* Boom sprayer</li> <li>* Round baler loader</li> <li>* Mounted type fertilizer spreader</li> <li>* Heavy duty trailed PTO driven disc mower (6 discs)</li> <li>* 104 kW four wheel driven agricultural wheel tractor with cab</li> </ul>	Kirkwood Management Area	KIRB 1/2013	2013-10-04	171	171
Supply and delivery of machinery and equipment (bakery equipment)	Goedemoed Correctional Centre	GDMQ 5/2013	2013-10-07	174	174
<p>The supply of a turnkey solution for the design, procurement, supply installation and commissioning of a new High Performance Computing Facility for Numerical Weather Prediction at the South African Weather Service.</p> <p><i>Pre-qualification closing date and time:</i> 27 September 2013 at 11h00 SAST.</p> <p><i>Bid closing date and time:</i> 5 November 2013 at 11h00 SAST.</p> <p><i>Enquiries:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></p>	Pretoria	SAWS-078/13	2013-09-27	401	401
<p>CCMA invites prospective bidders to bid:  <i>Bid No.:</i> CCMAHO67-29/08/2013.  <i>Service/commodity:</i> Recording equipment.</p> <p>The National Office of the CCMA invites service providers to submit a bid for recording equipment based on the specification below.</p> <p><i>Scope of work:</i> Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p>	Nationally	CCMA HO 67-29/08/2013	2013-10-15	506	506

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 20 September 2013 at 11h00, on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p> <p><i>Closing date and time:</i> 15 October 2013 at 11h00.</p> <p><i>Evaluation criteria:</i> The bids will be evaluated on the 90/10 principle according to section 4 &amp; 5 of the PPPFA Regulations of 2011.</p> <p><i>Functionality evaluation:</i></p> <ol style="list-style-type: none"> <li>1. Sound quality (40).</li> <li>2. Automatic transfer of data from recording system to central server (15).</li> <li>3. Capacity of the recording (20).</li> <li>4. Ability to interphase with the Case Management System (15).</li> <li>5. Functionality (5).</li> <li>6. Off-line system via laptop (5).</li> </ol> <p>Total score: 100.</p> <p><i>Price &amp; B-BBEE:</i></p> <ul style="list-style-type: none"> <li>• Total: 100.</li> </ul> <p>Service providers who scored below <b>80</b> on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><i>Quotation validity period:</i> 90 days.</p> <p><i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714, or <i>E-mail:</i> <a href="mailto:AnnamarieG@ccma.org.za">AnnamarieG@ccma.org.za</a></p>					
<p>CCMA invites prospective bidders to bid: <i>Bid No.:</i> CCMAHO68-30/08/2013.</p> <p><i>Service/commodity:</i> Supply, delivery and installation of security equipment</p> <p>The National Office of the CCMA invites service providers to submit a bid for the supply, delivery and installation of security equipment based on the specification below.</p> <p><i>Scope of work:</i> Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p> <p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 23 September 2013 at 11h00, on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p> <p><i>Closing date and time:</i> 28 October 2013.</p> <p><i>Evaluation criteria:</i> The bids will be evaluated on the 90/10 principle according to section 4 &amp; 5 of the PPPFA Regulations of 2011.</p> <p><i>Functionality evaluation:</i></p> <ol style="list-style-type: none"> <li>1. Previous work successfully completed (50).</li> <li>2. Lead time from letter of award to delivery and installation of equipment (35).</li> <li>3. Warranty (15).</li> </ol> <p>Total score: 100.</p> <p><i>Price &amp; B-BBEE:</i></p> <ul style="list-style-type: none"> <li>• Total: 100.</li> </ul> <p>Service providers who scored below <b>80</b> on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><i>Quotation validity period:</i> 90 days.</p> <p><i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714, or <i>E-mail:</i> <a href="mailto:AnnamarieG@ccma.org.za">AnnamarieG@ccma.org.za</a></p>	Nationally	CCMA HO 68- 30/08/2013	2013-10-28	506	506
<p>Supply and delivery of test instruments.</p> <p>For technical information please contact Warrant Officer Class 1 F. J. Els at (012) 529-0008.</p> <p>For completion of bid documents please contact Captain M. J. Sole during office hours at (012) 684-2356.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, 2 Signal Regiment, Military Base, Wonderboom, Pretoria	CPSC/B/G/ 319/2013	2013-10-08	371	371

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Supply and delivery of Full Face Respirator Multi-Purpose for a period of two (2) years	SAPS: Miscellaneous Store	19/1/9/1/19 TD (13)	2013-10-08	110	110																								
<p>Supply and delivery of a discrete analyzer. No briefing session. Documents are obtainable from: The Reception Area: Council for Geosciene, 280 Pretoria Street, Pretoria, Silverton, 0184. Bidders are required to submit two copies (one original and one copy). A non-refundable fee of R200 is paid for obtaining a tender document. <i>Contact:</i> T. Mkhonza, Tel. (012) 841-1181 I. Vele, Tel. (012) 841-1537</p>	Council for Geoscience (CGS) Silverton	CGS-2013-014	2013-10-04	472	472																								
<p>Supply, deliver, install, train, commission and maintain a National Electronic Monitoring Solution by way of lease for a period of five (5) years for the Department of Correctional Services. <i>Compulsory information session:</i> <b>NB:</b> Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 17 September 2013. <i>Time:</i> 10h00. <i>Venue:</i> The Mess Hall (cnr of Klawer and Oasis Streets, in the Management Area) Kgosi Mampuru II Management Area, No. 1 Kgosi Mampuru Street (formerly known as Potgieter Street), Pretoria.</p>	Department of Correctional Services (Pretoria)	HO 6/2013	2013-10-07	184	184																								
<p>Provisioning of cleaning equipment. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site meeting.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kimberley Regional Office	PF 26/13	2013-10-09	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms G. Ayssen, Tel. (053) 838-5221.</p> <p>General enquiries: Ms N. Dlela, Tel: (053) 838-5272.</p>					
<p>Automated Identification and Susceptibility Analysers for Routine Diagnostics Microbiology—NHLS (Nationally).</p> <p>Compulsory information briefing: Date: 20 September 2013. Time: 10:00. Venue: 1 Modderfontein Road, Sandringham (NHLS).</p> <p><b>Please note:</b> No late coming at the briefing session will be accepted.</p> <p>Queries: <a href="mailto:michelle.gerard@nhls.ac.za">michelle.gerard@nhls.ac.za</a> Tel. (011) 386-6165.</p>	National Health Laboratory Services (NHLS) Nationally	RFB 028/13/14	2013-10-09	900	900
<p>Supply and delivery of six (6) LED Desktop Scanners. Tenderers must be registered on the Western Cape Supplier Database (WCSDDB). Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	R/MT 309/2013	2013-09-27	333	333
<p>Supply, delivery and commissioning of workshop machinery: Steel, wood and textile workshop heavy duty machines. Palisade fencing manufacturing line, bending machine, Hydraulic swing beam shear, Abrasive cut-off machine, Vertical Turret Milling Machine, Surface Planer, Thickness Planer, Radial Arm Saw, Edge Binding Machine, MIG Welding Machines, Slide Miter Saw, Routers, Lockstitch sewing Machines, Pneumatic Attaching Machines, Fabric Cutting Machines and Button Covering Machines.</p> <p>Contact person for collecting documents and direction: Me Doris Mogane, Tel. (011) 898-3789. Documents will be available week days from 08h00 to 15h00</p>	Correctional Services: Boksburg Management Area	B/Burg 1/2013	2013-10-07	146	146
<p>Bids are hereby invited for the manufacture, provision and installation of containerised low power FM radio transmission systems at transmission sites, for Sentech SOC Ltd, for a period of three (3) years.</p> <p>No compulsory briefing session will be held.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/LPE/020/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 6 September 2013, and the physical documents will be available from Monday, 9 September 2013 from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a>, Tel. +27 11 471-4699. Mr Petrose Sehlakgoe (Procurement) <a href="mailto:sehlakgoep@sentech.co.za">sehlakgoep@sentech.co.za</a> Tel. +27 11 471-4488</p>	Sentech	SENT/LPE/020/2013-14	2013-10-10 12:00	983	983
<b>SUPPLIES: MEDICAL</b>					
<p>A Digital Wide Bore MRI Unit (X1). A compulsory site meeting will be held on 16 September 2013 at 14:00: Please report to Clinical Engineering at 13:30. Enquiries: Ms M. Visser, Tel. (021) 938-5605.</p>	Tygerberg Hospital, Cape Town	TBH 208/2013	2013-10-04	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p>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 format bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account.</p> <p><i>Name of bank:</i> NEDBANK  <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital.  <i>Account type:</i> Current Account.  <i>Account No.:</i> 1452045259.  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number.</p> <p>Copy to be of good quality.</p> <p><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>					

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable items (bread)	Mthatha Correctional Centre	UMTB 1/2013	2013-10-07	653	653
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**SUPPLIES: STATIONERY/PRINTING**

<p>Supply and delivery of barcode label printers and thermal transfer ribbons for SAPS for a period of two (2) years in accordance with Specification SAPS2888/2013. Division: Technology Management Services.</p> <p><i>Briefing session information:</i>  <b>Note:</b> The briefing session will be held on 20 September 2013 at Division Supply Chain, Silverton, 117 Cresswell Road, at 11:00, Officers Hall.</p>	SAPS: Division Technology Management Services	19/1/9/1/47 TR (13)	2013-10-07	110	110
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**SERVICES: BUILDING**

<p>Hankey: Sarah Baartman: Center of Remembrance: Construction.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 CE* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading of 8 GB or 8 CE* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 25 September 2013, at 11h00. Prospective tenderers to meet at the main entrance Hankey, Sarah Baartman Center of Remembrance.</p> <p><i>Please note:</i> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000 CASH 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>	Hankey	PE 35/2013	2013-10-15	9	9
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p><i>Contact for technical information:</i> Mr F. Carolus, Tel. (041) 408-2083/082 814 8878. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>					
<p>Building of wall around shooting range at ASB Kimberley. There will be a compulsory site meeting on 17 September 2013 at 11:00. The venue will be the Department of Defence, ASB Kimberley, General Van der Spuy Avenue, Diskobolos, Northern Cape. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the site meeting please contact Captain Hans on (053) 830-3475 during office hours only. For completion of bid documents please contact Captain M. J. Sole during office hours at (012) 684-2356. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, ASB Kimberley, Northern Cape Province	CPSC/B/G/280/2013	2013-10-14	371	371
<p>Internal and external repairs and painting of five houses: Cravenby Estate: Parow. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 135/13	2013-10-08	300	352
<p>General building repairs including electrical: Steynville Secondary School Hostel: Piketberg. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr N. Manuel, Tel. (021) 483-3025. A non-refundable deposit of R85,00 per set is payable</p>	West Coast	S 136/13	2013-10-08	300	352
<p>Roof repairs; redemial work: Esangweni Secondary School: Khayelitsha. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr G. Willemse, Tel. (021) 483-2180. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 138/13	2013-09-23	300	352

**SERVICES: CIVIL**

<p>Contract No. C 958.2: Flood damage repairs to structures in the George region. <i>Compulsory briefing meeting:</i> <i>Date:</i> 19 September 2013. <i>Venue:</i> Eden DM Depot, c/o Mission and Industrial Streets, George. <i>Time:</i> 10:00. <i>Technical information:</i> Mr C. vd Walt, Tel. (021) 487-4900. <i>Designated CIDB grading:</i> 7 CE. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 958.2	2013-10-04	265	265
<p><b>Cancelled:</b> Contract No. C 1007: Upgrade Sections of DR 1662 and 1694 and Minor Road 6960 in Dysselsdorp. <i>Compulsory briefing meeting:</i> <i>Date:</i> 12 September 2013. <i>Venue:</i> Dysselsdorp Community Centre. <i>Time:</i> 14:00. <i>Technical information:</i> Mr N. Slingers, Tel. (021) 417-2900. <i>Designated CIDB grading:</i> 7 CE. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 1007	2013-09-27	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p>Routine Road Maintenance on Trunk Road 34 Section 1 and Section 2 from Prince Albert Way to Klaarstroom.</p> <p>A compulsory tenderers meeting will be held on Monday, 16 September 2013 at the Department of Education Boardroom, 2 Vrede Street, Eendrag Building in 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>It is estimated that tenderers should have a CIDB grading of 4 CE or higher.</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 308/2013	2013-10-04	543	543

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

<p>The Compensation Fund herewith require prospective service providers to tender for cleaning services for the period of 12 months.</p> <p>A compulsory pre-tender site inspection will be held at 10:00, on 13 September 2013 at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this inspection.</p> <p>Tender documents will be available from 12:00 on Friday, 6 September 2013, at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia and Pretoria.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system.</p> <ol style="list-style-type: none"> <li>1. Technical/professional competence.</li> <li>2. Commercial.</li> </ol> <p><i>Contact details:</i></p> <p><i>Bidding document enquiries:</i></p> <p>Mr Talifhani Netshivhangoni/Ms Mmakoki Magoro, Tel. (012) 313-6355/09.</p> <p><i>E-mail:</i> <a href="mailto:Johanna.magoro@labour.gov.za">Johanna.magoro@labour.gov.za</a> <a href="mailto:Talifhani.netshivhangoni@labour.gov.za">Talifhani.netshivhangoni@labour.gov.za</a></p> <p><i>Technical:</i> Ms Nozipho Zama, Tel. (012) 319-9429. <i>E-mail:</i> <a href="mailto:Nozipho.zama@labour.gov.za">Nozipho.zama@labour.gov.za</a></p>	Compensation Fund	TCF 7/2013	2013-09-27	627	627
<p>Appointment of a suitable independent service provider to undertake a due diligence exercise of the National Zoological Gardens (NZG) in respect of the proposed transfer of the NZG from the National Research Foundation (NRF) to the South African National Biodiversity Institute (SANBI).</p> <p>Bid invitation document available from Reception or <a href="http://www.nrf.ac.za/bids/call">www.nrf.ac.za/bids/call</a> for bids.</p> <p>Preference system declared as 90:10</p>	Brummeria Pretoria	DUE DILIGENCE 001/ 2013-14	2013-09-27	665	665
<p>Rendering of a cleaning service at the TB Metro Centre (Brooklyn Chest Hospital), Department of Health: Western Cape Government, for a two (2) year period.</p> <p>A compulsory briefing session will be held on Thursday 26 September 2013 at 10:00, at Metro TB Hospital: Brooklyn Chest Hospital, Stanberry Street, Ysterplaat, Milnerton.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p><i>Bank and branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 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 of bid document.</p> <p><i>Contact:</i> Miss D. Tong, Tel. (021) 483-3987.</p>	Department of Health, Western Cape Provincial Government	WCDOH 447/2013	2013-10-04	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
Document is available electronically. Please submit requests with full company and contact details to <a href="mailto:Dineo.Tong@westerncape.gov.za">Dineo.Tong@westerncape.gov.za</a> or you can refer all technical/specification enquiries to: Ms N. Solomons/Mr C. Dilgee, Tel. (021) 508-8304					
Rendering of cleaning services at Ditsong: National Museum of Natural History. Compulsory briefing session will be held as follows: Briefing sessions will take place at the museum. The venue, date and time will be communicated in the bid document which will be available from 10 September 2013 at Ditsong Head Office: 70 WF Nkomo (Church) Street, GaMohle Building, Pretoria, 0002. <i>Cost of the bid document:</i> R200,00 (non-refundable). <b>NB:</b> Bid documents will only be sold at the head office and not at the briefing session. <b>NB:</b> Bids will be evaluated according to the 80/20 preferential points system. <i>Contact person: Bid administration:</i> Ms Nthabiseng Mnisi, Tel. (012) 000-0010. <i>E-mail:</i> <a href="mailto:nthabiseng@ditsong.org.za">nthabiseng@ditsong.org.za</a>	Ditsong Museums of South Africa	DMSA 2013/3	2013-10-11	1010	1010
<i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Rendering of laundry services at Dr Fabian and Florence Ribeiro Treatment Centre. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/119/2013. Proof of payment handed in at the Tender Desk. <b>Highly recommended briefing session:</b> <i>Date:</i> 12 September 2013. <i>Time:</i> 10h00. <i>Venue:</i> R515 Zonderwater Prison Road, Cullinan, Pretoria. <i>Technical enquiries:</i> Antionette Grober, Tel. (012) 735-8304, or <a href="mailto:antionette.grober@gauteng.gov.za">antionette.grober@gauteng.gov.za</a> <i>Administrative enquiries:</i> Lindiwe Ntuli, Tel. (011) 355-7992, or <a href="mailto:lindiwe.ntuli@gauteng.gov.za">lindiwe.ntuli@gauteng.gov.za</a> or Nodumo Buso, Tel. (011) 227-0006, or <a href="mailto:ndumo.buso@gauteng.gov.za">ndumo.buso@gauteng.gov.za</a> or Jaco Smit: Tel. (011) 689-6058, or <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>	Social Development	GT/GDSD/119/2013	2013-09-20	323	323
<b>Amendment of tender number</b> Bidders are hereby invited to submit proposals for: Security Services at Father Simangaliso Mkhathshwa Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/114/2013. Proof of payment handed in at the Tender Desk. No briefing session/site inspection	Gauteng: Department of Social Development	GT/GDSD/114/2013	2013-09-13	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																						
				See Annexure 1, Page 137																							
<p><i>Technical enquiries:</i> August Napo, Tel. (012) 797-8332</p> <p><i>Administrative enquiries:</i> Victor Binda or Tebogo Lekaoa, Tel. (011) 355-7735, <i>E-mail:</i> Victor.bindae@gauteng.gov.za Tebogo.lekaoa@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416, or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>																											
<p><b>Amendment of tender number</b> Bidders are hereby invited to submit proposals for: Security Services at Itireleng Residential Care Facility for the Disabled. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/115/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p>No briefing session/site inspection</p> <p><i>Technical enquiries:</i> Harold Kgatle, Tel. (012) 703-9014/5</p> <p><i>Administrative enquiries:</i> Victor Binda or Tebogo Lekaoa, Tel. (011) 355-7735, <i>E-mail:</i> Victor.bindae@gauteng.gov.za Tebogo.lekaoa@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416, or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Social Development	GT/GDSD/115/2013	2013-09-25	323	323																						
<p>Bidders are hereby invited to render a security service: Department of Labour: Provincial Office, eMalahleni, for a period of twenty-four (24) months. The bid will be evaluated in terms of functionality and 90/10 point scoring system.</p> <p><b>Required at:</b> Department of Labour, Provincial Office eMalahleni, cnr of Beatty Avenue and Hofmeyer Street, eMalahleni.</p> <table border="1"> <thead> <tr> <th>Functionality criteria is as follows</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>1. Locality (Mpumalanga)</td> <td>25</td> </tr> <tr> <td>2. Compliance with Sectorial Determination</td> <td>15</td> </tr> <tr> <td>3. Necessary Sustainability</td> <td>15</td> </tr> <tr> <td>4. Necessary Experience</td> <td>15</td> </tr> <tr> <td>5. Detailed and relevant work plan</td> <td>30</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100</b></td> </tr> </tbody> </table> <p>Prospective bidders should meet the minimum functionality score of 60 in order to qualify for further evaluation.</p> <table border="1"> <thead> <tr> <th>Adjudication: On the last screening bidders will be evaluated as follows</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Specific goals</td> <td>10</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100</b></td> </tr> </tbody> </table> <p>Breakdown of Specific Goals as per the B-BBEE Certificate. Bid documents will be available at the compulsory site inspection on 13 September 2013 (free of charge). Department of Labour, cnr Beatty Avenue and Hofmeyer Street, eMalahleni, at 10:00. Bids can be deposited in the tender box, venue as above. <b>Closing date:</b> 27 September 2013 at 11:00. <b>Contacts:</b> The Chief Director Provincial Operations, Private Bag X7263, eMalahleni, 1035. <b>Enquiries:</b> Mr G. J. van der Westhuizen, Tel. (013) 655-8749, Fax. (013) 655-8739. <b>Office hours:</b> 07:30–16:00, Mondays to Fridays</p>	Functionality criteria is as follows	Points	1. Locality (Mpumalanga)	25	2. Compliance with Sectorial Determination	15	3. Necessary Sustainability	15	4. Necessary Experience	15	5. Detailed and relevant work plan	30	<b>TOTAL</b>	<b>100</b>	Adjudication: On the last screening bidders will be evaluated as follows	Points	Price	90	Specific goals	10	<b>TOTAL</b>	<b>100</b>	Department of Labour (see tender description)	LMP 03/2013	2013-09-27	82	82
Functionality criteria is as follows	Points																										
1. Locality (Mpumalanga)	25																										
2. Compliance with Sectorial Determination	15																										
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	

**SERVICES: GENERAL**

SAEON seeks to purchase office building within 6 km radius of the CSIR Scientia Campus in Pretoria. The floor area should be within the range 245 sqm–500 sqm. The required building should be a fenced-off, free-standing property and already purpose-built for offices or it could be one designed for other purposes with the flexibility of being converted into customised office space and should possess business rights. The bid documents can be downloaded from the NRF website: <a href="http://www.nrf.ac.za/bids">www.nrf.ac.za/bids</a> call for bids	Pretoria	SAEON/01/2013	2013-10-04	1016	1016
Rustenburg Prison: Rehabilitation of sewer plant. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SO PE or 3 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 20 September 2013 at 11h00. Prospective tenderers to meet at Rustenburg Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlhathe, Tel. (018) 386-5308. <i>General enquiries: Project Man:</i> Thomas Moeng, Tel. 082 326 1240	Rustenburg Prison	MMB 2013/045 EC	2013-10-09	664	664
Conduct capacity building and stakeholders empowerment for Nwanwedi/Luphephe WUA in Limpopo Water Management Area. <i>Technical information:</i> Ms M. M. Mmola, Tel. (015) 290-1214. <i>E-mail:</i> mmolam@dwa.gov.za	Polokwane	W 0717 WTE	2013-10-10	749	749
Undertaking feasibility study for the intergration of Musina Area (into Vhembe WUA) and public participation for Vhembe WUA in the Limpopo Water Management Area. <i>Technical information:</i> Ms M. M. Mmola, Tel. (015) 290-1214. <i>E-mail:</i> mmolam@dwa.gov.za	Polokwane	W 0718 WTE	2013-10-10	749	749
Project management of the development of the establishment of Houtenbrak WUA in Limpopo Water Management Area. <i>Technical information:</i> Ms M. M. Mmola, Tel. (015) 290-1214. <i>E-mail:</i> mmolam@dwa.gov.za	Polokwane	W 0719 WTE	2013-10-10	749	749
Project management for stakeholder empowerment of the Catchment Forums (Mutale, Luvuhu, Letaba and Shingwedzi) for the establishment of the CMA in Luvuhu/Letaba Water Management Area. <i>Technical information:</i> Ms M. M. Mmola, Tel. (015) 290-1214. <i>E-mail:</i> mmolam@dwa.gov.za	Polokwane	W 0794 WTE	2013-10-10	749	749
Development of business plan and stakeholders empowerment at Matlabas for Mokolo WUA in Limpopo WMA. <i>Technical information:</i> Ms K. M. Mofokeng, Tel. (015) 306-6868. <i>E-mail:</i> mofokengm@dwa.gov.za	Polokwane	W 0834 WTE	2013-10-10	749	749
Replacement of vinyl flooring to various areas in the Hospital. <i>Compulsory site meeting:</i> 17 September 2013. <i>Time:</i> 10h00. <i>Venue:</i> Steve Biko Academic Hospital, Level B1 Workshop (Please use the Malherbe Street entrance). <i>CIDB requirement:</i> Level 2 GB or higher	Department of Health	SBAH 6/2013	2013-10-03	612	612

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 137																									
<p>Interested parties are invited to offer suitable office accommodation of 243,75 m<sup>2</sup> total lettable areas and 4 parking bays for a period of 2 years as described below for National Department of Public Works, Kimberley, in an existing building in Kimberley. Minimum of a B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following:  <i>Location:</i> Preferred area (Centralized/Decentralized) (CBD/ Suburb, Industrial, etc.)  <i>Accessibility:</i></p> <ol style="list-style-type: none"> <li>1. Meets entrance and exit requirements.</li> <li>2. Meets Requirements for People with Disability.</li> </ol> <p><i>Suitability:</i></p> <ol style="list-style-type: none"> <li>1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises).</li> <li>2. Meets Building Regulations and Standards.</li> <li>3. Condition of building.</li> <li>4. Commitment to ensure tenant installations with specification reference to Air-conditioners and Data Lines.</li> </ol> <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"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mrs J. van der Merwe/Ms P. Moalahi, Tel. (053) 838-5281/(053) 838-5211.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kuruman	LS 08/2013	2013-10-09	7	7
Price	80																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Examine diesel tanks: Groote Schuur Hospital, Observatory. <i>Designated grading:</i> 3 ME or higher. <i>Technical information:</i> Mr A. Rodney, Tel. (021) 483-3432. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S 137/13	2013-10-08	300	352																								
Service and replace air-conditioners: Donkin Buiding, Beaufort West. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8731. A non-refundable deposit of R65,00 per set is payable	Central Karoo	G 38/13	2013-10-10	349	349																								
New concrete palisade fence: Le Fleur: Faure. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S 139/13	2013-10-09	300	352																								
<i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Procurement of Maize Production Inputs for Flood Scheme Beneficiaries.	Department of Agriculture and Rural Development	GT/GDARD/118/2013	2013-09-27	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/118/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Compulsory briefing session:</b>  Date: 13 September 2013.  Time: 10h00.  Venue: Department of Agriculture, 11 Diagonal Street (Old Stock Exchange Building), Johannesburg.</p> <p><b>Technical enquiries:</b>  Charles Manyaga, Tel. (011) 240-2727, and  <a href="mailto:Charles.manyaga@gauteng.gov.za">Charles.manyaga@gauteng.gov.za</a></p> <p><b>Administrative enquiries:</b>  Lindi Ngati, Tel. (011) 355-1337,  <a href="mailto:Ursula.Ngati@gauteng.gov.za">Ursula.Ngati@gauteng.gov.za</a>, or  Jaco Smit: Tel. (011) 689-6058, or  E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>					
<p>Invitation of bids for sampling and testing of petroleum products in the South African Petroleum Industry in terms of regulations regarding Petroleum Products Specifications and Standards No. R.627, for the Department of Energy for a period of twelve (12) months.</p> <p>A compulsory briefing session will be held on 17 September 2013 at 10h00, at DOE Head Office, cnr Visagie and Paul Kruger Streets.</p> <p><b>Enquiries:</b> Rachel Moerane/Daisy Maraba,  Tel. (012) 406-7747/7748, Fax. (012) 323-5841</p>	Department of Energy	DOE/011/2013/14	2013-09-27	11	11
<p>Request for proposal (RFP): Provision of helicopter operator to the Council for Geoscience.</p> <p>No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><b>All enquiries can be directed to:</b>  Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.  Tel. (012) 841-1537/1181/1250. Fax. 086 557 4117.  E-mail: <a href="mailto:ivele@geoscience.org.za">ivele@geoscience.org.za</a>  <a href="mailto:tmkhonza@geoscience.org.za">tmkhonza@geoscience.org.za</a>  <a href="mailto:Lmampuru@geoscience.org.za">Lmampuru@geoscience.org.za</a></p>	Council for Geoscience	CGS-2013-017	2013-10-07	472	472
<p><b>Replacement of an advert that was published on 16 August 2013.</b></p> <p>Refurbishment of three auditoriums at Ditsong Museums of South Africa.</p> <p><b>Compulsory briefing session will be held as follows:</b>  Briefing sessions will take place at the various museum sites. The venues, dates and times for the briefing sessions will be communicated in the bid document which will be available from 2 September at Ditsong Head Office: 70 WF Nkomo Street (Church Street), GaMohle Building, Pretoria, 0002.</p> <p><b>Cost of the Bid document:</b> R100,00 (non-refundable).</p> <p><b>NB:</b> Bid documents will only be sold at the head office and not at the briefing sessions.</p> <p><b>NB:</b> Bids will be evaluated according to the 90/10 preferential point system.</p> <p><b>Contact bid administration:</b>  Ms Nthabiseng Mnisi, Tel. (012) 000-0010.  E-mail: <a href="mailto:nthabiseng@ditsong.org.za">nthabiseng@ditsong.org.za</a></p>	Ditsong Museums of South Africa	DMSA 2013/2	2013-09-27	1010	1010

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<p>Tender to acquire a service provider for the supply and installation of Storage Area Network for four Data Centres in the Department of Home Affairs.</p> <p><b>NB:</b> Tender documents will be available at the briefing session.</p> <p><i>Compulsory briefing session:</i>  <i>Time:</i> 10:00.  <i>Date:</i> 12 September 2013.  <i>Venue:</i> 230 Johannesburg Ramokhoase (Proes) Street, Pretoria.  <i>Further information:</i> Ms L. Makhudu, Tel. (012) 406-2750  Mr K. Thenga, Tel. (012) 406-2591</p>	Department of Home Affairs	DHA 15-2013	2013-10-11	1	1																				
<p>CCMA invites prospective bidders to bid:  <i>Bid No.:</i> CCMAHO 66–28-08-2013.  <i>Service/Commodity:</i> Upgrade of CCMA ERP System.</p> <p>The National Office of the CCMA invites service providers to submit a bid for the Upgrade of CCMA ERP System based on the specification below:  <i>Scope of work:</i> Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p> <p><i>Compulsory briefing session:</i>  A compulsory briefing session will be held on 25 September 2013 at 11h00, on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.  <i>Closing date and time:</i> 14 October 2013.  <i>Evaluation Criteria:</i> The bids will be evaluated on the 90/10 principle according to section 4 and 5 of the PPPFA Regulations of 2011.</p> <table border="1"> <thead> <tr> <th>Criteria</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>1. Previous work successfully completed</td> <td>30</td> </tr> <tr> <td>2. Presentation—approach and methodology</td> <td>30</td> </tr> <tr> <td>3. CV's of allocated resources</td> <td>20</td> </tr> <tr> <td>4. Project Plan—time frame</td> <td>20</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality Evaluation</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>1. Total Score</td> <td>100</td> </tr> <tr> <td>2. Threshold: Minimum score</td> <td>80</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Price and B-BBEE</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table> <p>Service providers who scored below <b>80</b> points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><i>Quotation validity period:</i> 90 days.  <i>Contact:</i> Anna-Marie Gjosund, Tel. (011) 377-6714, or  <i>E-mail:</i> AnnamarieG@ccma.org.za</p>	Criteria	Points	1. Previous work successfully completed	30	2. Presentation—approach and methodology	30	3. CV's of allocated resources	20	4. Project Plan—time frame	20	Functionality Evaluation	Points	1. Total Score	100	2. Threshold: Minimum score	80	Price and B-BBEE	Points	Total	100	Nationally	CCMA HO 66–28/08/2013	2013-10-14	506	506
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<p>CCMA invites prospective bidders to bid:  <i>Bid No.:</i> CCMAHO 65–27-08-2013.  <i>Service/Commodity:</i></p> <p>The National Office of the CCMA invites service providers to submit a bid for Unified Communication Project based on the specification below:  <i>Scope of work:</i> Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p> <p><i>Compulsory briefing session:</i>  A compulsory briefing session will be held on 16 September 2013 at 11h00, on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.  <i>Closing date and time:</i> 14 October 2013 at 11:00.  <i>Evaluation Criteria:</i> The bids will be evaluated on the 90/10 principle according to section 4 and 5 of the PPPFA Regulations of 2011.</p>	Nationally	CCMA HO 65–27/08/2013	2013-10-11	506	506																				

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Total	100																								
<p>CCMA invites prospective bidders to bid:  <i>Bid No.: CCMAHO 64-27-08-2013.</i>  <i>Service/Commodity: WAN/LAN Infrastructure (MPLS).</i></p> <p>The National Office of the CCMA invites service providers to submit a bid for WAN/LAN Infrastructure (MPLS) based on the specification below:  <i>Scope of work:</i> Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.  <i>Compulsory briefing session:</i>  A compulsory briefing session will be held on 17 September 2013 at 11h00, on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.  <i>Closing date and time:</i> 10 October 2013.  <i>Evaluation Criteria:</i> The bids will be evaluated on the 90/10 principle according to section 4 and 5 of the PPPFA Regulations of 2011.</p> <table border="1"> <thead> <tr> <th>Criteria</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>- WAN</td> <td>30</td> </tr> <tr> <td>- LAN</td> <td>30</td> </tr> <tr> <td>- ADMIN</td> <td>40</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality Evaluation</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>1. Total Score</td> <td>100</td> </tr> <tr> <td>2. Threshold: Minimum score</td> <td>85</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Price and B-BBEE</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table> <p>Service providers who scored below <b>85</b> points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.  <i>Quotation validity period: 90 days.</i>  <i>Contact: Anna-Marie Gjosund, Tel. (011) 377-6714, or E-mail: AnnamarieG@ccma.org.za</i></p>	Criteria	Points	- WAN	30	- LAN	30	- ADMIN	40	Functionality Evaluation	Points	1. Total Score	100	2. Threshold: Minimum score	85	Price and B-BBEE	Points	Total	100	Nationally	CCMA HO 64-27/08/2013	2013-10-10	506	506		
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<p>CCMA invites prospective bidders to bid:  <i>Bid No.: CCMAHO 63-26-08-2013.</i>  <i>Service/Commodity: Back-up Archiving Software Solutions.</i></p> <p>The National Office of the CCMA invites service providers to submit a bid for Back-up Archiving Software Solutions based on the specification below:  The CCMA requires the services of a properly qualified service provider to offer <b>software</b> that will be used in a Software and Storage as a service (<b>STaaS</b>) solution which will do online back-up, recovery and archiving of CCMA CASE recordings which are in the form of Windows Media Audio (WMA) file format.  <i>Scope of work:</i> Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p>	Nationally	CCMA HO 63-26/08/2013	2013-10-09	506	506																				

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				See Annexure 1, Page 137							
<p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 18 September 2013 at 11h00, on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg. <i>Closing date and time:</i> 9 October 2013. <i>Evaluation Criteria:</i> 90/10 The bids will be evaluated on the 90/10 principle according to section 4 and 5 of the PPPFA Regulations of 2011.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>B-BBEE</td> <td>10</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100</b></td> </tr> </table> <p><i>Quotation validity period:</i> 90 days. <i>Contact:</i> Anna-Marie Gjosund, Tel. (011) 377-6714, or <i>E-mail:</i> AnnamarieG@ccma.org.za</p>	Price	90	B-BBEE	10	<b>TOTAL</b>	<b>100</b>					
Price	90										
B-BBEE	10										
<b>TOTAL</b>	<b>100</b>										
<p>Rendering of an emergency <i>ad-hoc</i> patients transportation/patient escort service at Metro TB Centre (Brooklyn Chest &amp; DP Marais Hospital) for a two (2) year period. A compulsory briefing session will be held on Thursday, 26 September 2013 at 12:00, at Metro TB Hospital: Brooklyn Chest Hospital, Stanberry Street, Ysterplaat, Milnerton. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. <i>Bank and branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact:</i> Miss D. Tong, Tel. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to: <a href="mailto:Dineo.Tong@westerncape.gov.za">Dineo.Tong@westerncape.gov.za</a> or you can refer all technical/specification enquiries to: Ms N. Solomons/Mr C. Dilgee, Tel. (021) 508-8304.</p>	Department of Health, Western Cape Provincial Government	WCDOH 446/2013	2013-10-04	519	519						
<p>Simonstown: Naval Dockyard: Building 655: Pump Station: Replacement of penstock doors. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A site inspection on 1 October 2013 at 10:30. Prospective tenderers to meet at Simonstown: Naval Dockyard (meet 10:15 at main gate). <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr N. Springfield, Tel. (021) 402-2287. <i>General enquiries:</i> Cell No. 082 815 6552.</p>	Simonstown	CPT 1017/13	2013-10-09	3	3						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<p>Existing kitchen to be altered into a practical kitchen with minimum of 16 student capacity.</p> <p>Work includes:</p> <ul style="list-style-type: none"> <li>– Demolition of internal non-load bearing walls; minor internal brickworks; minor alterations to existing floor, soffit, ceiling, windows and doors; new kitchen equipment; new steel lockers.</li> <li>– Extensions to existing electrical reticulation; move of existing distribution board to new position; new plumbing including hot water generation to be integrated into existing plumbing;</li> <li>– New mechanical ventilation and extraction hoods to be instestate into existing mechanical ventilation; new walk-in fridge;</li> <li>– Extension of existing gas reticulation (to be done in conjunction with Afrox); upgrading of gas bottle storage area.</li> </ul> <p><i>Compulsory site meeting:</i> 13 September 2013, at Boland College: Paarl Campus, Hospital Street, Paarl, at 11:00. Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p><b>NB:</b> Additional information that needs to be submitted with the tender document are as follows:</p> <ol style="list-style-type: none"> <li>1. Boland College—Supplier Information form (included in tender document).</li> <li>2. Company registration documents.</li> <li>3. Valid original tax clearance certificate—SARS.</li> <li>4. Valid B-BBEE certificate—endorsed by SANAS/IRBA.</li> <li>5. Valid CIDB certificate—Minimum requirement: <b>3 GB CIDB.</b></li> <li>6. Submission of Health and Safety Plan for approval by our Health and Safety Agent.</li> </ol> <p>This bid will be evaluated in terms of the 90/10 scoring system. 90% = Price      10% = B-BBEE Status Level of Contributor.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><b>Note:</b> Tender documents will be sold at a non-refundable deposit of R500,00 (direct deposit) per set. The amount is payable via EFT, Boland College; ABSA; Cheque Account; 405 241 2057; 632005. Proof of payment must be submitted to: <a href="mailto:barendvdh@bolandcollege.com">barendvdh@bolandcollege.com</a> before the tender documents will be released.</p> <p><i>Technical enquiries:</i> Mr Johann Papendorff, Tel. (021) 880-2016.</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College—Head Office, 85 Bird Street, on 27 September 2013 at 11:00.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Boland College: Paarl Drakenstein Site, Hospital Street, Paarl	3 of 2013	2013-09-27	925	925
B-BBEE status level of contributor	Number of points																								
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4	5																								
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7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Department of Tourism: Mthatha: New lease. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Mthatha	MTHMTH-TSM	2013-10-16	10	10																				

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<p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of 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> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Tourism in Mthatha for a space measuring 172,50 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and be aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Mr M. Mdletye, Tel. (047) 502-7038/079 514 8340. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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	Price:	90 Points	Total of points:	10 Points					
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<p>Labour Butterworth: Alternative accommodation. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of 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> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Labour in Butterworth, for a space measuring 401,25 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and be aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</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	Price:	90 Points	Total of points:	10 Points	Butterworth	MTHBUT-LBR	2013-10-16	10	10
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<p>Letting of temporal accommodation of 1 915 m<sup>2</sup> and 8 parking bays for the High Court (Department of Justice and Constitutional Development) in Nelspruit CBD. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1</td> <td>30</td> </tr> <tr> <td>Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1</td> <td>30</td> </tr> <tr> <td>Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout &amp; design plan (Building still under construction) = 1</td> <td>40</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100 POINTS</b></td> </tr> </tbody> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1	30	Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1	30	Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout & design plan (Building still under construction) = 1	40	<b>TOTAL</b>	<b>100 POINTS</b>	Nelspruit	NST 13/068	2013-10-03	113	113
Price	90																																						
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<p>Letting of office accommodation of 447,50 m<sup>2</sup> and 15 parking bays for NPA (National Prosecuting Authority) in Nelspruit. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Nelspruit	NST 13/069	2013-10-03	113	113																														
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<p>Letting of office accommodation of 3 430,56 m<sup>2</sup> and 16 parking bays for SASSA (MIS Registry) in Nelspruit. 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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/070	2013-10-03	113	113						
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<p>Letting of office accommodation of 1 709,16 m<sup>2</sup> offices, and 14 parking bays for SAPS (LCRC) in Witbank. 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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST 13/077	2013-10-03	113	113						
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<p>Letting of office accommodation of 526,57 m<sup>2</sup> offices, 2 m<sup>2</sup> storage and 12 parking bays for SAPS (FCS) in Witbank.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <table border="1"> <tr> <td>Functionality criteria</td> <td>Weighting factor</td> </tr> <tr> <td>Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1</td> <td>30</td> </tr> <tr> <td>Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1</td> <td>30</td> </tr> <tr> <td>Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout &amp; design plan (Building still under construction) = 1</td> <td>40</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100 POINTS</b></td> </tr> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <b>Contact for bid information:</b> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1	30	Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1	30	Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout & design plan (Building still under construction) = 1	40	<b>TOTAL</b>	<b>100 POINTS</b>	Witbank	NST 13/078	2013-10-03	113	113
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<p>Letting of office accommodation of 1 250 m<sup>2</sup> offices and 20 parking bays for DWA (Department of Water Affairs) in Middelburg.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1</td> <td>30</td> </tr> <tr> <td>Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1</td> <td>30</td> </tr> <tr> <td>Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout &amp; design plan (Building still under construction) = 1</td> <td>40</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100 POINTS</b></td> </tr> </tbody> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <b>Contact for bid information:</b> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1	30	Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1	30	Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout & design plan (Building still under construction) = 1	40	<b>TOTAL</b>	<b>100 POINTS</b>	Middelburg	NST 13/079	2013-10-03	113	113
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<p>Letting of office accommodation of 182,50 m<sup>2</sup> office and 2 parking bays for DCS (Department of Correctional Services) in Belfast.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Belfast	NST 13/080	2013-10-03	113	113																														
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<p>Letting of office accommodation of 1 822,50 m<sup>2</sup> office and 57 parking bays for DCS (Department of Correctional Services) in Bethal.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <table border="1"> <tr> <td>Functionality criteria</td> <td>Weighting factor</td> </tr> <tr> <td>Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1</td> <td>30</td> </tr> <tr> <td>Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1</td> <td>30</td> </tr> <tr> <td>Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout &amp; design plan (Building still under construction) = 1</td> <td>40</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100 POINTS</b></td> </tr> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <b>Contact for bid information:</b> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1	30	Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1	30	Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout & design plan (Building still under construction) = 1	40	<b>TOTAL</b>	<b>100 POINTS</b>	Bethal	NST 13/082	2013-10-03	113	113
Price	90																																						
Number of points	10																																						
B-BBEE status level of contributor	Number of points																																						
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<p>Letting of office accommodation of 1 455,88 m<sup>2</sup> offices, 192 m<sup>2</sup> storage, and 14 parking bays for SAPS (Crime Combating Unit) in Witbank.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1</td> <td>30</td> </tr> <tr> <td>Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1</td> <td>30</td> </tr> <tr> <td>Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout &amp; design plan (Building still under construction) = 1</td> <td>40</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100 POINTS</b></td> </tr> </tbody> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <b>Contact for bid information:</b> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	Location: Preferred Area: CBD = 5 Decentralized (Business Zoning) = 3 Light industrial = 1; Suburb/Residential = 1; Industrial = 1	30	Accessibility: Close to major roads other amenities and meets entrance and exit requirements = 5 Close to major roads and other amenities = 3 Meets entrance and exit requirements = 1	30	Suitability: Stand alone and maintenance plan in place (air-conditioning and lifts) etc. = 5 Multi tenanted and maintenance plan (air-conditioning and lifts), etc. = 3 Proposed layout & design plan (Building still under construction) = 1	40	<b>TOTAL</b>	<b>100 POINTS</b>	Secunda	NST 13/083	2013-10-03	113	113
Price	90																																						
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<p>Letting of office accommodation of 719,40 m<sup>2</sup> offices, and 7 parking bays for SAPS (Organised Crime Unit) in Secunda.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Secunda	NST 13/084	2013-10-03	113	113																														
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<p>Letting of office accommodation of 488 m<sup>2</sup> office, for DRD&amp;LR (Department of Rural Development &amp; Land Reform) in Ermelo. 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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Ermelo	NST 13/085	2013-10-03	113	113						
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<p>Alternative existing building: Office accommodation for SAPS Auxilliary Garage measuring 1 729,00 m<sup>2</sup> with ten (10) covered and thirteen (13) repairs parking bays for a period of three (3) years in Potchefstroom CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information/General enquiries:</i> <i>Project leader/Property manager's name:</i> Mr S. Tube, Cell. 082 849 8775</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	Potchefstroom	MMB 2013/046 LS	2013-10-11	664	664
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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Dog Unit, measuring 236,80 m<sup>2</sup> (office space) with one (1) covered parking bay, 3 040 m<sup>2</sup> Training Area, 252 m<sup>2</sup> Dog Kennels and Dip Tank for a period of five (5) years in Stilfontein CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table>	Price	90	Number of points	10	Stilfontein	MMB 2013/047 LS	2013-10-11	664	664																				
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8	1																												
Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Local Criminal Records, measuring 2 030 m<sup>2</sup> with 6 covered parking bays for a period of five (5) years in Potchefstroom CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader/Property manager's name: Mr Tube, Cell. 082 849 8775</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	Potchefstroom	MMB 2013/048 LS	2013-10-11	664	664
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<p>Alternative existing building: Office accommodation for SAPS Crime Combating Unit measuring 4 231,43 m<sup>2</sup> (office space) with one hundred and twenty five (125) parking bays for a period of two (2) years in Potchefstroom CBD.</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>	Potchefstroom	MMB 2013/049 LS	2013-10-11	664	664																								

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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Gold &amp; Diamond Unit, measuring 263,93 m<sup>2</sup> with 10 under-cover parking bays for a period of five (5) years in Klerksdorp CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader/Property manager's name: Mr Tube, Cell. 082 849 8775</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	Klerksdorp	MMB 2013/050 LS	2013-10-11	664	664
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<p>Alternative existing building: Office accommodation for SAPS Training Services, measuring 971,31 m<sup>2</sup> (office space) with twenty (20) covered parking bays for a period of three (3) years in Potchefstroom CBD.</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>	Potchefstroom	MMB 2013/051 LS	2013-10-11	664	664																								

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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Detective Services, measuring 178,79 m<sup>2</sup> (office space) with ten (10) parking bays for a period of five (5) years in Swartruggens CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><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: Project leader/Property manager's name: Mr S. Tube, Cell. 082 849 8775</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	Swartruggens	MMB 2013/052 LS	2013-10-11	664	664
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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Station, 1 850,09 m<sup>2</sup> with 16 undercover parking bays for a period of five (5) years in Tlhabane CBD.</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>	Tlhabane	MMB 2013/053 LS	2013-10-11	664	664																								

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<p>Alternative existing building: Office accommodation for SAPS 13 Stores, measuring 630,00 m<sup>2</sup> with 4 undercover and 150 open parking bays for a period of five (5) years in Potchefstroom Industrial Site.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader/Property manager's name: Mr Tube, Cell. 082 849 8775</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	Potchefstroom	MMB 2013/054 LS	2013-10-11	664	664
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<p>Alternative existing building: Office accommodation for SAPS Vehicle ID &amp; Safeguarding, measuring 666,51 m<sup>2</sup> with 523 parking bays for a period of three (3) years in Klerksdorp Industrial Site.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p>	Klerksdorp	MMB 2013/055 LS	2013-10-11	664	664																								

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<p>Alternative existing building: Office accommodation for SAPS Detective Service, measuring 383,13 m<sup>2</sup> with 10 under-covered parking bays for a period of three (3) years in Orkney CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><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: Project leader/Property manager's name: Mr Tube, Cell. 082 849 8775</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	Orkney	MMB 2013/056 LS	2013-10-11	664	664
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<p>Alternative existing stand-alone building: Office accommodation for SAPS Support Services measuring 987,82 m<sup>2</sup> (office space) with no parking bays for a period of two (2) years in Rustenburg CBD.</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>	Rustenburg	MMB 2013/057 LS	2013-10-11	664	664																								

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<p>Alternative existing building: Office accommodation for SAPS Local Criminal Records, measuring 1 579,18 m<sup>2</sup> with 15 undercover parking bays for a period of five (5) years in Klerksdorp CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader/Property manager's name: Mr Tube, Cell. 082 849 8775</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	Klerksdorp	MMB 2013/058 LS	2013-10-11	664	664
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<p>Alternative existing building: Office accommodation for SAPS Commercial Crime Unit measuring 446,27 m<sup>2</sup> (office space) with two (2) covered parking bays, for a period of three (3) years in Potchefstroom CBD.</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>	Potchefstroom	MMB 2013/059 LS	2013-10-11	664	664																								

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<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><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: Project leader/Property manager's name: Mr S. Tube, Cell. 082 849 8775</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					
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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Auxilliary Garage, measuring 1 529,61 m<sup>2</sup> with 10 undercovered parking bays, for a period of three (3) years in Rustenburg Industrial Area.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader/Property manager's name: Mr Tube, Cell. 082 849 8775</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	Rustenburg	MMB 2013/060 LS	2013-10-11	664	664
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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Commercial Crime Unit, measuring 371,94 m<sup>2</sup> (office space) with nine (9) covered parking bays, for a period of five (5) years in Klerksdorp CBD.</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>	Klerksdorp	MMB 2013/061 LS	2013-10-11	664	664																								

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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Explosives Unit measuring 257,88 m<sup>2</sup> (office space) with four (4) covered parking bays for a period of three (3) years in Rustenburg CBD..</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><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: Project leader/Property manager's name: Mr S. Tube, Cell. 082 849 8775</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	Rustenburg	MMB 2013/062 LS	2013-10-11	664	664
Price	90																												
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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Crime Intelligence Unit, measuring 1 306,80 m<sup>2</sup> with 20 covered parking bays, for a period of three (3) years in Potchefstroom CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p>	Potchefstroom	MMB 2013/063 LS	2013-10-11	664	664																								

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Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for SAPS Local Criminal Records Centre, measuring 2 118,16 m<sup>2</sup> with 17 covered parking bays for a period of five (5) years in Rustenburg CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader/Property manager's name: Mr Tube, Cell. 082 849 8775</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	Rustenburg	MMB 2013/064 LS	2013-10-11	664	664
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<p><b>Cancelled:</b> Appointment of service provider to establish a Video Conferencing Facility to Public Protector South Africa. Advertisement date: 23 August 2013. Closing date: 13 September 2013 at 11:00. Briefing session: 5 September 2013 at 09:00. Venue: PPSA Conference Hall. Contact: Nkele Nemusimbori, Tel. (012) 366-7014.</p>	Pretoria	PPSA 01/08/2013	2013-09-13	609	609																								

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Appointment of service provider to establish a Video Conferencing Facility to Public Protector South Africa. Addendum on the previous advertisement for PO: 19576. <i>Advertisement date:</i> 6 September 2013. <i>Closing date:</i> 27 September 2013 at 11:00. <i>Briefing session:</i> 19 September 2013 at 09:00. <i>Venue:</i> PPSA Conference Hall. <i>Contact:</i> Nkele Nemusimbori, Tel. (012) 366-7014.	Pretoria	PPSA 01/08/2013	2013-09-27	609	609
Appointment of a service provider for the rendering of transcriptions service in the Free State, Western Cape and Eastern Cape for a period from date of award until 30 September 2016	Free State, Western Cape, Eastern Cape	RFB 2012 17B	2013-09-27	602	602

**SERVICES: PROFESSIONAL**

Appointment of a project management company to implement Phase 4 of the Monyetla Work Readiness Programme	Department of Trade and Industry	DTI 21/ 13-14	2013-09-27	419	419
The appointment of a professional resource team for municipal planning and implementation support to the Western Cape Provincial Human Settlement Department and Municipalities in Overberg Region- HS 03/2013/2014. The relevant documentation and further details can be obtained from: Ms T. Theys, Tel. (021) 483-6227, or Ms Z. Venna, Tel. (021) 383-4390, or available on the 6th Floor, SCM Room (6-07), 27 Wale Street, Cape Town, as from 6 September 2013. Documents can be collected during the following hours (08h00 till 12h30 and 13h00 till 16h00), Monday to Friday (Department of Human Settlements), or deposited in the bid box at the foyer, 27 Wale Street, Cape Town, 8000. Application, together with the completed bid proposal, must be clearly marked "HS 03/2013/2014" and be placed in the bid box at the foyer, 27 Wale Street, Cape Town. Compulsory briefing session will be held on 17 September 2013 from 10h00 till 11h00, at Boardroom 11, 11th Floor, 44 Wale Street, Cape Town.	Cape Town	HS 03/ 2013/2014	2013-10-04	500	500
Appointment of professional engineering services: Electrical engineering to undertake design, technical audits, technical specifications, construction management and other related work for Sentech on an as and when required basis. No compulsory briefing sessions will be held. <b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document: No. SENT/CMEE/ELCONS/019/2013-14 Beneficiary Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i> <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 6 September 2013 and the physical documents will be available from Monday, 9 September 2013 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> , Tel. +27 11 471-4699. Vho-Daveson Matidza (Supply Chain Management) <a href="mailto:matidza@sentech.co.za">matidza@sentech.co.za</a> Tel. +27 11 471-4522	Sentech	SENT/ CMEE/ ELCONS/ 019/ 2013-14	2013-10-10 12:00	983	983
Dimbaza Magistrate's Office: Construction of a new building. Appointment of Health and Safety Agent. This bid will be evaluated in terms of the 80/20 scoring system.	Dimbaza	PE 34/2013	2013-10-08	9	9

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<p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of -N/A- to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Technical information:</i> Ms T. Kolele, (041) 408-2126/082 905 5346.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
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<p>Baseline for Future Impact Evaluation for Informal Settlements Targeted for Upgrading (Ms M. Muthige).</p> <p><i>Compulsory briefing session:</i> Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001. <i>Date:</i> 17 September 2013. <i>Time:</i> 10:00. <i>Venue:</i> Main Boardroom</p>	Pretoria	VA 49/428	2013-09-26	71	71																								
<p>Appointment of a service provider to provide communications co-ordination services for the Job Fund.</p> <p>The areas of expertise required by the National Treasury for the appointment to the panel of experts are detailed in the terms of reference.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. <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> Anthony Makwiramiti, <i>E-mail:</i> <a href="mailto:anthony.makwiramiti@treasury.gov.za">anthony.makwiramiti@treasury.gov.za</a> <i>For general enquiries please contact:</i> Jabulile Sithole/Aletta Mbuyane, Tel. (012) 395-6712/(012) 315-5285. <i>E-mail:</i> <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a></p>	National Treasury	NT 021/2013	2013-09-30	1	1																								
<p>Appointment of a research expert to conduct a comparative analysis of Jobs Fund supported work-seekers projects and how skills development job placement initiatives compare.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. <i>Also on the website:</i> <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p>	National Treasury	NT 020/2013	2013-09-30	1	1																								

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				See Annexure 1, Page 137	
<p><i>For technical enquiries please contact:</i> Anthony Makwiramiti, <i>E-mail:</i> <a href="mailto:anthony.makwiramiti@treasury.gov.za">anthony.makwiramiti@treasury.gov.za</a></p> <p><i>For general enquiries please contact:</i> Jabulile Sithole/Aletta Mbuyane, Tel. (012) 395-6712/(012) 315-5285. <i>E-mail:</i> <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a></p>					
<p>Appointment of a research expert to conduct a comparative analysis of the Jobs Fund business support initiatives.</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></p> <p><i>For technical enquiries please contact:</i> Anthony Makwiramiti, <i>E-mail:</i> <a href="mailto:anthony.makwiramiti@treasury.gov.za">anthony.makwiramiti@treasury.gov.za</a></p> <p><i>For general enquiries please contact:</i> Jabulile Sithole/Aletta Mbuyane, Tel. (012) 395-6712/(012) 315-5285. <i>E-mail:</i> <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a></p>	National Treasury	NT 019/2013	2013-09-30	1	1
<p>Appointment of a service provider to conduct a series of Targeted Organisational Development Interventions in the Trade and Investment South Africa (TISA) Division.</p> <p><i>Compulsory briefing session will be held:</i> <i>Date:</i> 13 September 2013. <i>Time:</i> 11h00. <i>Venue:</i> The dti Campus, 77 Meintjies Street, Block D, Ground Floor, Boardroom DG 18, Sunnyside, Pretoria. <i>Contact:</i> E. Dennis. <i>E-mail:</i> <a href="mailto:EDennis@thedti.gov.za">EDennis@thedti.gov.za</a></p>	Department of Trade and Industry	DTI 20/13-14	2013-09-27	419	419
<p><i>Terms of Reference:</i> Appointment of service provider for the Development and Implementation of an Electronic Leave and Submission System for a period of twelve (12) months. A compulsory briefing session will be held at 10:00, on 20 September 2013, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes) and Steve Biko (previously Beatrix) Streets, Arcadia, Pretoria.</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 21/2013	2013-10-07	719	719
<p>Trade and Investment KwaZulu-Natal, hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project:</p> <p>Request for proposals from service providers to provide Trade and Investment KwaZulu-Natal with Exhibition stand designs, the building and dismantling of various exhibition stands at the East3Route seminar and exhibition in Swaziland on 16 October 2013.</p> <p><b>NB:</b> Preference Points Principle applicable B-BBEE: 80-20. A compulsory clarification session for the above project will be as follows: <i>Venue:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. <i>Date:</i> Tuesday, 10 September 2013. <i>Time:</i> 10h00. The above meeting will commence at 10h00, and no late attendees will be admitted into the session after this time. For more information on the above clarification session or for any SCM related enquiries contact: Mr Alain Dalais, Tel. (031) 368-9607. <i>For any general enquiries contact:</i> Ms Ayanda Zuma, Tel. (031) 368-9620. <i>For any technical enquiries contact:</i> Ms Nokwazi Mtshali, Tel. (031) 368-9631. <b>NB:</b> Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Thursday, 19 September 2013. <b>NB:</b> Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Trade and Investment KwaZulu-Natal	3510.2013.01	2013-09-19 12:00	1012	1012

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p>Appointment of a service provider for the acquisition of Land Cover Datasets for Port Elizabeth in the Eastern Cape Province, for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p> <p><i>Please note that the briefing session will be held:</i> <i>Date:</i> 17 September 2013. <i>Time:</i> 10:00–12:00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR.</p> <p><i>Technical enquiries:</i> Ms Michelle Denner, Tel. (021) 658-4399 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0300/0529. <i>Tender documents obtainable from:</i> Bid documents are available on request at Supply Chain Management Office during office hours, at 3rd Floor, 14 Long Street, Cape Town Office. <i>Post or deliver tender documents to:</i> 14 Long Street, Ground Floor, Security Area; or Private Bag X9159, Cape Town, 8000</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q37/2013 DRDLR	2013-10-08	438	438
<p>Appointment of a service provider for the acquisition of Land Cover Datasets for Willowmore in the Eastern Cape Province, for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p> <p><i>Please note that the briefing session will be held:</i> <i>Date:</i> 17 September 2013. <i>Time:</i> 10:00–12:00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR.</p> <p><i>Technical enquiries:</i> Ms Michelle Denner, Tel. (021) 658-4399 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0300/0529. <i>Tender documents obtainable from:</i> Bid documents are available on request at Supply Chain Management Office during office hours, at 3rd Floor, 14 Long Street, Cape Town Office. <i>Post or deliver tender documents to:</i> 14 Long Street, Ground Floor, Security Area; or Private Bag X9159, Cape Town, 8000</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q38/2013 DRDLR	2013-10-08	438	438
<p>Appointment of a service provider for the acquisition of Land Cover Datasets for Grahamstown in the Eastern Cape Province, for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p> <p><i>Please note that the briefing session will be held:</i> <i>Date:</i> 17 September 2013. <i>Time:</i> 10:00–12:00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR.</p> <p><i>Technical enquiries:</i> Ms Michelle Denner, Tel. (021) 658-4399 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0300/0529. <i>Tender documents obtainable from:</i> Bid documents are available on request at Supply Chain Management Office during office hours, at 3rd Floor, 14 Long Street, Cape Town Office. <i>Post or deliver tender documents to:</i> 14 Long Street, Ground Floor, Security Area; or Private Bag X9159, Cape Town, 8000</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q39/2013 DRDLR	2013-10-08	438	438
<p>Appointment of a service provider for the acquisition of Land Cover Datasets for Bisho in the Eastern Cape Province, for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q40/2013 DRDLR	2013-10-08	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p><i>Please note that the briefing session will be held:</i>  Date: 17 September 2013.  Time: 10:00–12:00.  Place: 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR.  Technical enquiries: Ms Michelle Denner, Tel. (021) 658-4399 during office hours only.  Bid enquiries: Ms M. Nooi, Tel. (021) 409-0300/0529.  Tender documents obtainable from:  Bid documents are available on request at Supply Chain Management Office during office hours, at 3rd Floor, 14 Long Street, Cape Town Office.  Post or deliver tender documents to:  14 Long Street, Ground Floor, Security Area; or Private Bag X9159, Cape Town, 8000</p>					
<p>Appointment of a service provider for the acquisition of Land Cover Datasets for Steylerville in the Eastern Cape Province, for the Chief Directorate: National Geospatial Information (NGI).  Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.  <i>Please note that the briefing session will be held:</i>  Date: 17 September 2013.  Time: 10:00–12:00.  Place: 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR.  Technical enquiries: Ms Michelle Denner, Tel. (021) 658-4399 during office hours only.  Bid enquiries: Ms M. Nooi, Tel. (021) 409-0300/0529.  Tender documents obtainable from:  Bid documents are available on request at Supply Chain Management Office during office hours, at 3rd Floor, 14 Long Street, Cape Town Office.  Post or deliver tender documents to:  14 Long Street, Ground Floor, Security Area; or Private Bag X9159, Cape Town, 8000</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q41/2013 DRDLR	2013-10-08	438	438
<p>Appointment of a service provider for the acquisition of Land Cover Datasets for Butterworth in the Eastern Cape Province, for the Chief Directorate: National Geospatial Information (NGI).  Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.  <i>Please note that the briefing session will be held:</i>  Date: 17 September 2013.  Time: 10:00–12:00.  Place: 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR.  Technical enquiries: Ms Michelle Denner, Tel. (021) 658-4399 during office hours only.  Bid enquiries: Ms M. Nooi, Tel. (021) 409-0300/0529.  Tender documents obtainable from:  Bid documents are available on request at Supply Chain Management Office during office hours, at 3rd Floor, 14 Long Street, Cape Town Office.  Post or deliver tender documents to:  14 Long Street, Ground Floor, Security Area; or Private Bag X9159, Cape Town, 8000</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q42/2013 DRDLR	2013-10-08	438	438
<p>Appointment of a service provider for the acquisition of Land Cover Datasets for Flagstaff in the Eastern Cape Province, for the Chief Directorate: National Geospatial Information (NGI).  Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.  <i>Please note that the briefing session will be held:</i>  Date: 17 September 2013.  Time: 10:00–12:00.  Place: 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR.  Technical enquiries: Ms Michelle Denner, Tel. (021) 658-4399 during office hours only.  Bid enquiries: Ms M. Nooi, Tel. (021) 409-0300/0529.</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q43/2013 DRDLR	2013-10-08	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p><i>Tender documents obtainable from:</i> Bid documents are available on request at Supply Chain Management Office during office hours, at 3rd Floor, 14 Long Street, Cape Town Office.</p> <p><i>Post or deliver tender documents to:</i> 14 Long Street, Ground Floor, Security Area; or Private Bag X9159, Cape Town, 8000</p>					
<p>Appointment of a service provider or a consortium of service providers for the printing, packaging and distribution of Grade R learner workbooks for all public schools, district offices and provincial offices of the Department of Basic Education for a three year period.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 5 September 2013. <i>Time (strictly):</i> 10:00 until 11:00. <i>Technical enquiries:</i> Mr A. Subban, Tel. (012) 357-4195</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 048	2013-09-20	918	918
<p>Comprehensive Short-term Insurance. <i>Compulsory briefing session:</i> 12 September 2013 at 10:00.</p>	South African Local Government Association	SALGA 11/2013	2013-10-07	910	910
<p>Invitation for proposals from appropriately qualified bidders who will conduct a Biometric Aided Head Count for identified Departments within the Northern Cape Provincial Government.</p> <p>A compulsory briefing session will be held in Kimberley, on Friday, 20 September 2013 at 09h00, at Metlife Towers, 9th Floor's Boardroom.</p> <p>An original Tax Clearance Certificate <b>MUST</b> be submitted in original at the time and closure of bid.</p> <p>A Certified B-BBEE Status Level of Contribution Certificate should be submitted with the bid. All forms should be completed and duly signed.</p> <p>This bid will be evaluated on Local Content and functionality.</p> <p>This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 Point System.</p> <p><i>Bids obtainable from:</i> <a href="http://www.northern-cape.gov.za">http://www.northern-cape.gov.za</a> <i>Enquiries (Specifications):</i> Mr O. Vermeulen, Tel. (053) 830-8263</p>	Northern Cape Provincial Treasury	NCPT/012/2013	2013-09-27	620	620
<p>Provincial Treasury hereby invites accommodation facilities (Guest Houses &amp; Hotels), situated in:</p> <ul style="list-style-type: none"> <li>• Pretoria, Johannesburg, Gauteng Province.</li> <li>• Cape Town, Western Cape Province.</li> <li>• Northern Cape Province</li> </ul> <p>To apply to be assessed and accredited as preferred service providers on the Departmental Supply Chain Management Database.</p> <p>An original Tax Clearance Certificate <b>MUST</b> be submitted in original at the time and closure.</p> <p>A Certified B-BBEE Status Level of Contribution Certificate should be submitted. All forms should be completed and duly signed.</p> <p><i>Documents obtainable from:</i> <a href="http://www.northern-cape.gov.za">http://www.northern-cape.gov.za</a> <i>Enquiries (Specifications):</i> Ms N. Lethuli, Tel. (053) 830-8338</p>	Northern Cape Provincial Treasury	Not Applicable	2013-09-27	620	620
<p>Provincial Treasury hereby invites Car Rental Entities, situated in:</p> <ul style="list-style-type: none"> <li>• Pretoria, Johannesburg, Gauteng Province.</li> <li>• Cape Town, Western Cape Province.</li> <li>• Northern Cape Province</li> </ul> <p>To apply to be assessed and accredited as preferred service providers on the Departmental Supply Chain Management Database.</p> <p>An original Tax Clearance Certificate <b>MUST</b> be submitted in original at the time and closure.</p>	Northern Cape Provincial Treasury	Not Applicable	2013-09-27	620	620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 137	
<p>A Certified B-BBEE Status Level of Contribution Certificate should be submitted. All forms should be completed and duly signed.</p> <p><i>Documents obtainable from:</i> <a href="http://www.northern-cape.gov.za">http://www.northern-cape.gov.za</a></p> <p><i>Enquiries (Specifications):</i> Ms N. Lethuli, Tel. (053) 830-8338</p>					
<p>Appointment of a service provider to analyse the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA), Multilateral environmental agreements (MEAS) and provincial conservation legislation for identification of areas of conflict and gaps between the various pieces of legislation.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p><b>NB:</b> A compulsory briefing session will be held on 16 September 2013, at 10h00.</p> <p><i>Venue:</i> DEA's Head Office, Fedsure Forum Building, corner Pretorius and Lillian Ngoyi (Van der Walt) Streets, Pretoria, 13th Floor Boardroom, North Tower.</p> <p><i>Enquiries:</i> Marthinus Prinsloo/Jonas Nkitseng/Tshepo Matheane Tel. (012) 310-3558/310-3064/395-1819 Fax. (012) 320-2894</p>	Department of Environmental Affairs	E 1256	2013-10-04	68	68
<p>Appointment of a service provider for Gate and Online Ticketing Revenue Collection and Entrance Management Services for the Walter Sisulu National Botanical Garden.</p> <p><i>Enquiries:</i> Mr Thompson Mutshinyalo, 086 100 1278.</p> <p><b>NB:</b> Compulsory briefing session will be held on 17 September 2013 at 11:00, at Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, Gauteng Province.</p> <p><b>NB:</b> Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: G163/2013	2013-10-04	517	517

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH****NEWCASTLE PROVINCIAL 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) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee, with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel. (034) 328-0048. Fax. (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, B-BBEE Certificate, if not original, send certified copy, Quotation and Declaration must be submitted. Forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

**SUPPLY:** 5 000 x Units short line extension sets clotless connector (paediatric short line).

Quotation number: ZNQ 104/13.

Closing date: 11 September 2013.

Closing time: 11:00.

Contact person: Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495.

Enquiries regarding specification: Mr Bonggi, Tel. (034) 328-0122.

**SUPPLY:** 200 x Boxes vicryl suture 1 taper/C 36 mm V 519 G (12 units in a box).

Quotation number: ZNQ 455/13.

Closing date: 11 September 2013.

Closing time: 11:00.

Contact person: Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495.

Enquiries regarding specification: Mr Bonggi, Tel. (034) 328-0122.

**SUPPLY:** 50 x Boxes spinal needle 26 G 100–126 brown and x 20 boxes spinal needle extra length pencil point 115 mm length.

Quotation number: ZNQ 571/13.

Closing date: 11 September 2013.

Closing time: 11:00.

Contact person: Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495.

**SUPPLY:** 2 500 x Units Alaris administration sets for Ivac machine (Ref. 273–303 E).

Quotation number: ZNQ 632/13.

Closing date: 5 September 2013.

Closing time: 11:00.

Contact person: Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495.

**SUPPLY:** 5 000 x Units paediatric short line extension set with positive pressure needle free closure (OLLCLC 2005).

Quotation number: ZNQ 631/13.

Closing date: 11 September 2013.

Closing time: 11:00.

Contact person: Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495/(034) 328-0022.

**SUPPLY:** 1 x Unit CTG fetal monitor single plus mobile stand (Specification: H.T.S. No. 4/1998) electronics.

Quotation number: ZNQ 508/13.

Closing date: 11 September 2013.

Closing time: 11:00.

Contact person: Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495.

**SUPPLY:** 200 x Boxes suture vicryl O taper V 518 G 36 mm (12 units in a box).

Quotation number: ZNQ 449/13.

Closing date: 11 September 2013.

Closing time: 11:00.

Contact person: Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495.

SUPPLY:	Delivery suites: Pants with V-neck tops, grey in colour: Small x 20, Medium x 20, Large x 10, Extra Large x 15, XXL x 25, XXXL x 5 and cross overs, grey in colour wrap arounds: Small x 20, Medium x 20, Large x 25, Extra Large x 25, XX Large x 5.
Quotation number:	ZNQ 526/13.
Closing date:	11 September 2013.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495.
SUPPLY:	Endotracheal tubes size 2.5, 3.5, 4.5, 3.0, 4.0, 5.0, 5.5, and 6.0 (250 units for each size).
Quotation number:	ZNQ 11713.
Closing date:	11 September 2013.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel. (034) 328-0122. Fax. (034) 315-5495.
SUPPLY:	100 x Boxes vicryl 2/O straight needle AA 1674 G.
Quotation number:	ZNQ 630/13.
Closing date:	11 September 2013.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel. (034) 328-0122.
SUPPLY:	To lay cable from stand by tank to main water tank automatic control system. Contractors to come for site inspection for this quote on 29 August 2013. <i>Time:</i> 11:00, at stores.
Quotation number:	ZNQ 447/13.
Closing date:	11 September 2013.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel. (034) 328-0122.
SUPPLY:	Fumigation of hospital premises, houses, flats, flats and drains (rodents and ants). Contractors to come for site inspection for this quote on 29 August 2013. <i>Time:</i> 11:00, at stores.
Quotation number:	ZNQ 440/13.
Closing date:	11 September 2013.
Closing time:	11:00.
Contact person:	Mr B. Z. Nxumalo, Tel. (034) 328-0122.

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL: APPELSBOSCH 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 full 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: Appelsbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed at 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 with full specification are available from the Department of Health: Appelsbosch Hospital, Central Stores. Address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel. (032) 294-8000. Fax. (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and B-BEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date and time.

QUOTATION No.	DESCRIPTION OF ITEM	QUANTITY	CLOSING DATE	CLOSING TIME	CONTACT PERSON
490/2013	Supply bedside pedestals with single drawer and lockable door	48	2013-09-16	11h00	Mr Ceaser Madlala
491/2013	Supply dining-room suites	06	2013-09-16	11h00	Mr Ceaser Madlala
492/2013	Supply <sup>3</sup> / <sub>4</sub> base set with spring mattresses	25	2013-09-16	11h00	Mr Ceaser Madlala
543/2013	Supply chair, lounge, two (2) seater	36	2013-09-16	11h00	Mr Ceaser Madlala
494/2013	Supply diagnostic audiometer	01	2013-09-16	11h00	Mr Ceaser Madlala
495/2013	Supply slide medical system	15	2013-09-16	11h00	Mr Ceaser Madlala
496/2013	Supply flute plus screening middle ear analyser, automatic tympanometry	01	2013-09-16	11h00	Mr Ceaser Madlala
493/2013	Drip volume for 20 drops/ml in vented drip chamber (Supply over a 6 months contractual basis)	15 000	2013-09-16	11h00	Mr Ceaser Madlala

## KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### ZNB 1345/13 T—INSTALLATION OF A NEW FIBRE CABLE FROM HEAD OFFICE TO MOTOR TRANSPORT SERVICES VIA BURGER STREET

The Province of KwaZulu-Natal Department of Transport invites bids from professional and well established contractors for the above-mentioned service.

The bid document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala, Tel. (033) 355-8975.

No documents will be distributed at the site visit meeting, therefore interested contractors must obtain a copy of document before the meeting commences.

*Compulsory site inspection details:*

*Date:* 17 September 2013.

*Venue:* Department of Transport, 172 Burger Street, PMB, Informatics, AG-2.

*Time:* 10:00.

The closing date for submission of bids is 3 October 2013 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical enquiries may be directed to Brett Arnold, Tel. (033) 355-8606.

## KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT No. ZNT373T/1/3/P127/2/1/13  
THE CONSTRUCTION OF "V" DRAINS ON MAIN ROAD P 127: KM 32,500 TO KM 33,000**

**CONTRACT No. ZNT373T/1/3/P127/2/2/13  
THE CONSTRUCTION OF "V" DRAINS ON MAIN ROAD P 127: KM 33,000 TO KM 36,500**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of "V" Drains on Main Road P 127 for the afore-mentioned projects. The duration of the projects will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation 2 CE.

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

Tender documents will be available as from 10h00, on Wednesday, 11 September 2013, during working hours (i.e. 08h00 to 16h00, Monday to Friday), until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R50 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to tenders may be addressed to:

Mr S. Ngubane, Tel. (033) 355-8600. Fax. (033) 345-7237. E-mail address: [Shumi.Ngubane@Kzntransport.gov.za](mailto:Shumi.Ngubane@Kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Site Office Impendle, Wednesday, 18 September 2013, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00, on Friday, 4 October 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## LAND BANK

### REQUEST FOR PROPOSAL

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

**RFP No.: T03/08/13**

*Description of services required:* Payment Solution.

*Compulsory briefing session:* Wednesday, 4 September 2013, from 10:00–11:00.

The terms of Reference documents (tender documents) may be collected at the reception of Block D, Eco Glades 2 Office Park, corner of Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, or downloaded from our website at [www.landbank.co.za](http://www.landbank.co.za) under the "tenders" tab from Monday, 26 August 2013, between 07h30 and 16h00.

The briefing session will take place at the same address as listed above.

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

*Closing date and time:* Wednesday, 18 September 2013 at 11:00.

*For all enquiries contact:* Memory Skosana, Tel. (012) 686-0829.

Verona Munian, Tel. (012) 686-0837, or

*E-mail:* [Tenders@Landbank.co.za](mailto:Tenders@Landbank.co.za)

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

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

A MEMBER OF THE DTI GROUP

REQUEST FOR BIDS/PROPOSAL:

BID No. CIPC/ICT6/2013/14

**ADDENDUM: CONFIRMING OF CLOSING DATE:  
INVITATION TO SERVICE PROVIDERS TO CONDUCT AN INDEPENDENT ASSESSMENT AND  
REVIEW THE ICT ENVIRONMENT AND TO PRESENT A FINAL REPORT TO CIPC AND THE DTI**

*Closing date:* 20 September 2013.

*Closing time:* 11:00.

*Compulsory briefing session:* Not applicable.

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

*Time:* 11h00.

Bid document will be available on Friday, 23 August 2013 and can be obtainable from:

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

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

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

**Payment details:**

Account name: Companies and Intellectual Property Commission  
 Bank: ABSA  
 Account No.: 4055272046.  
 Branch code: 323345

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

**Contact persons:** Hans Mmako/Solomon Motshweni

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5332/394-3971

E-mail: [HMMako@cipc.co.za](mailto:HMMako@cipc.co.za)

[smotshweni@cipc.co.za](mailto:smotshweni@cipc.co.za)

Bids must be deposited/submitted in CIPC bid box on or before Friday, 20 September 2013, not later than 11:00 (South African time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (*Request the security at the reception to assist in locating the bid box.*)

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

**Business address:** 77 Meintjies Street, the dti Campus, Sunnyside, 0001.

**Postal address:** Companies, PO Box 429, Pretoria, 0001.

**Contacts:** National: 086 100 2427  
 International: +27 83 900 2427  
[www.cipc.co.za](http://www.cipc.co.za)

## DEPARTMENT OF HEALTH

### EKOMBE PROVINCIAL HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudení–Nkandla Area, Tel: (035) 834-8000 (pay R30,00 at Revenue Office for the document).
10. Quotations are sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

**SUPPLY:** The following surgical items as follows:

Quotation number: ZNQ 2252/2013.

Description: Beverage server 9.4 Ltr Cambro. Quantity: 03.

Beverage server 5.7 Ltr Cambro. Quantity: 02.

Dishwasher hood type RC411 & Outlet Table (Stainless Steel). Quantity: 01.

Food macerator. Quantity: 01.

Tuff Trays (non-slip) White. Quantity: 100.

Food covers dome & base (Cambro). Quantity: 100.

Closing date: 2013-09-25.

Closing time: 11h00.

Compulsory site meeting date: Nil.

Contact person: Miss S. Z. Nxumalo, Tel: (035) 834-8000.

Enquiries: Miss Z. P. Ngcongco, Tel: (035) 834-8000.

SUPPLY:	The following surgical items as follows:	
Quotation number:	ZNQ 2249/2013.	
Description:	Minor renovation at Maingate.	Quantity: 01.
Quotation number:	ZNQ 2250/2013.	
Description:	Minor renovation at Mortuary.	Quantity: 01.
Quotation number:	ZNQ 2251/2013.	
Description:	Minor renovation at Maintenance.	Quantity: 01.

**NB:** The site meeting will be held at Ekombe Hospital:

Venue:	Recreation Hall.
Date:	12-09-2013.
Time:	11h00 date.
Closing date:	2013-10-03.
Closing time:	11h00.
Compulsory site meeting date:	12-09-2013.
Contact person:	Miss S. Z. Nxumalo, Tel: (035) 834-8000.
Enquiries:	Mr F. Sithole, Tel: (035) 834-8000.

## 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 ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### ADVERT

ZNQ Number:	76/05/13.
Description:	Bioceramic wound treatment device 10 cm x 15 cm (box of 10) x 1 500 boxes (Periodic contract), 250 will be ordered monthly.
Closing date:	01-10-2013.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
ZNQ Number:	05/04/13.
Description:	Cardiac Output Monior-Arterial Waveform Analysis type-uncalibrated x 03 units.
Closing date:	01-10-2013.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.

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

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- No e-mailed 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 persons: Zandile Ndlela/Sibongile Ngcobo.

**INVITATION FOR QUOTATIONS**

SUPPLY:	Gem Cartridges (for Trauma, MOPD, SOT).
Quantity:	45 units in total, staggered delivery.
ZNQ No.	SB294/13GAZ; SB295/13GAZ; SB296/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Fluid filter diasafe plus..
Quantity:	6 units.
ZNQ No.	SB297/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Premicath 28g size 1FR.
Quantity:	120 units.
ZNQ No.	SB298/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Patient Cable for Edan SE-1200.
Quantity:	2 units.
ZNQ No.	SB299/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Sample Lines for Engstrom Ventilator.
Quantity:	100 units.
ZNQ No.	SB300/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Aerogen Solo Nebulizer for Engstrom Ventilator AGAS 3200.
Quantity:	200 units.
ZNQ No.	SB301/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	Flow Sensor ID Infinity for Boyles Machine.
Quantity:	30 units.
ZNQ No.	SB302/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Pall Bacterial Filter REF: BB25).
Quantity:	1 000 units.
ZNQ No.	SB303/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Medin Infant Nasal CPAP Kit REF: 210556.
Quantity:	15 units.
ZNQ No.	SB304/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Urinary Catheter Neonatal sizes 5 & 6.
Quantity:	30 units each.
ZNQ No.	SB305/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Kodak Dryview Laser Film.
Quantity:	40 trays.
ZNQ No.	SB306/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Ultra Pure Filter Ref: 7107366.
Quantity:	12 units.
ZNQ No.	SB307/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Prolystica Enzymatic Cleaner.
Quantity:	40 x 5 litres.
ZNQ No.	SB308/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Stainless Steel Table with Lockable Castors (As per Spec).
Quantity:	3 units.
ZNQ No.	SB309/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Plastic pallets heavy duty.
Quantity:	10 units.
ZNQ No.	SB310/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Mesh Prolene Hernia System & Physio Mesh.
Quantity:	Various sizes and quantities refer to quotation document.
ZNQ No.	SB311/13GAZ; SB312/13GAZ; SB313/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	Dialog AV Lines twin set.
Quantity:	540 units.
ZNQ No.	SB314/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	FA/FV 204 Lines.
Quantity:	440 units.
ZNQ No.	SB315/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Elisio Dialyzers 17H & 17M.
Quantity:	Various.
ZNQ No.	SB316/13GAZ; SB317/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Supply & Fit Curtains to various Wards (i-block).
Site meeting:	17-09-2013 at 11h00 (specs will be issued at the site meeting).
ZNQ No.	DN318/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
SUPPLY:	1 Year Contract Pauper Burial & Cremation & Transportation of Deceased.
Site meeting:	17-09-2013 at 11h00 (specs will be issued at the site meeting).
ZNQ No.	DN317/13GAZ.
Closing date:	23-09-2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.

## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL 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 supplied as stipulated in the quotation document.

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with 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 timorously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vi) For quotations exceeding R30 000,00 an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.
- (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (ix) In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad — Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
  - SANAS (South African National Accredited System)
  - IRBA (Independent Regulatory Board of Auditors)

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

B-BBEE Status Level of Contribution	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

(x) Quotation document must be deposited in the Tender Box, situated at Grey's Hospital Main Gate.

- 1) SUPPLY: Disposable super seven banding device for banding oesophageal varices.  
 Quotation No.: ZNQ 2259/07/13.  
 Quantity: 15 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 2) SUPPLY: Ansell gammex latex undergloves powderfree. Size 7, Size 7.5 and Size 8.  
 Quotation No.: ZNQ 765/05/13.  
 Quantity: 14 cases.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 3) SUPPLY: 1/3 Tubular plates 4 hole, 6 hole, 7 hole and 8 hole.  
 Quotation No.: ZNQ 942/05/13.  
 Quantity: 38 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 4) SUPPLY: Spinal needle set, pencil point sterile, disposable 90 mm x 25 G.  
 Quotation No.: ZNQ 1686/07/13.  
 Quantity: 500 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: Mr Harripersad, Tel: (033) 897-3486.
- 5) SUPPLY: Blades dermatome davis duplex "skin graft".  
 Quotation No.: ZNQ 1932/07/13.  
 Quantity: 700 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: Mr Harripersad, Tel: (033) 897-3486.
- 6) SUPPLY: Surgical nu-kit absorbable haemostat—oxidized regenerated cellulose 15.2 cm x 22.9 cm.  
 Quotation No.: ZNQ 2468/08/13.  
 Quantity: 10 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3246.

- 7) SUPPLY: Central venous pressure catheter multi lumen size 4FR lumen, 5 cm, arrow guard catheter. Anti-microbial coated, 2 tissue dilators, X1 spring guide wire, 21G introducer needle, 22G catheter. Radiopaque.
- Quotation No.: ZNQ 1556/07/13.  
Quantity: 10 boxes.  
Closing date: 01-10-2013.  
Closing time: 11:00 am.  
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 8) SUPPLY: Inspira air balloon dilation system 7 mm REF BC724A. Inspira air balloon dilation system.
- Quotation No.: ZNQ 1601/07/13.  
Quantity: 5 units.  
Closing date: 01-10-2013.  
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 9) SUPPLY: Needle biopsy temno 16G x 15 cm.
- Quotation No.: ZNQ 4999/02/13.  
Quantity: 200 units.  
Closing date: 01-10-2013.  
Closing time: 11:00 am.  
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
Enquiries regarding specification: Mr Harripersad, Tel: (033) 897-3486.
- 10) SUPPLY: Skater single step locking pigtail drain. 8FR 25 cm.
- Quotation No.: ZNQ 2250/07/13.  
Quantity: 30 units.  
Closing date: 01-10-2013.  
Closing time: 11:00 am.  
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
Enquiries regarding specification: S. R. Mahomed GS, Tel: (033) 897-3205.
- 11) SUPPLY: Alterna urostomy transparent 10-35 mm c/cut. Once piece urostomy pouch used for Paediatric.
- Quotation No.: ZNQ 1479/07/13.  
Quantity: 50 boxes.  
Closing date: 01-10-2013.  
Closing time: 11:00 am.  
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
Enquiries regarding specification: S. R. Jonkers, Tel: (033) 897-3340.
- 12) SUPPLY: Alterna ileostomy pouch transparent 10-35 mm c/cut. One piece pouch used for paediatrics.
- Quotation No.: ZNQ 1478/07/13.  
Quantity: 50 boxes.  
Closing date: 01-10-2013.  
Closing time: 11:00 am.  
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
Enquiries regarding specification: S. R. Jonkers, Tel: (033) 897-3340.
- 13) SUPPLY: Laminating pouches— A3 and A4.
- Quotation No.: ZNQ 1530/07/13.  
Quantity: 600 boxes.  
Closing date: 01-10-2013.  
Closing time: 11:00 am.  
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
Enquiries regarding specification: Mrs C. N. Sosibo, Tel: (033) 897-3331.
- 14) SUPPLY: Inspira air balloon dilation system 7 mm.
- Quotation No.: ZNQ 1570/07/13.  
Quantity: 6 units.  
Closing date: 01-10-2013.  
Closing time: 11:00 am.  
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3246.

- 15) SUPPLY: Urostomy paediatric pouch pouckins with softlex skin barrier no starter hole.  
 Quotation No.: ZNQ 1609/07/13.  
 Quantity: 40 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Moodley, Tel: (033) 897-3340.
- 16) SUPPLY: Circular stapler size 25.  
 Quotation No.: ZNQ 1740/07/13.  
 Quantity: 4 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. J.Ngubane, Tel: (033) 897-3247.
- 17) SUPPLY: Equipment: Heavy duty overlocking machine with accessories. Should have a tilting needle clamp, program display panel, thread converter, differential feed and stitch length settings, waste tray, cutting blade that is adjustable, electronic foot control and accessory box.  
 Quotation No.: ZNQ 1715/07/13.  
 Quantity: 1 unit.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: A. Chetty, Tel: (033) 897-3781.
- 18) SUPPLY: Ligasure impact instrument.  
 Quotation No.: ZNQ 1563/07/13.  
 Quantity: 4 singles.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3246.
- 20) SUPPLY: Dynacast delta-lite cast tape size 5 inch.  
 Quotation No.: ZNQ 1140/06/13.  
 Quantity: 60 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. van Vuuren, Tel: (033) 897-3180.
- 21) SUPPLY: Ring drainage access needle set.  
 Quotation No.: ZNQ 2262/07/13.  
 Quantity: 40 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Mahomed GS, Tel: (033) 897-3224.
- 22) SUPPLY: Cutimed silitec sorbact sacral-super absorbant polyureththane foam dressing combined with sorbact 23 cm x 23 cm.  
 Quotation No.: ZNQ 1777/07/13.  
 Quantity: 29 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Moodley, Tel: (033) 897-3340.
- 23) SUPPLY: Cutimed silitec sorbact sacral-super absorbant polyureththane foam dressing combined with sorbact 15 cm x 15 cm.  
 Quotation No.: ZNQ 1770/07/13.  
 Quantity: 40 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Moodley, Tel: (033) 897-3340.

- 24) SUPPLY: Cutimed silitac sorbact sacral-super absorbant polyureththaneoam dressing combined with sorbact 17.5 cm x 17 cm.  
 Quotation No.: ZNQ 1772/07/13.  
 Quantity: 40 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Moodley, Tel: (033) 897-3340.
- 25) SUPPLY: Cutimed silitac sorbact sacral-super absorbant polyureththaneoam dressing combined with sorbact 22.5 cm x 22.5 cm.  
 Quotation No.: ZNQ 1778/07/13.  
 Quantity: 36 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Moodley, Tel: (033) 897-3340.
- 26) SUPPLY: Annual tests on silicone oil in twelve 11 kV transformers in Grey's electrical reticulation, including test for polychlorinated (Bi-phenols).  
 Quotation No.: ZNQ 1402/06/13.  
 Quantity: 12 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Site meeting: 17-09-2013.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: Mr H. Martins, Tel: (033) 897-3469.
- 27) SUPPLY: Do major service on all emergency generator.  
 Quotation No.: ZNQ 1230/06/13.  
 Quantity: 8 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Site meeting: 17-09-2013.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: Mr H. Martins, Tel: (033) 897-3469.
- 28) SUPPLY: Electrode medical red dot adult disposable skintact premier.  
 Quotation No.: ZNQ 2451/08/13.  
 Quantity: 1 500 packets.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: Mr Harripersad Tel: (033) 897-3486.
- 29) SUPPLY: 29 mm curved intramuminal stapler REF: CDH 29A.  
 Quotation No.: ZNQ 1001/06/13.  
 Quantity: 3 singles.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 30) SUPPLY: Linear cutter 75 mm.  
 Quotation No.: ZNQ 1012/06/13.  
 Quantity: 7 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 31) SUPPLY: 33 mm circulation stapler.  
 Quotation No.: ZNQ 131/04/13.  
 Quantity: 2 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.

- 32) SUPPLY: Echelon endoscopic linear cutter 45 mm.  
 Quotation No.: ZNQ 84/04/13.  
 Quantity: 5 singles.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 33) SUPPLY: Endopath pneumoneedle insufflation with luerlock connections.  
 Quotation No.: ZNQ 130/04/13.  
 Quantity: 3 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 35) SUPPLY: 55 mm linear cutter reloads.  
 Quotation No.: ZNQ 81/04/13.  
 Quantity: 4 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 36) SUPPLY: 75 mm linear cutter.  
 Quotation No.: ZNQ 876/05/13.  
 Quantity: 6 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 37) SUPPLY: Askina sorb 10 x 10 alginate wound dressing with carboxymethyl cellulose. Also contains seed weed and is highly effective haemostatics dressing.  
 Quotation No.: ZNQ 1525/07/13.  
 Quantity: 60 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Moodley, Tel: (033) 897-3340.
- 38) SUPPLY: Skater single step locking pigtail drain. 10FR 25 cm.  
 Quotation No.: ZNQ 1424/06/13.  
 Quantity: 30 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Mahhomed GS, Tel: (033) 897-3205.
- 39) SUPPLY: Neo 96 Neonatal in line clear fluid filter.  
 Quotation No.: ZNQ 255/04/13.  
 Quantity: 500 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: Y. Umichand, Tel: (033) 897-3366.
- 40) SUPPLY: Jelonet Paraffin gauze dressing BP 10 x 40 cm.  
 Quotation No.: ZNQ 490/05/13.  
 Quantity: 750 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: Mr Harripersad, Tel: (033) 897-3486.

- 41) SUPPLY: Ultrasonic cleaning machine, stainless steel 77 cm length, 46 cm wide and 29 cm depth, with inner mesh removable tray, and outlet piping with tap, timer minutes mechanism with auto switch off setting.  
 Quotation No.: ZNQ ME1710/07/13.  
 Quantity: 1 single.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3247.
- 42) SUPPLY: Statim 5000 autoclave, water distiler.  
 Quotation No.: ZNQ 1693/07/13.  
 Quantity: 2 units.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: Dr C. Dewar, Tel: (033) 897-3346.
- 43) SUPPLY: Nuknit 10 x 15.2 cm x 22.9 cm.  
 Quotation No.: ZNQ 2348/07/13.  
 Quantity: 10 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR R. Lehman, Tel: (033) 897-3246.
- 44) SUPPLY: Nuknit 10 x 15.2 cm x 22.9 cm. Sterile packed, sterilization proof and date.  
 Quotation No.: ZNQ 1384/06/13.  
 Quantity: 12 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: SR Whitaker, Tel: (033) 897-3246.
- 44) SUPPLY: 200 mm—18G corazor biopsy needle with axial rotation cut.  
 Quotation No.: ZNQ 1409/06/13.  
 Quantity: 20 boxes.  
 Closing date: 01-10-2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.  
 Enquiries regarding specification: S. R. Manickum, Tel: (033) 897-3152.

**NB:** All documents available at Grey's Hospital—Town Bush Road, PMB, with a minimum price of R50 each document which is non-refundable payable at Revenue (Patient Admin Department) bring the original slip to (Stores Department) when collecting the document.

## DEPARTMENT OF HEALTH

### ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Eshowe District 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 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 the Department of Health: Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500, Ext. 4592, Fax: (035) 474-1197.

SUPPLY:	767 m <sup>2</sup> x supply ceramic floor tiles 300 x 300 x 8.5 mm—TUCN 1955. 20 kg x Ceramic tiles adhesive 38 x 5 kg Grout
Quotation number:	ZNQ 42/13.
Closing date:	09-10-13.
Closing time:	11:00 am.
Contact person:	Mrs V. Ajencu.
SUPPLY:	Painting of Ekuphumuleni Clinic and Residence.
Quotation number:	ZNQ 43/13.
Site date	18-09-13 & 11h00.
Closing date:	09-10-13.
Time:	11:00 am.
Contact person:	Mrs V. Ajencu.
SUPPLY:	Replacement of sewerline.
Quotation number:	ZNQ 44/13.
Site date	19-09-13 & 10h00.
Closing date:	09-10-13.
Time:	11:00 am.
Contact person:	Mrs V. Ajencu.
SUPPLY:	Division of hall into offices and installation of vinyl sheeting x 4.
Quotation number:	ZNQ 45/13.
Site date	19-09-13 & 12h30.
Closing date:	09-10-13.
Time:	11:00 am.
Contact person:	Mrs V. Ajencu.

## DEPARTMENT OF HEALTH

### RICHMOND HOSPITAL/SCM SECTION

#### PROVINCE OF KWAZULU-NATAL

#### QUOTATIONS ARE INVITED FOR THE FOLLOWING:

1. Quotations must be on the official quotation form, which shall be completed in all respect, and 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 at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

#### RE-ADVERTISEMENT

SUPPLY:	Major service to air-conditioners.
Quantity:	31.
Quotation No.	ZNQ 11/2013/14.
Compulsory site inspection:	13-09-2013 at 10h00.
Closing date & time:	27-09-2013 at 11h00.
Contact person:	Mr O. Hadebe/Ms N. C. Zaca.

## 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 Oaths) 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 Office DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB: NO FAXED QUOTATIONS ACCEPTED.**
- (x) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Home-based care kits (450 kits).
Quotation number:	ZNQ 112/DC28/13–14.
Closing date:	08/10/2013.
Time:	11h00.
Contact persons:	Ms Z. M. Mthembu/Mr S. I. Mthombeni.
Enquiries regarding specifications:	Mr L. G. Mabaso/Mr N. T. Mkhize, Tel: (035) 787-0631.

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL

#### ESTCOURT PROVINCIAL HOSPITAL

Old Main Road, Estcourt, Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7075. Fax: (036) 342-7115.

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

DESCRIPTION:	Pest control services—One year contract.
ZNQ No.:	Pest 1 of 2013/2014.
Compulsory site meeting:	2013-09-17 at 11h00—to be held at Maintenance Dept. Artisan Foreman's Office.
Closing date:	2013-09-27 at 11:00.
Enquiries:	Mr K. Misrilal, (036) 342-7075.

## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

- (i) Quotations must be on 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 Mosvold Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax No: (035) 591-0039/148.

<b>SUPPLY No. 1:</b>	08 x 3 piece lounge suites.
Specification:	3 piece lounge suites. • High quality wood. • Leather cover. • Brown, khakhi or light brown in colour. • 3 piece as follows: 1 seater, 2 seater, 3 seater per each lounge suite.
Quotation number:	ZNQ 374/2013/2014.
Closing date:	20-09-2013.
Closing time:	11:00.
Contact person:	Miss N. R. Mafuleka.
Section/Department:	Accommodation x 4. Maternity x 4.
<b>SUPPLY No. 2:</b>	6 x double bed set.
Specification:	Mercury Euro Top base set. Louse Discomfort.
Quotation number:	ZNQ 375/2013/2014.
Closing date:	20-09-2013.
Closing time:	11:00.
Contact person:	Miss N. R. Mafuleka.
Section/Department:	Accommodation.

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- (i) Quotation must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital: Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE Status Level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and Declaration of Interest forms must be duly completed and signed.
- (vii) An original Tax Clearance Certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111, or you can e-mail requesting documents to be e-mail. No completed documents will be accepted via e-mail.
- (ix) **E-mail address:** Arlene.viljoen@kznhealth.gov.za

<b>SUPPLY/SERVICE:</b>	Foam cavity dressing various sizes.
Quotation number:	ZNQ: 422/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
<b>SUPPLY/SERVICE:</b>	Fibrous hydro colloid dressing with silver.
Quotation number:	ZNQ: 423/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
<b>SUPPLY/SERVICE:</b>	Fibrous hydro colloid dressing with silver.
Quotation number:	ZNQ: 424/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.

SUPPLY/SERVICE:	Fibrous hydro colloid dressing with silver.
Quotation number:	ZNQ: 425/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Interactive hydro colloid gel.
Quotation number:	ZNQ: 426/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	IV waterproof dressing sterile—various sizes.
Quotation number:	ZNQ: 427/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Paraffin gauze dressing—various sizes.
Quotation number:	ZNQ: 428/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Fibrous hydro colloid dressing with silver.
Quotation number:	ZNQ: 429/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Fibrous hydro colloid dressing with silver.
Quotation number:	ZNQ: 430/2013/14.
Closing date:	18 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Garden equipment.
Quotation number:	ZNQ: 198/2013/14.
Closing date:	26 June 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.

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

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

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT—OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the Tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.

- (iv) The envelopes must be addressed to Umzinyathi District Office: Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original Tax Clearance must be attached.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY: South African Medicine Formulary books.  
 Bid No.: 78/2013/14.  
 Closing date: 26-09-2013 at 11h00.  
 Contact person: Ms N. G. Sithole.  
 Contact No.: (034) 299-9161.

2. SUPPLY: Medical male circumcision kits.  
 Bid No.: 106/2013/14.  
 Closing date: 26-09-2013 at 11h00.  
 Contact person: Ms N. G. Sithole.  
 Contact No.: (034) 299-9161.

2. SUPPLY: Security services (04 months contract).  
 Bid No.: 80/2013/14.  
 Closing date: 26-09-2013 at 11h00.  
 Site meeting date: 17-09-2013 (compulsory to attend) @ District Office.  
 Contact person: Ms N. G. Sithole.  
 Contact No.: (034) 299-9161.

**NB:** Quotations will be available on site meeting only.

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

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

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

## DEPARTMENT OF HEALTH

### MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Ndwedwe Road, Tel: (033) 506-7113, Fax: (033) 506-0058.

- (vii) For quotations exceeding R30 000,00 bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

SERVICE: Repairs to two bed-room Park Home.  
 Quotation No.: ZNQ 69W-2013/14.  
 Compulsory site inspection: 12 September 2013 at 11h00.  
 Closing date: 26 September 2013.  
 Closing time: 11h00.  
 Contact person: Mr V. A. Mavela/Mr V. R. Ngcobo, Tel: (033) 506-7113/506-7144.  
 Enquiries regarding specification: Mr M. I. Gwala, Tel: (033) 506-7092.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital: Bid Evaluation Committee, together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE: Remove existing carpet tiles and replace with 2.5 mm thick vinyl sheeting industrial type in H.R Admin block ( $\pm 186 \text{ m}^2$ ).  
 Bid number: ZNQ 1084/13.  
 Closing date: 2013-10-04.  
 Closing time: 11:00.

#### COMPULSORY SITE MEETING

Date: 2013-09-18.  
 Time: 09:30.  
 Venue: Mahatma Gandhi Hospital Workshop.  
 Enquiries regarding specification: Mr Bree Naidoo, Tel. (031) 502-1719, Ext. 2101.  
 Contact person: Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.  
 SUPPLY: 100 x units Flowmeters double oxygen as per H.T.S. Specification UMDNS:11746 C.E. No. A6 (Anaesthetics).  
 Bid number: ZNQ 1087/13.  
 Closing date: 2013-09-20.  
 Closing time: 11:00.  
 Enquiries regarding specification: Mrs T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.  
 Contact person: Mr S. P. Zulu, Tel: (031) 502-1719, Ext. 2241.

## DEPARTMENT OF HEALTH

### HLABISA HOSPITAL

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

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

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

**NB:** These offices will not fax or e-mail bid documents.

SUPPLY:	Supply and deliver hand paper towel dispenser.
Quotation No.:	ZNQ 199-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver two way bucket system.
Quotation No.:	ZNQ 200-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver pedal bin stainless steel 12 liter.
Quotation No.:	ZNQ 201-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and delivery pedal bin stainless steel 20 liter.
Quotation No.:	ZNQ 202-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver deep freezer 210 liter.
Quotation No.:	ZNQ 203-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver pedal bins stainless steel 30 liter.
Quotation No.:	ZNQ 204-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver portion scale electric 30 kg.
Quotation No.:	ZNQ 205-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.

SUPPLY:	Supply and deliver portion scale electric 6 kg.
Quotation No.:	ZNQ 206-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver electrical tools.
No.:	ZNQ 211-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver 6 000 x face bricks.
Quotation No.:	ZNQ 212-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver maintenance material.
Quotation No.:	ZNQ 213-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver fire extinguishers.
Quotation No.:	ZNQ 214-13/14.
Closing date:	01-10-2013.
Time:	11:00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

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

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

#### ADVERTISE

(i) Quotation No.:	ZNQ 1042/13-14.
<b>PROJECT:</b>	Gastro-scope must be compatible with Existing Pentax EG2990K.
Closing date for quotes:	27-09-2013.
Closing time:	11:00 am.
Contact person:	Sister: D. Pillay, Telephone No.: (031) 327-2494.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### INVITATION OF BIDS

SUPPLY:	Supply and delivery of single use administration/giving sets for various institutions: 3 years contract (Part 1).
Bid No.:	ZNB 6730/1/2013-H.
Closing date:	30 September 2013 at 11h00.
Sample date:	11 October 2013 at 09h00 to 15h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.
SUPPLY:	Supply and delivery of single use administration/giving sets for various institutions: 3 years contract (Part 2).
Bid No.:	ZNB 6730/2/2013-H.
Closing date:	30 September 2013 at 11h00.
Sample date:	11 October 2013 at 09h00 to 15h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.
SUPPLY:	Supply and delivery of Mortuary Cold Room Container for Mseleni Hospital.
Bid No.:	ZNB 9341/2013-H.
Closing date:	30 September 2013 at 11h00.
CIDB Rating:	2ME.
Site meeting:	17 September 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.

#### INVITATION OF QUOTATIONS

**Please note that the documents below are collected for free**

SUPPLY/SERVICE:	Cartridges and Stationery.
Quotation No.:	405/13/14-C.
Quantity:	Various.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Ms M. Grewe, Tel: (033) 846-7336.
SUPPLY/SERVICE:	One year contract for catering.
Quotation No.:	452/13/14-C.
Quantity:	As per attached spec.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Ms N. Thabethe/Ms N. Ngubane, Tel: (033) 395-2112.
SUPPLY/SERVICE:	Plastige interlocking floor tiles in black medallion workshop floor area and work bench tops at Natalia Building.
Quotation No.:	460/13/14-C.
Quantity:	106 m <sup>2</sup> .
Closing date:	20 September 2013.
Closing time:	11h00.
Contact persons:	Mr H. Minne/Mr R. Williams, Tel: (033) 395-2354/2101.

SUPPLY/SERVICE:	Exercise Books 1 Quire.
Quotation No.:	482/13/14-C.
Quantity:	3 550.
Closing date:	20 September 2013.
Closing time:	11h00.
Contact person:	Ms V. Moodley, Tel: (033) 395-2733.

## DEPARTMENT OF HEALTH

### ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.
- (vii) Bidders are required to submit Tax Clearance Certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE.
- (viii) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville. Services that need site meetings then the documents will be obtainable at a compulsory the site meeting.
- (ix) Mandatory requirements for tender: Company registered with Pest Control Board and specialising in Pests Control.
- (x) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Pests control services.
Quotation No.:	336/08/13-14.
Closing date:	25-09-2013.
Closing time:	11:00 am.
Site:	Highway House, 83 King Cetshwayo Highway.
Compulsory site meeting date:	18-09-2013.
Site meeting time:	10:00 am.
Enquiries:	Nomusa Mkhathini.
Tel. No:	(031) 240-5394.
SUPPLY/SERVICE:	Office furniture.
Quotation No.:	348/08/13-14.
Closing date:	25-09-2013.
Enquiries:	Nomusa Mkhathini.
Tel. No:	(031) 240-5394.

## DEPARTMENT OF HEALTH

### DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital: Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers must communicate with Mr S. S. Manukuza telephonically (Stores Section) (035) 574-1004, Ext. 251.

7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.

SUPPLY/SERVICE: 24 x front loader washing machine.  
 Quotation No.: ZNQ 162/13/14-H.  
 Collection venue: Mseleni Hospital (Stores).  
 Collection of documents date from: From 6 September 2013.  
 Closing time: 11h00.  
 Closing date: 9 October 2013.

SUPPLY/SERVICE: 3 x Muller stem size 5.0.  
 12 x Muller stem size 7.5.  
 1 x Muller stem size 15.0  
 04 x Femoral Modular head (long).  
 Quotation No.: ZNQ 292/13/14-H.  
 Collection venue: Mseleni Hospital (Stores).  
 Collection of documents date from: From 6 September 2013.  
 Closing time: 11h00.  
 Closing date: 9 October 2013.

SUPPLY/SERVICE: 200 x Injection eclipse safety needles with a smart slip.  
 Size 23G x 1 1/2 (Box of 100).  
 100 x Injection eclipse safety needles with a smart slip.  
 Size 21G x 1 1/2 (Box of 100).  
 100 x Injection eclipse safety needles with a smart slip.  
 Size 20G x 1 1/2 (Box of 100).  
 Quotation No.: ZNQ 124/13/14-C.  
 Collection venue: Mseleni Hospital (Stores).  
 Collection of documents date from: From 6 September 2013.  
 Closing time: 11h00.  
 Closing date: 9 October 2013.

## 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: Painting of internal walls & TB Hospital.  
 Quotation number: ZNQ 55/08/2013.  
 Compulsory site meeting: 17 September 2013.  
 Venue: Maintenance Section.  
 Time: 10:00 am.  
 Closing date: 1 October 2013.  
 Time: 11:00 am.  
 Contact person: Mr D. Goge, Tel: (033) 413-9421.

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

SUPPLY: Replacement of 3HP x 22 KW food waste disposal.  
 Quotation number: ZNQ 56/08/2013.  
 Compulsory site meeting: 17 September 2013.  
 Venue: Maintenance Section.  
 Time: 10:00 am.  
 Closing date: 1 October 2013.  
 Time: 11:00 am.  
 Contact person: Mr D. Goge, Tel: (033) 413-9421.

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

SUPPLY: Gloves non sterile medium.  
 Quantity: 800 boxes of 100 pcs per box.  
 Quotation No. ZNQ 42/08/2013.  
 Closing date: 1 October 2013.  
 Time: 11:00 am.  
 Contact person: Mr S. C. Mzolo, Tel: (033) 413-9431.

SUPPLY: Gloves non sterile large.  
 Quantity: 800 boxes of 100 pcs per box.  
 Quotation No. ZNQ 43/08/2013.  
 Time: 11:00 am.  
 Contact person: Mr S. C. Mzolo, Tel: (033) 413-9431.

SUPPLY: Gloves non sterile small.  
 Quantity: 800 boxes of 100 pcs per box.  
 Quotation No. ZNQ 57/08/2013.  
 Time: 11:00 am.  
 Contact person: Mr S. C. Mzolo, Tel: (033) 413-9431.

SUPPLY: Pariculate respirator N95 Code 1860 Niosh approved.  
 Quantity: 200 boxes of 20 units per box.  
 Quotation No. ZNQ 58/08/2013.  
 Time: 11:00 am.  
 Contact person: Mr S. C. Mzolo, Tel: (033) 413-9431.

## 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 quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital: Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955, Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (Application for Preference Points) and a valid original tax clearance certificate must be submitted with the quotation.  
 Faxed or e-mailed copies will not be considered.

#### ADVERTISEMENT

SUPPLY: Pauper burial service.  
 Quotation No.: ZNQ: 337/13/14.  
 Closing date: 2013-09-20.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr B. Shinga/Mr A. Shebi.

SUPPLY:	Removal & storage of corpses.
Quotation No.:	ZNQ: 338/13/14.
Closing date:	2013-09-20.
Closing time:	11h00.
Enquiries regarding specification:	Mr B. Shinga/Mr A. J. Shebi.
SUPPLY:	Weekly banking service [Twelve (12) months].
Quotation No.:	ZNQ: 339/13/14.
Closing date:	2013-09-20.
Closing time:	11h00.
Enquiries regarding specification:	Mr B. Shinga/Mr A. J. Shebi.
SUPPLY:	Dressing wound, Hydrocapillar [Twelve (12) months].
Quotation No.:	ZNQ: 340/13/14.
Closing date:	2013-09-20.
Closing time:	11h00.

## 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) Fax quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel: (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) NB: Submit original valid Tax Clearance Certificate with quotation; and.
- (ix) Broad-Based Black Economic Empowerment Status Level Certificate.
  - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of B-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].
  - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

#### TENDER ADVERTISEMENTS

SUPPLY/SERVICE:	Supply and deliver conforming bandages: Size: 100 mm — Quantity: 1 600 Dozen. Size: 150 mm — Quantity: 1 600 Dozen.
Quotation No.:	ZNQ 00313/13/14.
Date for collection of documents:	9 September 2013 to 27 September 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	30 September 2013.
Closing time:	11:00 am.
Contact person:	Sanelisiwe Mgobhozi.
Contact No.:	(032) 437-3559.
SUPPLY/SERVICE:	Supply and deliver Gloves High Risk as follows: Size: Medium — Quantity: 200 Boxes. Size: Large — Quantity: 400 Boxes. Size: Extra Large — Quantity: 400 Boxes.

Quotation No.: ZNQ 00351/13/14.  
 Date for collection of documents: 9 September 2013 to 27 September 2013.  
 Documents to be collected at: Ilembe Health District Office.  
 Time for collection of documents: 08h00 to 15h00.  
 Closing date: 30 September 2013.  
 Closing time: 11:00 am.  
 Contact person: Sanelisiwe Mgobhozi.  
 Contact No.: (032) 437-3559.

## DEPARTMENT OF HEALTH, KWAZULU-NATAL

### PORT SHEPSTONE PROVINCIAL HOSPITAL

*Physical address:* 7 Bazley Street, Port Shepstone, 4240. *Postal address:* P/Bag X5706, Port Shepstone, 4240.  
 Tel: (039) 688-6120, Fax: (039) 684-0204, E-mail: sibongile.zulu@kznhealth.gov.za / www.kznhealth.gov.za

#### ANNEXURE B

**SUPPLY/SERVICE:** Disposable draw sheets.  
**Quantity:** 1 000 boxes.  
**Quotation No.:** PSH 190/1314.  
**Closing date & time:** 17-09-2013 & 11:00 am.  
**Contact person:** Ms P. G. Mseleku, Tel: (039) 688-6241.  
 E-mail: sibongile.zulu@kznhealth.gov.za

**SUPPLY/SERVICE:** Paper towels inter folded for Kimdri dispenser.  
**Quantity:** 1 000 boxes.  
**Quotation No.:** PSH 191/1314.  
**Closing date & time:** 17-09-2013 & 11:00 am.  
**Contact person:** Ms P. G. Mseleku, Tel: (039) 688-6241.  
 E-mail: sibongile.zulu@kznhealth.gov.za

**SUPPLY/SERVICE:** Disposable linen savers.  
**Quantity:** 1 000 boxes.  
**Quotation No.:** PSH 192/1314.  
**Closing date & time:** 17-09-2013 & 11:00 am.  
**Contact person:** Ms P. G. Mseleku, Tel: (039) 688-6241.  
 E-mail: sibongile.zulu@kznhealth.gov.za

**SUPPLY/SERVICE:** Swabs disposable—sterile taped.  
**Quantity:** 400 cases.  
**Quotation No.:** PSH 193/1314.  
**Closing date & time:** 17-09-2013 & 11:00 am.  
**Contact person:** Ms T. E. Molobela, Tel: (039) 688-6232.  
 E-mail: sibongile.zulu@kznhealth.gov.za

**SUPPLY/SERVICE:** Sheath incontinence—Medium 30 mm.  
**Quantity:** 200 boxes.  
**Quotation No.:** PSH 194/1314.  
**Closing date & time:** 17-09-2013 & 11:00 am.  
**Contact person:** Ms T. E. Molobela, Tel: (039) 688-6232.  
 E-mail: sibongile.zulu@kznhealth.gov.za

**SUPPLY/SERVICE:** Dressing wound knitted—Viscose.  
**Quantity:** 250 boxes.  
**Quotation No.:** PSH 195/1314.  
**Closing date & time:** 17-09-2013 & 11:00 am.  
**Contact person:** Ms T. E. Molobela, Tel: (039) 688-6232.  
 E-mail: sibongile.zulu@kznhealth.gov.za

**SUPPLY/SERVICE:** Oral impact sachets.  
**Quantity:** 600 units.  
**Quotation No.:** PSH 196/1314.  
**Closing date & time:** 17-09-2013 & 11:00 am.  
**Contact person:** Ms W. K. Mbanjwa, Tel: (039) 688-6129.  
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Occupational therapy consumables.
Quantity:	Various.
Quotation No.:	PSH 197/1314.
Closing date & time:	17-09-2013 & 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office: Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).
- (vii) An original SBD 6.1 form must be completed when submitting quotations together with an original Tax Clearance Certificate.
- (viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.
- (ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel. (035) 874-0654.

### ADVERTISEMENT OF BID

SUPPLY:	Maintenance of Zululand District Houses.
No. of houses:	13.
Quotation No:	ZNQ 70/2013.
Site inspection:	19 & 20 September 2013.
Time:	09:00 am.
Closing date:	26-09-2013.
Closing time:	11h00.
Contact person:	Miss Z. Mabaso.
Contact No.:	(035) 874-0654.

**NB:** Interested bidders are to confirm telephonically 3 days before site inspection date.

## DEPARTMENT OF HEALTH

### HILLCREST 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.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health: Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Please submit an original or certified copy of B-BBEE Certificate together with an original Tax Clearance Certificate.  
 (viii) Quotation documents will only be available at the compulsory site meeting.

SUPPLY/SERVICE: Tarring of parking area.  
 Quotation No.: ZNQ 16/08/2013.  
 Compulsory site meeting: 2013-09-19.  
 Venue: Hillcrest Hospital Boardroom.  
 Time: 10:00.  
 Closing date: 2013-09-27.  
 Closing time: 11:00.  
 Contact person regarding enquiries: Mr R. Chonnoolal, Tel: (031) 765-1316, Ext. 226.

## 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, Telephone: (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: ENT Head lamp high power x 1.  
 Bid No.: ZNB 96-13/14.  
 Period: Once off.  
 Closing date: 2013-10-03.  
 Closing time: 11:00.  
 Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Blood flow detectors—ultrasonic x 1.  
 Bid No.: ZNB 97-13/14.  
 Period: Once off.  
 Closing date: 2013-10-03.  
 Closing time: 11:00.  
 Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Telephone: (031) 907-8214. Facsimile: (031) 906-1391.

SUPPLY:	500 Cases, Disposable draw sheets, 1 m x 15,6 m (100 pcs in a box).
Quotation number:	ZNQ 1346/2013/2014.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. No: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. No: (031) 907-8101.
SUPPLY:	150 Cases, N95 Mask particulate filter, respirator & surgical tecnol fluid, PFR 95 (6 x 35).
Quotation No.:	ZNQ 1345/2013/2014.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. No: (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. No: (031) 907-8101.
SUPPLY:	300 Boxes, Suture nylon 2/0 6290CC = W795, (Box/12).
Quotation number:	ZNQ 1291/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	300 Boxes, Suture nylon 2/0 6224RC = W736, (Box/12).
Quotation number:	ZNQ 1292/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	300 Boxes, Suture chromic, 75 cm gauge 2/0, 2230 TF=W441.
Quotation number:	ZNQ 1294/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	250 Boxes, Suture chromic, 75 cm gauge 2150 <sup>TH</sup> =W762, (Box/12).
Quotation number:	ZNQ 1296/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	90 Boxes, Suture monocryl gauge 4/0 W3206, (Box/12).
Quotation number:	ZNQ 1297/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	170 Boxes, Suture synth VS238=V316G, (Box/12).
Quotation number:	ZNQ 1299/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

SUPPLY:	900 Pkts, Electrodes ECG Paediatric, (Pkt/50).
Quotation number:	ZNQ 1300/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	1 500 Pkts, Electrodes ECG adult, (pkt/50).
Quotation number:	ZNQ 1301/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	900 Units, Breathing circuit adult 5000 = RT109.
Quotation number:	ZNQ 1302/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	150 Units, Breathing circuit, F & P RT204.
Quotation number:	ZNQ 1203/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	150 Units, Breathing circuit, F&P Cpap humidification, RT224.
Quotation number:	ZNQ 1304/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Units, Breathing circuit F&P neon humidification, RT225.
Quotation number:	ZNQ 1305/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	5 400 Units, Liners suction serres, 2 000 ml.
Quotation number:	ZNQ 1306/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	200 Boxes, Glove, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free, sterile, must be a double gloving system, size: 6 (Box/25).
Quotation number:	ZNQ 1307/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	200 Boxes, Glove, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free, sterile, must be a double gloving system, size: 6,5 (Box/25).
Quotation number:	ZNQ 1308/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	500 Boxes, Glove, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free, sterile, must be a double gloving system, size: 7 (Box/25).
Quotation number:	ZNQ 1309/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

SUPPLY:	500 Boxes, Glove, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free, sterile, must be a double gloving system, size: 7,5 (Box/25).
Quotation number:	ZNQ 1310/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	500 Boxes, Glove, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free, sterile, must be a double gloving system, size: 8 (Box/25).
Quotation number:	ZNQ 1311/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	4 500 Boxes, Gloves examination, natural rubber latex, single use, non-sterile, size: Small (Box/100).
Quotation number:	ZNQ 1312/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	4 500 Boxes, Gloves examination, natural rubber latex, single use, non-sterile, size: Medium (Box/100).
Quotation number:	ZNQ 1313/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	4 500 Boxes, Gloves examination, natural rubber latex, single use, non-sterile, size: Large (Box/100).
Quotation number:	ZNQ 1314/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Silver alginate wound dressing. AG10 dressing per box, size: 10 cm & 10 cm (Box/10).
Quotation number:	ZNQ 1315/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Silver alginate wound dressing, AG10 dressing per box, Size: 20 cm x 20 cm (Box/10).
Quotation number:	ZNQ 1316/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	2 600 Pkts, Swabs gauze absorbent , 225 x 225 x 16 ply, (Pkt/100).
Quotation number:	ZNQ 1344/13/14.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

- SUPPLY:** 01 Unit, Gear-box and motor for autoclave no. three door (ZNT2234/55G contractors for this category are invited).
- Quotation number: ZNQ 1143/2013/2014.
- Compulsory site meeting:**
- Date: 2013-09-11.  
Time: 10:00 am.  
Place: Building Workshop (Prince Mshiyeni Memorial Hospital).
- Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mr S. Sha, Tel. No.: (031) 907-8448.
- SUPPLY:** Servicing of softener cylinder in endoscopy section. (ZNT2234/55G contractors for this category are invited).
- Quotation number: ZNQ 1267/2013/2014.
- Compulsory site meeting:**
- Date: 2013-09-11.  
Time: 11:00 am.  
Place: Building Workshop (Prince Mshiyeni Memorial Hospital).
- Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mr S. Sha, Tel. No.: (031) 907-8448.
- SUPPLY:** Supply and install extractor fans in all sluice rooms. [ZNT2234/55G contractors for this category are invited].
- Quotation number: ZNQ 904/2013/2014.
- Compulsory site meeting:**
- Date: 2013-09-12.  
Time: 09:00 am.  
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital).
- Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mr C. Z. Meyiwa Tel. No.: (031) 907-8268.
- SUPPLY:** 02 Units, Replacement of booster pumps in chiller plantroom. [ZNT2234/55G contractors for this category are invited].
- Quotation number: ZNQ 1152/2013/2014.
- Compulsory site meeting:**
- Date: 2013-09-12.  
Time: 10:00 am.  
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital).
- Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mr C. Z. Meyiwa, Tel. No.: (031) 907-8268.
- SUPPLY:** 05 Units, Servicing to UPC System in Laboratory, I.C.U, Main Theatre, Casualty and Nursery. (ZNT2234/55G contractors for this category are invited).
- Quotation number: ZNQ 1175/2013/2014.
- Compulsory site meeting:**
- Date: 2013-09-12.  
Time: 11:00 am.  
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital).
- Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mr C. Z. Meyiwa, Tel. No.: (031) 907-8268.

- SUPPLY:** 16 Units, Servicing check particle count in Theatre and CSSD. (ZNT2234/55G contractors for this category are invited).
- Quotation number: ZNQ 1177/2013/2014.
- Compulsory site meeting:**
- Date: 2013-09-12.  
Time: 12:00 am.  
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital).
- Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mr C. Z. Meyiwa, Tel. No.: (031) 907-8268.
- SUPPLY:** 01 Units, Basic real-time colour Doppler ultrasound system, Specification: RAD—19 (Radiology).
- Quotation number: ZNQ 1174/2013/2014.  
Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mr B. C. Gcaza, Tel. No.: (031) 907-8287.
- SUPPLY:** 01 Units, Detector-fetal heart, Specification: H.T.S. E154 (Electronics).
- Quotation number: ZNQ 141/2013/2014.  
Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Ms T. W. Mentjies, Tel. No.: (039) 970-7015.
- SUPPLY:** 10 Units, Shearers, laparoscopic for Harmonic Scapel machine. Size: 36 cm.
- Quotation number: ZNQ 1239/2013/2014.  
Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mrs Z. Mnguni, Tel. No.: (031) 907-8129.
- SUPPLY:** 10 Units, Shearers, laparoscopic for Harmonic Scapel machine, size: 23 cm.
- Quotation number: ZNQ 1240/2013/2014.  
Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mrs Z. Mnguni, Tel. No.: (031) 907-8129.
- SUPPLY:** 100 Units, Cleaning brushes, disposable, for colonoscope, size: 2 300 mm length and brush bristle 20 mm.
- Quotation number: ZNQ 1084/2013/2014.  
Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mrs N. Mcetywa, Tel. No.: (031) 907-8634.
- SUPPLY:** 02 Units, Expander for Gastroscope, 200 cm long, balloon 80 mm, 2.8 mm working channel, 35 at max inflation pressure.
- Quotation number: ZNQ 1085/2013/2014.  
Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mrs N. Mcetywa, Tel. No.: (031) 907-8634.
- SUPPLY:** 02 Units, Probe oxygen saturation, for multiparameter.
- Quotation number: ZNQ 1169/2013/2014.  
Closing date: 2013-09-16.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. No.: (031) 907-8214.  
Contact person regarding specification: Mrs M. S. Hlophe, Tel. No.: (031) 907-8129.

SUPPLY:	02 Units, Monitor multiparameter—ECG, NIBP, 2 x IBP, TEMP, SPO2, Cardiac output monitoring with accessories.
Quotation number:	ZNQ 1348/2013/2014.
Closing date:	2013-09-16.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. No.: (031) 907-8214.
Contact person regarding specification:	Ms N. Gumede, Tel. No.: (031) 907-8206.

## DEPARTMENT OF HEALTH

### HLENGISIZWE COMMUNITY HEALTH CENTRE (CHC)

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

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

- Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.
- No bids documents will be accepted after the closing date stipulated on the quotation form.
- Original & Valid Tax Certificate, certified B-BBEE Certificate & CIDB Certificate.  
For over R30 000 must be submitted.

SUPPLY:	Vicryl sutures 1/2 circle 40 mm reverse cycle size 1 and 2 (10 and 20 boxes per month).
Period:	6 months.
Tender No.:	181/2013/2014.
Closing date:	Tuesday, 17 September 2013.
Closing time:	11h00.
Tender document available from:	Tender documents will be available from 9 September 2013 to 16 September 2013 during working hours (08h00 to 15h00), Monday to Friday. The physical address for collection of tender documents is: Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division.

**NB:** This tender will terminate when the National Tender becomes available.

## DEPARTMENT OF HEALTH

### KWAMASHU COMMUNITY HEALTH CENTRE

#### 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 supplied as stipulated in the quotation document.

- (ii) Quotation must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation, documents must be deposited on the tender box at KwaMashu CHC (new centre), 67 Mkhiwane Road, KwaMashu CHC next to Nqabakazukulu High School.
- (iv) The envelope must be addressed to the KZN Department of Health: KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention: Miss N. P. Sithole, 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from The Department of Health: KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236, Ext. 244 or (031) 504-0100, Fax: (031) 503-3619.
- (viii) Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Kwamashu Community Health Centre.
- (ix) B-BBEE points will be allocation as follows:

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

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

SUPPLY:	Drainable pouch opaque 32 mm with flange (10 in a box).
Quotation No.:	ZNQ 456 of 2013/14-H.
Quantity:	160 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.
SUPPLY:	Drainable pouch opaque 45 mm with flange (box of 10)
Quotation No.:	ZNQ 457 of 2013/14-H.
Quantity:	300 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel.:(031) 503-1236, Extension 244.
SUPPLY:	Drainable pouch opaque 57 mm with flange (box of 10).
Quotation No.:	ZNQ 458 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.
SUPPLY:	Stomahesive paste 60 G (tube) 510539.
Quotation No.:	ZNQ 460 of 2013/14-H.
Quantity:	300 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.
SUPPLY:	Askina sorb 10 x 10 cm (box of 15).
Quotation No.:	ZNQ 463 of 2013/14-H.
Quantity:	300 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.

SUPPLY:	Askina sorb 15 x 15 cm (box of 15).
Quotation No.:	ZNQ 464 of 2013/14-H.
Quantity:	300 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.
SUPPLY:	Plain aquacel 15 x 15 cm
Quotation No.:	ZNQ 465 of 2013/14-H.
Quantity:	300 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.
SUPPLY:	Plain aquacel 10 x 10 cm
Quotation No.:	ZNQ 466 of 2013/14-H.
Quantity:	300 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.
SUPPLY:	Granuflex extra thin 5 x 10 cm.
Quotation No.:	ZNQ 467 of 2013/14-H.
Quantity:	300 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.
SUPPLY:	Prontosan Gel 350 ml (box of 10).
Quotation No.:	ZNQ 468 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel: (031) 503-1236, Extension 244.
SUPPLY:	Flexima Urostomy STD pouches.
Quotation No.:	ZNQ 469 of 2013/14-H.
Quantity:	80 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236, Extension 244.
SUPPLY:	Askina calgitrol AG 15 x 15 cm.
Quotation No.:	ZNQ 470 of 2013/14-H.
Quantity:	120 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236, Extension 244.
SUPPLY:	Prontosan Gel 30G (box of 20).
Quotation No.:	ZNQ 471 of 2013/14-H.
Quantity:	40 boxes.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236, Extension 244.
SUPPLY:	Cavilon spray bottle of 28 ml skin protection from moisture & friction.
Quotation No.:	ZNQ 472 of 2013/14-H.
Quantity:	200 units.
Closing date:	2013-09-30.
Closing time:	11:00.
Contact person:	N. P. Sithole, Tel. (031) 503-1236, Extension 244.

## DEPARTMENT OF HEALTH

### SUNDUMBILI CHC

#### 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) All quotations must be deposited in the tender box situated at Sundumbili CHC, A682 uMsomuhle Road, Mandeni, 4490.
- (iv) The envelopes must be addressed to Sundumbili CHC and reflect the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) The Department of Health contracts awarded are subject to appeals being timeously lodged (if you) and letters of acceptance being issued.
- (vii) Quotation documents are available from Sundumbili CHC—Supply Chain Management, Section A 682, uMsomuhle Road, Mandeni, 4490.
- (viii) For bids exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
- (ix) No faxed copied quotations will be accepted.

**SUPPLY:** Supply and installation of curtain and rails at Dokodweni, Hlomendlini Clinic, Isthebe Clinic.

**Bid number:** 245/13/14.

**Closing date:** 24/09/2013.

**Closing time:** 11h00.

**Site inspection:** 16/09/2013.

**Site inspection time:** 09h00.

**Sites:** Isthebe, Hlomendlini and Dokodweni Clinic.

**Administrative & enquiries:** Mr T. C. Nzuza.

**Contact No.** (032) 454-7539.

**Collection of documents:** 07h30 to 15h30.

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

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

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

## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital, for attention: Ms Thokozani Gumede.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R30 000,00 please submit an original Tax Clearance Certificate, original or certified copy of B-BBEE certificate and CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone: (031) 901-7210. Fax: (035) 794-1905.

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: 01 x Electric tow tractor—Maintenance (as per specification attached).  
 Quotation No.: ZNB 63/13-14.

**NB:** This ZNB has been re-advertised as the specification was not provided).

Closing date: 4 October 2013.  
 Time: 11h00.  
 Contact person: Ms Thokozani Gumede.  
 Tel: (035) 901-7210.

SUPPLY: 20 x 30 L Heavy duty stainless steel pedal bins—Phaphamani Clinic (as per specification attached).

Quotation number: ZNB 81/13-14.  
 Closing date: 4 October 2013.  
 Time: 11h00.  
 Contact person: Ms Thokozani Gumede.  
 Tel: (035) 901-7210.

SUPPLY: 06 x 136 Lt White portable ingredient bins with clear sliding lid 365 x 740 x 695 mm—Food services (as per specification attached).

Quotation number: ZNB 82/13-14.  
 Closing date: 4 October 2013.  
 Time: 11h00.  
 Contact person: Ms Thokozani Gumede.  
 Tel: (035) 901-7210.

SUPPLY: Supply & fit econo storage shelving, upright shelves 1 750 x 1.6 mm thick stainless steel 4 tier—Food services (as per specification attached).

Quotation number: ZNB 83/13-14.  
 Closing date: 4 October 2013.  
 Time: 11h00.  
 Contact person: Ms Thokozani Gumede.  
 Tel: (035) 901-7210.

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND HEREBY INVITES BIDS FROM ESTABLISHED BRAND ACTIVATION AGENCIES TO COORDINATE ALL BRAND ACTIVATIONS AND EVENTS OF THE ROAD ACCIDENT FUND FOR A PERIOD OF THREE YEARS**

#### REF. No. RAF/2013/00029

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 bids from experienced, suitably qualified activation agencies to coordinate all brand activations and events of the RAF for a period of three years.

**Compulsory briefing session:**

*Date:* Friday, 13 September 2013.

*Venue:* RAF Menlyn Office, 38 Ida Street (Menlo Park), Pretoria.

*Time:* 11:00.

*Closing date:* 27 September 2013 at 11h00.

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

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from 13 September 2013.

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

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## DUBE TRADEPORT CORPORATION (DTPC)

### REQUEST FOR PROPOSALS

#### INVITATION FOR PROPOSALS FOR THE PROVISION, IMPLEMENTATION AND SUPPORT OF A SAFETY HEALTH ENVIRONMENT & QUALITY (SHEQ) MANAGEMENT SOFTWARE APPLICATION FOR THE DUBE TRADEPORT CORPORATION

#### REF: DTP/RFP/64/COR/07/2013

Dube TradePort Corporation (DTPC) was established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) in October 2010 to develop Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of King Shaka International Airport; Cargo Terminal; Dube City; TradeZone; AgriZone; an Informational Technology Platform; associated property developments in the support zone and associated support services and activities, situated north of the Durban City Centre.

DTPC intends to appoint a service provider who will provide, implement and support a Safety Health Environment & Quality Management Software application for a period of four years.

**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 Proposal and Specification documents will be available from Monday, 9th September 2013 until Monday, 16th September 2013, during the weekdays (Mon–Fri), between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500 (five hundred rands) must be paid prior to the 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/64/COR**" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### **Dube TradePort Corporation banking details:**

*Bank:* **ABSA.**

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

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

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

*Account type:* **Current.**

A compulsory briefing session for service providers, who have collected the bid documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Tuesday, 17th September 2013 at 11:00 am.

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

**Closing date & time for submitting responses:** Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Thursday, 3rd October 2013. Documents should be clearly marked "PROPOSALS FOR THE PROVISION, IMPLEMENTATION AND SUPPORT OF A SAFETY HEALTH ENVIRONMENT & QUALITY (SHEQ) MANAGEMENT SOFTWARE APPLICATION".

**DUBE TRADEPORT CORPORATION (DTPC)****REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE PROVISION AND IMPLEMENTATION OF A PROCUREMENT AND CONTRACTS MANAGEMENT SOFTWARE APPLICATION FOR THE DUBE TRADEPORT CORPORATION****REF: DTP/RFP/50/FIN/03/2013**

Dube TradePort Corporation (DTPC) was established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) in October 2010 to develop Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of King Shaka International Airport; Cargo Terminal; Dube City; TradeZone; AgriZone; an Informational Technology Platform; associated property developments in the support zone and associated support services and activities, situated north of the Durban City Centre.

DTPC intends to appoint a service provider who will provide, implement and maintain an affective and efficient procurement software application to be utilised for all Supply Chain Management processes for a period of five years. The scope of the intended system includes but not limited to enable, integrate, support, and automate (where possible) the DTPC Supply Chain Management processes.

**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 Proposal and Specification documents will be available from Monday, 9th September 2013 until Tuesday, 17th September 2013, during the weekdays (Mon–Fri), between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500 (five hundred rands) must be paid prior to the 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/50/FIN” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

*Bank:* **ABSA.**

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

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

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

*Account type:* **Current.**

A compulsory briefing session for service providers, who have collected the bid documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Wednesday, 18th September 2013 at 13:00.

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

**Closing date & time for submitting responses:** Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Friday, 4th October 2013. Documents should be clearly marked “PROPOSALS FOR THE PROVISION AND IMPLEMENTATION OF A PROCUREMENT AND CONTRACTS MANAGEMENT SOFTWARE APPLICATION”.

**DUBE TRADEPORT CORPORATION (DTPC)****REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE PROVISION OF TOWNSHIPS ESTABLISHMENT PROFESSIONAL SERVICES****REF: DTP/RFP/61/IFR/7/2013**

Dube TradePort Corporation (DTPC) was established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) in October 2010 to develop Dube TradePort which is a multi-modal development, phased over the next 60 years, comprising of King Shaka International Airport; Cargo Terminal; Dube City; TradeZone; AgriZone; an Informational Technology Platform; associated property developments in the support zone and associated support services and activities, situated north of the Durban City Centre.

Dube TradePort Corporation owns 241.1344 Ha located south of the existing Dube TradePort site. The site is currently zoned undetermined and some of the land is under agriculture.

DTPC wishes to appoint a suitably qualified service provider to take the land from its current agricultural form to development ready with the intention of establishing an industrial precinct on this land. The output required will be ensuring that all the necessary development rights are acquired for the portion of land in question.

**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 Proposal and Specification documents will be available from Monday, 9th September 2013 until Monday, 16th September 2013, during the weekdays (Mon–Fri), between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000 (one thousand rands) must be paid prior to the 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/61/IFR/7” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

*Bank:* **ABSA.**

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

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

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

*Account type:* **Current.**

A compulsory briefing session for service providers, who have collected the bid documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Tuesday, 17th September 2013 at 13:00.

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

**Closing date & time for submitting responses:** Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Friday, 4th October 2013. Documents should be clearly marked “PROVISION OF TOWNSHIPS ESTABLISHMENT PROFESSIONAL SERVICES”.

## DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, for the following contracts:

Contract No.	Contract Description	CIDB Grading	Contract Period	Document Price
ZNT2376/13T	Construction of side drainage from km 39.00 to km 41.72	4CE or higher	4 months	R150
ZNT2377/13T	Construction of side drainage from km 41.72 to km 44.42	4CE or higher	4 months	R150

Tender documents will be available as from **09:00 on Monday, 9 September 2013**, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

*The physical address for collection of tender documents is:* Department of Transport, Acquisition Section, ‘B’ Block, 172 Burger Street, Pietermaritzburg.

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

*Queries relating to this tender may be addressed to:* Mr Z. Dube, Cell No. 083 978 7824. Fax: (031) 267-2641. E-mail address: [zamo@tpa.co.za](mailto:zamo@tpa.co.za)

A compulsory clarification meeting with representatives of the Employer will take place at the “Engineer’s Site Office” at km 39.4 on P68-1 (Adjacent to the St. Faiths Police Station) on **Thursday, 19 September 2013, starting at 12h00**. Tender documents will NOT be available at this meeting. No latecomers will be admitted.

The closing time for the receipt of tenders is **11h00 on Thursday, 3 October 2013**.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

**DEPARTMENT OF TRANSPORT**  
**TENDER NOTICE AND INVITATION TO TENDER**  
**CONTRACT No. ZNT 373/C274/2592/S/1/2013 T**  
**THE EMPLOYMENT OF AN EMERGING CONTRACTOR**

For

**THE CONSTRUCTION OF A SIX CELLED 2,4 m X 0,9 m PRECAST PORTAL CULVERT ON LOCAL ROAD AT km 5,0  
(NZIMANE CULVERT)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a six celled 2,4 m x 0,9 m precast portal culvert over Nzimane River on Local Road at km 5,0. The duration of the project will be 4 months.

Tenderers shall be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE.

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Monday, 9 September 2013** during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, Old Main Road, Hluhluwe.

A non-refunded tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to these quotations may be addressed to: Mr T. Mthethwa, Telephone No. (035) 572-1370, Fax No. (035) 572-1408. E-mail: address: thami.mthethwa@vodamail.co.za

Contract No.	Description	Compulsory Pre-Tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Venue
C274/2592/S/1/2013	Nzimane Causeway	19 September 2013 @ 10h00	3 October 2013 @ 11h00	3CE	Area Office, Hluhluwe

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on **Thursday, 19 September 2013, starting at 10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday, 3 October 2013**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**DEPARTMENT OF TRANSPORT**

**TENDER NOTICE AND INVITATION TO TENDER**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the following contracts:

Contract No.	Contract Description	CIDB Grading	Contract Period	Document Price
ZNT373/A/P68-1/3027	Installation of Guardrails from km 39,00 to km 41.72	2CE	2 months	R50
ZNT373/A/P68-1/3028	Installation of Guardrails from km 41.72 to km 44.42	2CE	2 months	R50
ZNT373/A/P68-1/3051	Concrete of Ancillary Road Works from km 39,00 to km 44.42	3CE	4 months	R100
ZNT373/A/P68-1/3052	Construction of Subsoil Drain from km 39,00 to km 44.42	3CE	4 months	R100

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Joint Ventures will not be accepted.

Tender documents will be available as from **09h00 on Monday, 9 September 2013** during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Z. Dube, Cell No. 083 978 7824. Fax: (031) 267-2641. E-mail address: zamo@tpa.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the "Engineer's Site Office" at km 39.4 on P68-1 (Adjacent to the St. Faiths Police Station) on **Thursday, 19 September 2013, starting at 10h00**. Tender documents will NOT be available at this meeting. No latecomers will be admitted.

The closing time for the receipt of tenders is **11h00 on Thursday, 3 October 2013**.

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

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

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## LEPELLE NORTHERN WATER (LNW)

LNW 01/13/14

### INSTALLATION OF CONCRETE PALISADE FENCE AT OLIFANTSPORT PLANT

Bidders are hereby invited from qualified contractors with experience in the construction of 2,4 m height x 550 mm of length concrete palisade fence. Bidders must have CIDB Grading of 3CE/3SQ or Higher.

Bid documents will be available as from the **10th September 2013, Tuesday**, on payment of a cash non-refundable document fee of R597,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at **10h00 on the 11th September 2013**. Prospective bidders are requested to meet the Project Manager on the said date and time at Smelters Pump Station.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Lepelle Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Wednesday, 2nd October 2013**.

Bids will be opened on the indicated date and time (the **2nd October 2013 at 11:00 am**), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the Tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Mr Musa Ngoveni at (015) 295-1800. The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011. Any bidder not contacted within 90-120 days after the closing date must consider their proposal unsuccessful.

**Mandatorily requirements:** Only bidders who have submitted the following documents will be considered, namely:

- Proof of purchase for Bid documents.
  - Original and valid Tax Clearance Certificate issued by SARS
  - Certified ID copies of the company shareholders (not copies of certified ID)
  - Company registration documents
  - Professional Indemnity (PI) of **R1 000 000,00** and above
  - Completed SBD forms (SBD4, SBD8, SBD9)
  - Compulsory site briefing attendance (Fill attendance register)
  - Municipally accounts not more than three months in arrears should be submitted
  - CIDB Certificate required
  - Compliance with the specification
- 

## LEPELLE NORTHERN WATER (LNW)

LNW 02/13/14

### INSTALLATION OF PETER MOKABA STADIUM AND KRUGERSBURG RESERVOIR FLOW METERS

Bidders are hereby invited from qualified contractors with experience in the Civil or Mechanical Works for the construction of manholes and installation of battery operated magnetic flow meters at Peter Mokaba Stadium off-take and Krugersburg Reservoir. Bidders must have CIDB grading of 3CE or 3ME or Higher.

Bid documents will be available as from the **10th September 2013, Tuesday**, on payment of a cash non-refundable document fee of R597,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at **14h00 on the 11th September 2013**. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Lepelle Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Wednesday, 2nd October 2013**.

Bids will be opened on the indicated date and time (the **2nd October 2013 at 11:00 am**), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the Tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Ms E. Thenga at (015) 295-1800. The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011. Any bidder not contacted within 90-120 days after the closing date must consider their proposal unsuccessful.

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

- Proof of purchase for Bid documents.
- Original and valid Tax Clearance Certificate issued by SARS
- Certified ID copies of the company shareholders (not copies of certified ID)
- Company registration documents
- Professional Indemnity (PI) of **R1 000 000,00** and above
- Completed SBD forms (SBD4, SBD8, SBD9)
- Compulsory site briefing attendance (Fill attendance register)
- Municipally accounts not more than three months in arrears should be submitted
- CIDB Certificate required
- Compliance with the specification

## LEPELLE NORTHERN WATER (LNW)

LNW 03/13/14

### REPLACEMENT OF PRESSURE SURGE TANK

Bidders are hereby invited from qualified contractors with experience in the manufacturing, delivering and installation of pressure surge tank. Bidders must have CIDB Grading or 3CE or Higher.

Bid documents will be available as from the **11th September 2013, Wednesday**, on payment of a cash non-refundable document fee of R597,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at **10h00 on the 12th September 2013**. Prospective bidders are requested to meet the Project Manager on the said date and time at Olifantspoort Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Lepelle Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Thursday, 3rd October 2013**.

Bids will be opened on the indicated date and time (the **3rd October 2013 at 11:00 am**), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the Tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Ms E. Thenga at (015) 295-1800. The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

Any bidder not contacted within 90-120 days after the closing date must consider their proposal unsuccessful.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011. Functionality will be used as a pre-qualifying factor with a cut-off point of 60%.

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

- Proof of purchase for Bid documents.
- Original and valid Tax Clearance Certificate issued by SARS
- Certified ID copies of the company shareholders (not copies of certified ID)
- Company registration documents
- Professional Indemnity (PI) of **R1 000 000,00** and above
- Completed SBD forms (SBD4, SBD8, SBD9)

- Compulsory site briefing attendance (Fill attendance register)
- Municipally accounts not more than three months in arrears should be submitted
- CIDB Certificate required
- Compliance with the specification

## LEPELLE NORTHERN WATER (LNW)

LNW 04/13/14

### CASTING AND INSTALLATION OF CONCRETE MANHOLE COVERS ON OLIFANTSPOORT POLOKWANE PIPELINE

Bidders are hereby invited from qualified contractors with experience in the Civil Works for the construction of manholes from Pump Station No. 02 to Seshego with concrete covers that are vandal proof and to refurbish the equipment with the manholes. Bidders must have CIDB Grading of 3CE or Higher.

Bid documents will be available as from the **11th September 2013, Wednesday**, on payment of a cash non-refundable document fee of R597,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at **12h00 on the 12th September 2013**. Prospective bidders are requested to meet the Project Manager on the said date and time at Pump Station No. 02.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Lepelle Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Thursday, 3rd October 2013**.

Bids will be opened on the indicated date and time (the **3rd October 2013 at 11:00 am**), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the Tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Ms E. Thenga at (015) 295-1800. The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

Any bidder not contacted within 90-120 days after the closing date must consider their proposal unsuccessful.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011. Functionality will be used as a pre-qualifying factor with a cut-off points of 60%.

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

- Proof of purchase for Bid documents.
- Original and valid Tax Clearance Certificate issued by SARS
- Certified ID copies of the company shareholders (not copies of certified ID)
- Company registration documents
- Professional Indemnity (PI) of **R1 000 000,00** and above
- Completed SBD forms (SBD4, SBD8, SBD9)
- Compulsory site briefing attendance (Fill attendance register)
- Municipally accounts not more than three months in arrears should be submitted
- CIDB Certificate required
- Compliance with the specification

## LEPELLE NORTHERN WATER (LNW)

LNW 07/13/14

### REFURBISHMENT OF SWITCHGEAR AT FLAG BOSHILO PLANT

Bidders are hereby invited from qualified contractors with experience in the Refurbishment of 22kV/400V Switchgear. Bidders must have CIDB grading of 3EP or Higher.

Bid documents will be available as from the 12th September 2013, Thursday, on payment of a cash non-refundable document fee of R597,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 13th September 2013. Prospective bidders are requested to meet the Project Manager on the said date and time at Flag Boshilo Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Lepelle Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than 11h00 on Thursday, 4rd October 2013.

Bids will be opened on the indicated date and time (the 4th October 2013), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the Tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Mr Darlington Chuma at (015) 295-1800. The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

Any bidder not contacted within 90-120 days after the closing date must consider their proposal unsuccessful.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011. Functionality will be used as a pre-qualifying factor with a cut-off points of 60%.

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

- Proof of purchase for Bid documents.
- Original and valid Tax Clearance Certificate issued by SARS
- Certified ID copies of the company shareholders (not copies of certified ID)
- Company registration documents
- Professional Indemnity (PI) of **R1 000 000,00** and above
- Completed SBD forms (SBD4, SBD8, SBD9)
- Compulsory site briefing attendance (Fill attendance register)
- Municipally accounts not more than three months in arrears should be submitted
- CIDB Certificate required
- Compliance with the specification

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## LEGAL AID SOUTH AFRICA

### OFFICE ACCOMMODATION

#### TENDER No. 05/2013

*Description:* Invitation of service providers to supply Legal Aid SA with office accommodation for a period of five years.

*Evaluation:* 90/10: Price = 90 points and BBBEE Status Level of contribution = 10 points for offers that are above R1 million and 80/20: Price = 80 points and BBBEE Status Level of contribution = 20 points for offers below R1 million.

*Enquiries:* SCM Ms Felicity Zulu: Tel: (011) 877-2000.

*For technical information please contact:* Ms Sholly Mohale, Tel: (011) 877-2000.

For more information will be included in the bid document.

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from **4 September 2013**.

Bidders should ensure that properly completed tender proposals are deposited in the Tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA FNB Account No. 62224831471, Branch Code 251905, Cheque account when collecting the tender proposals from the Legal Aid House. Tender No. 05/2013 must be mentioned as a reference.

The closing date for tender submission is **1 October 2013 at 11h00**.

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

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## LEGAL AID SOUTH AFRICA

### THE SUPPLY OF INTERNET SERVICES FOR A PERIOD OF THREE (3) YEARS

#### TENDER No. 06/2013

*Description:* Invitation of service providers to supply Legal Aid SA with Internet Services for a period of three (3) years.

*Evaluation:* 90/10: Price = 90 points and BBB-EE Status Level of contribution = 10 points.

*Enquiries:* SCM Ms Buhle Zulu: Tel: (011) 877-2000.

*For technical information please contact:* Mr Christopher Takalani or Mr Joe Khosa, Tel: (011) 877-2000.

For more information will be included in the bid document.

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from **4 September 2013**.

Bidders should ensure that properly completed tender proposals are deposited in the Tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA FNB Account No. 62224831471, Branch Code 251905, Cheque account. Tender No. 06/2013 must be mentioned as a reference.

The closing date for tender submission is **1 October 2013 at 11h00**.

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

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## **PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)**

### **INVITATION TO REGISTER ON THE PSETA SUPPLIER DATABASE**

The Public Service Sector Education & Training Authority (PSETA) is a Schedule 3A Public Entity established in terms of the Skills Development Act 97 of 1998 to facilitate effective skills development in South Africa's Public Service.

The PSETA hereby invites all prospective suppliers to register on supplier's database for all the commodities listed on the supplier database form.

**NB:** Only three commodities per supplier will be listed.

*Suppliers must complete database form and attach the following documents:*

- (1) CK documents or Proof of registration with CIPC.
- (2) Original Tax Clearance Certificate.
- (3) Original BEE Certificate or certified copy.
- (4) Certified ID copies of Directors/Owners.
- (5) Cancelled cheque/confirmation letter from the bank.
- (6) Company profile.
- (7) Statutory registration with relevant body (if necessary) e.g. PSIRA or SETA's etc.

Supplier database forms can be downloaded on PSETA website [www.pseta.gov.za](http://www.pseta.gov.za) or can be collected at 353 Festival Street, cnr Festival and Arcadia Street or requested via e-mail: [ursulam@pseta.gov.za](mailto:ursulam@pseta.gov.za)

Registration forms should be hand delivered or couriered to PSETA Offices at 353 Festival Street, cnr Festival and Arcadia Streets, Second Floor, Hatfield, Pretoria. Facsimile, telefax or e-mailed forms will not be attended to.

Closing date for registration is the **30th September 2013**.

*Enquiries related to registration may be directed to:* Ms Ursula Mathonsi at (012) 423-5729.

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## **AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**

### **REQUEST FOR INFORMATION (RFI) FOR:**

#### **THE SUPPLY AND DELIVERY OF CORPORATE GIFTS AND PROMOTIONAL MATERIAL AS AND WHEN REQUESTED OVER A THREE YEAR PERIOD**

The ARC hereby request for information (Proposals) from suitably qualified suppliers to be considered for the supply and delivery of corporate gifts and promotional material. The ARC needs to appoint three suppliers for a period of three years from which it will procure corporate gifts and promotional material as and when it requires for a period of three years.

In the proposals, the following challenges should be addressed:

- Managing the variability of items to be requested over a three year period.
- Managing the quality of the corporate gifts and promotional material of the three
- Managing the quantities of the corporate gifts and promotional material for the purposes of price determination
- Any other information that will be useful for the ARC to implement this approach, for example how other organisations implement this approach.

The RFI proposal can be deposited in the Tender box situated at 1134 Park Street, Hatfield, Pretoria.

*Clarification meeting:* **10 September 2013**.

*Closing date and time for submission of request for information documents:* **17 September 2013 at 11:00 am**.

All enquiries should be directed to the Supply Chain Management Office at (012) 427-9733.

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## NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

### PROVISION OF A PROFESSIONAL FUNDRAISING COMPANY FOR THE SOUTH AFRICAN YOUTH AWARDS 2013

The National Youth Development Agency (NYDA) whose role is to mainstream and integrate youth development in all organs of state, private sector and civil society for sustainable livelihoods, hereby invites tenders for the appointment of a service provider to render event technical and production services for the South African Youth Awards 2013. Preference will be given to tenderers in accordance with the Preferential Procurement Policy Framework Act (PPPFA).

Tender documents are available at [www.nyda.gov.za](http://www.nyda.gov.za). A compulsory briefing meeting will take place at the NYDA Head Office, 11 Broadwalk Avenue, Midrand, on **Wednesday, 11 September 2013 from 10 am**.

The closing time for receipt of tenders is **11 am on Tuesday, 19th September 2013**.

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

*Queries relating to procurement should be directed to:* Ms Hlamalani Baloyi at (011) 651-7000 or [Hlamalani.Baloyi@nyda.gov.za](mailto:Hlamalani.Baloyi@nyda.gov.za)

*Technical enquiries should be directed to:* Ms Margaret Shangase at (011) 651-7000 or [Margaret.Shangase@nyda.gov.za](mailto:Margaret.Shangase@nyda.gov.za)

**Please note:** NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

[www.nyda.gov.za](http://www.nyda.gov.za) / 0800 52 52 52

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## ARMAMENTS CORPORATION OF SOUTH AFRICA SOC LTD (ARMSCOR)

### REQUEST FOR OFFER

#### ENTERPRISE RESOURCE PLANNING (ERP) PROJECT

#### Tender No.: TENDER 2013/2014/09 INFRASTRUCTURE

Prospective bidders are hereby invited to tender for the supply, implementation, maintenance and support of an end-to-end integrated enterprise solution for the standardization, consolidation, support and improvement of business processes and operations in Armscor.

A compulsory bidders briefing will take place at Armscor Head Office on **12 September 2013 at 10h00**.

*The closing date for tenders is:* **30 September 2013 at 11h00**.

The tender document and related documents (Armscor's General Conditions of Contract) and the Rules of Procedure for Offerors) are available from: Mr Jannie Hanekom. Tel: +27 12 428 3188. E-mail: [jannieh@armscor.co.za](mailto:jannieh@armscor.co.za)

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## COMPETITION COMMISSION SOUTH AFRICA

### INVITATION TO TENDER

#### TENDER No. 07/2013

#### OFFICE SPACE FOR 24 MONTHS

Tender documents are available weekdays between 07h30 and 16h00 from **Monday, 6 September 2013**.

*The closing date for tenders is:* **Friday, 27 September 2013 at 11:00 am**.

Interested service providers may collect tender documents from the Procurement Specialist at DTI Campus, 2nd Floor, Corporate Services Department, Block E (Uzazi Building), 77 Meintjies Street, Sunnyside, Pretoria. Alternatively service providers may request the document via e-mail: [sylviam@compcom.co.za](mailto:sylviam@compcom.co.za). There will be no briefing session held for this tender.

- A Two Envelope System, Requiring Submission of both Technical and Financial Proposals at The Same Time, but in separate envelopes will apply. This Request for Proposals is subject to The Preferential Procurement Policy Framework Act and The Preferential Procurement Regulations, 2011, The General Conditions of Contract (GCC) and, if Applicable, any other Special Conditions of Contract.
- Documents must have a numbered index and all pages must be numbered.
- Pricing Schedule be completed and alterations be cancelled with a line and signed for.
- All SBD's be fully completed and signed (SBD1 should not include total bid price).
- General Conditions of Contract be initialled per page.
- Bidders must submit one original and two copies of the tender.
- The Commission reserves the right to reject any or all bids, and/or not appoint any bidder and the lowest bid, or any bid, will not necessarily be accepted nor will any reason be given or assigned for the rejection of a bid.
- No late tenders will be accepted.

The 90:10 preference points system will be applied for this tender. Bidders should obtain a minimum threshold of 70% on Functionality in order to be considered for the next evaluation stage.

*Procurement and technical enquiries:* Ms Sylvia Mogorosi, Tel: (012) 394-3222. E-mail: [Sylviam@compcom.co.za](mailto:Sylviam@compcom.co.za)

## GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS

### REPUBLIC OF SOUTH AFRICA

#### CONSTRUCTION OF 310 UNITS OF THE 2ND PHASE AT ORLANDO WEST WOMEN HOSTEL

REF. No.: HLA 4/2/4 – 2013/34

Tender No.	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site Meeting	Tender closing Date and Time
HLA 4/2/4–2013/34	Construction of 310 units of Phase 2 at Orlando West Hostel	Price=90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	9GB Main Contractor 7CE—sub 5EE—sub 5EC—sub	<i>Date:</i> 12 September 2013 <i>Time:</i> 11 am <i>Venue:</i> Orlando Hostel	<i>Date:</i> 27 September 2013 <i>Time:</i> 11 am

#### B-BBEE EQUITY POINTS ALLOCATION TABLE

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

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Human Settlement Building, 37 Sauer Street, Johannesburg, between **09:00 and 15:00 from 6 September 2013**.

*Enquiries may be addressed to:* Lehlohonolo Job at (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 27 September 2013**.

Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Human Settlement is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

**GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS**

REPUBLIC OF SOUTH AFRICA

**CONSTRUCTION OF 536 UNITS OF THE 2ND PHASE AT JABULANI HOSTEL**

REF. No.: HLA 4/2/4 – 2013/35

Tender No.	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site Meeting	Tender closing Date and Time
HLA 4/2/4–2013/35	Construction of 536 units of the 2nd phase at Jabulani Hostel	Price=90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	9GB Main Contractor 6EE–sub 7CE–sub	<i>Date:</i> 13 September 2013 <i>Time:</i> 11h00 <i>Venue:</i> Jabulani Hostel	<i>Date:</i> 27 September 2013 <i>Time:</i> 11h00

**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

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Human Settlement Building, 37 Sauer Street, Johannesburg, between **09:00 and 15:00 from 6 September 2013**.

*Enquiries may be addressed to:* Barbara Lentsoane at (011) 355-4647.

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 27 September 2013**.

Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Human Settlement is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

**GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS**

REPUBLIC OF SOUTH AFRICA

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

REF. No.: HLA 4/2/4 – 2013/32

Tender No.	Service	Evaluation Criteria	Required Services	Compulsory Site Meeting	Tender closing Date and Time
HLA 4/2/4–2013/32	Request for Proposal: Public Private partnership for the Chief Albert Ext. 6 Flagship Project	Price=90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Property Developers	<i>Date:</i> 11 September 2013 <i>Time:</i> 11 am <i>Venue:</i> Portion 28, Modderfontein Farm Benoni	<i>Date:</i> 27 September 2013 <i>Time:</i> 11 am

**B-BBEE EQUITY POINTS ALLOCATION TABLE**

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

The Gauteng Department of Human Settlements invites qualifying property developers to submit proposals for partnership in a Mixed Housing Development Project at Chief Albert Luthuli Ext. 6—Remainder of Portion 28 of the farm Modderfontein 76-IR in Benoni: Ekurhuleni Metropolitan Municipality. The project consists of 1 400 bonded stock and 1 894 rental stock to a growing number of low cost housing units.

**Requirements for tenders:** B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate, ID copies of company owners/directors, CV documents of key personnel, proof of VAT registration, copy of Articles of Agreement and shareholding certificate from auditors in case of (Pty) Ltd, company registration documents. All partners of JV/Consortium formations must submit all of the required information. Blacklisted companies and or members thereof shall not be considered for this project. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA; Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents are available from the Supply Chain Management Section, 7th Floor, Department of Human Settlement Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from **6 September 2013**.

*Enquiries may be addressed to:* (1) Chief Project Manager: Esther Ngobeni on (011) 861-3034 and Supply Chain Management: Mr Zwiitwa Vele on (011) 355-4731.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the Tender box on the Ground Floor Foyer at the Department of Human Settlements Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before **27 September 2013**.

Faxed, electronic or late submissions will not be accepted.

Qualifying companies, owned by previously disadvantaged groups are encouraged to submit proposals (HDI, Women, Youth, PwD).

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Human Settlement 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.

**KZN HUMAN SETTLEMENTS****INVITATION TO SUBMIT PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT MASUKWANA STREET COMMUNITY RESIDENTIAL UNIT (FORMER EAST STREET HOSTEL) IN PIETERMARITZBURG, FOR A PERIOD OF 36 MONTHS**

<i>Bid No.</i>	<b>ZNB 1117/2013 HSE.</b>
<i>Closing date:</i>	4 October 2013 at 11h00.
<i>Bid box No.:</i>	15 (situated at Ground Floor, Samora House, 2 Samora Machel Street, Durban).
<i>Compulsory briefing session date:</i>	26 September 2013.
<i>Briefing session time:</i>	11h00.
<i>Briefing session venue:</i>	Masukwana Community Residential Units (former East Street Hostel), Pietermaritzburg.
<i>Enquiries (Technical):</i>	Mr S. S. Jalubane, 082 526 2449, or Mr P. J. Bothma, 082 376 3375.
<i>Contract period:</i>	36 months.
<i>Bid enquiries:</i>	Mr S. Mthembu, (031) 336-5169 / Mrs R. Gafoor, (031) 336-5155, Mr N. E. Ngwenya, (031) 336-5157 / B. Hlongwana, (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Security Companies with the requisite capacity to provide security services at Masukwana Community Residential Unit (East Street Hostel) in Pietermaritzburg, for a period of 36 months.

Documents will be made available as from **6 September 2013 till 23 September 2013**. A non-refundable cash fee of R200,00 will be charged for the bid document. Payment must be made at Cashiers Office, 1st Floor, Samora House, 2 Samora Machel Street, Durban, from 08h00 to 15h00. A receipt must be produced to the bid section at 5th Floor, Room 518 for issue of a bid document. No documents will be issued after **15h30 on 23 September 2013**.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Bidders must furnish original bid documents at the briefing session venue at Section J will be endorsed by the Department's official.

All interested service providers should submit detailed proposals to the department highlighting, *inter alia*, Detailed Company Profile, \*Security Services Experience, \*Resources and Equipment, \*Financial Capacity. Bidders must be registered on the KZN Provincial database and any applicable legal registration i.e. Private Security Industry Regulatory Industry.

#### EVALUATION CRITERIA

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 15 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

#### STAGE 1 – ELIGIBILITY CRITERIA:

A comprehensive company profile must be attached detailing all information required as per Stage 1 of evaluation criteria, for the progression to Stage 2. Service providers must score a minimum of 60% of total points and profile must have traceable references with a proven track record. Documentary proof of completed contracts must be attached.

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
<b>Detailed Company Profile</b> – Max 30 points	– Provide details of your company structure as well as profile of your key personnel – Organizational capacity – Provide valid confirmation letter of good standing with relevant professional body – Provide proof of registration of guards with relevant professional body	Good	<b>30</b>
	Acceptable (in terms of above)	Fair	15
	Lacks the appropriate level of experience (in terms of above)	Poor	8
<b>Security Services Experience</b> – Max 30 points	– Displays appropriate, applicable and relevant experience on previous similar assignments – How many years' experience do you have in the security industry and when did you undertake your first security contract – Provide list of contract/s executed and relevant contract details – Good track record and traceable references	Good	<b>30</b>
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	8

<b>Resources and Equipment</b> – Max 25 points	– Provide details of appropriate resources and equipment available to execute the required services – Provide details of Backup services; Response time; Patrol vehicle etc. – Provide details in respect of transportation of your staff ect. – Provide list of resources and equipment	Good	<b>25</b>
	Acceptable (in terms of above)	Fair	12
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	7
<b>Financial Capacity</b> – Max 15 points (will be monitored during contract)	– Provide details in respect of your financial capacity to undertake this service – List 3 major contracts currently executed by your company. – Provide brief details of contracts stipulate amount, contract period and valid references	Good	<b>15</b>
	Acceptable (in terms of above)	Fair	10
	Lack of financial capacity	Poor	5
<b>TOTAL</b>			<b>100</b>

#### STAGE 2 – 90/10 PREFERENCE POINT SYSTEM

The 90/10 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

## KZN HUMAN SETTLEMENTS

### INVITATION TO SUBMIT PROPOSALS

#### APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT KHWEZI COMMUNITY RESIDENTIAL UNIT (FORMER KHWEZI HOSTEL) IN ESCOURT, FOR A PERIOD OF 26 MONTHS

<i>Bid No.</i>	<b>ZNB 1118/2013 HSE.</b>
<i>Closing date:</i>	3 October 2013 at 11h00.
<i>Bid box No.:</i>	16 (situated at Ground Floor, Samora House, 2 Samora Machel Street, Durban).
<i>Compulsory briefing session date:</i>	25 September 2013.
<i>Briefing session time:</i>	11h00.
<i>Briefing session venue:</i>	Khwezi Community Residential Units (former Khwezi Hostel), Estcourt.
<i>Enquiries (Technical):</i>	Mr S. S. Jalubane, 082 526 2449, or Mr P. J. Bothma, 082 376 3375.
<i>Contract period:</i>	36 months.
<i>Bid enquiries:</i>	Mr S. Mthembu, (031) 336-5169 / Mrs R. Gafoor, (031) 336-5155, Mr N. E. Ngwenya, (031) 336-5157 / B. Hlongwana, (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Security Companies with the requisite capacity to provide security services at Khwezi Community Residential Unit (former Khwezi Hostel) in Escourt, for a period of 36 months.

Documents will be made available as from **6 September 2013 till 23 September 2013**. A non-refundable cash fee of R200,00 will be charged for the bid document. Payment must be made at Cashiers Office, 1st Floor, Samora House, 2 Samora Machel Street, Durban, from 08h00 to 15h00. A receipt must be produced to the bid section at 5th Floor, Room 518 for issue of a bid document. No documents will be issued after **15h30 on 23 September 2013**.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Bidders must furnish original bid documents at the briefing session venue at Section J will be endorsed by the Department's official.

All interested service providers should submit detailed proposals to the department highlighting, *inter alia*, Detailed Company Profile, \*Security Services Experience, \*Resources and Equipment, \*Financial Capacity. Bidders must be registered on the KZN Provincial database and any applicable legal registration i.e. Private Security Industry Regulatory Industry.

#### EVALUATION CRITERIA

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 16 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

#### STAGE 1 – ELIGIBILITY CRITERIA:

A comprehensive company profile must be attached detailing all information required as per Stage 1 of evaluation criteria, for the progression to Stage 2. Service providers must score a minimum of 60% of total points and profile must have traceable references with a proven track record. Documentary proof of completed contracts must be attached.

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
<b>Detailed Company Profile</b> – Max 30 points	– Provide details of your company structure as well as profile of your key personnel – Organizational capacity – Provide valid confirmation letter of good standing with relevant professional body – Provide proof of registration of guards with relevant professional body	Good	<b>30</b>
	Acceptable (in terms of above)	Fair	15
	Lacks the appropriate level of experience (in terms of above)	Poor	8
<b>Security Services Experience</b> – Max 30 points	– Displays appropriate, applicable and relevant experience on previous similar assignments – How many years' experience do you have in the security industry and when did you undertake your first security contract – Provide list of contract/s executed and relevant contract details – Good track record and traceable references	Good	<b>30</b>
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	8

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
<b>Resources and Equipment</b> – Max 25 points	– Provide details of appropriate resources and equipment available to execute the required services	Good	<b>25</b>
	– Provide details of Backup services; Response time; Patrol vehicle etc.		
	– Provide details in respect of transportation of your staff ect. – Provide list of resources and equipment		
	Acceptable (in terms of above)	Fair	12
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	7
<b>Financial Capacity</b> – Max 15 points (will be monitored during contract)	– Provide details in respect of your financial capacity to undertake this service	Good	<b>15</b>
	– List 3 major contracts currently executed by your company.		
	– Provide brief details of contracts stipulate amount, contract period and valid references		
	Acceptable (in terms of above)	Fair	10
	Lack of financial capacity	Poor	5
<b>TOTAL</b>			<b>100</b>

### STAGE 2—90/10 PREFERENCE POINT SYSTEM

The 90/10 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION AND AWARDS

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.

### ePROCUREMENT AUCTIONS

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11H00 AND PLACE OF BRIEFING	CLOSING DATE AT 11H00 AND PLACE OF CLOSURE
Refer to eProcurement website	Portable Hand-Held Scanner Hardware	Brian Heuvel (012) 622-5415	17 September 2013 Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion	27 September 2013 Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

### AWARDED BIDS

REFERENCE No.	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
0010239161	Posters for November Voter Registration	Time Media (Pty) Ltd	R3 497 960,00

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

## DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

### INVITATION FOR BIDS

BID No.	DESCRIPTION	COMPULSORY BRIEFING SESSION	TECHNICAL ENQUIRIES
ZNT 04 DEDT 13/14	Appointment of a service provider for the Development of a Turn-Around Plan for Mpaphala Trust Farm	2013-09-17 @ 10h00 270 Jabu Ndlovu Street, 2nd Floor, Boardroom	Ms Lungile Mthembu on (033) 264-2668 or E-mail: mthembul@kznded.gov.za
ZNT 05 DEDT 13/14	Appointment of a service provider for the Socio-Economic Impact Assessment of Operation Vuselela (Revival) Programme	2013-09-17 @ 12h00 270 Jabu Ndlovu Street, 2nd Floor, Boardroom	Ms Lungile Mthembu on (033) 264-2668 or E-mail: mthembul@kznded.gov.za

Closing date: 2013-10-07.  
 Closing time: 11h00.  
 Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za  
 Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamini@kznded.gov.za  
 Technical enquiries: Mr Paul Court, Tel: (033) 264-2785. E-mail: court@kznded.gov.za  
 Bid documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.  
 Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date, time and bidders name must be deposited into the Tender box situated at the Reception Area at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

All service providers must ensure that their proposals are in the Tender box on or before 11h00 on the closing date and no late submissions will be accepted.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION

#### THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract No./Road No.	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C211/0015/S/1/2013-14	Application of Road Marking on P197/3 (km 0,0 to km 16.0) and D180 (km 0.0—km 1.0)	3SK	18th September 2013 10h00	4th October 2013 11h00
ZNT373T/3/4/C213/0019/S/1/2013-14	Application of Road Marking on P68 (km 0 to km 11.2), P74 (km 0.0—km 3.5) and D1099 (km 0.0 to km 2.0)	3SK	18th September 2013 10h00	4th October 2013 11h00
ZNT373T/3/4/C216/0024/S/1/2013-14	Application of Road Marking on P200 (km 10.1 to km 22.5), P482 (km 0.0—km 1.5) and P198 (km 0 to km 8.08)	3SK	18th September 2013 10h00	4th October 2013 11h00
ZNT373T/3/4/C216/0155/S/1/2013-14	Application of Road Marking on P55 (km 0 to km 13.5), P72 (km 0—km 2.4), P344 (km 0 to km 2.05) and D202 (km 0 to km 3.62)	3SK	18th September 2013 10h00	4th October 2013 11h00
ZNT373T/3/4/C211/0156/S/1/2013-14	Application of Road Marking on P540 (km 0 to km 2.9), P22 (km 0—km 5.0) and P75 (km 0 to km 9.0)	3SK	18th September 2013 10h00	4th October 2013 11h00

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

Preferences are offered to Tenderers in respect of targeted groups.

Tender documents will be available as from **10h00 on Tuesday, 10th September 2013**, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

*The physical address for collection of tender documents is:* Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

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

A compulsory Clarification Meeting with representatives of the Employer will take place on **Wednesday, 18th September 2013** at the Department's of Transport's Cost Centre, Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for the receipt of tender is **11h00 on Friday, 4th October 2013**.

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

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

**NORTHERN CAPE PROVINCE**  
**DEPARTMENT OF ROADS AND PUBLIC WORKS**  
BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Deposit	Bid documents available at	Contact persons	Closing date, time & place	Site meeting/ Inspection
DRPW 079/2013	Sutherland: Refurbishment of CHC (Community Health Centre)	5GB and Above	500,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. Mhlongo, Tel: (053) 839-2258 Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	(Compulsory) 10-09-2013 at 12h00 on Site
DRPW 080/2013	Fraserburg: Refurbishment of CHC (Community Health Centre)	4GB and Above	500,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. Mhlongo, Tel: (053) 839-2258 Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	(Compulsory) 10-09-2013 at 12h00 on Site

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

A non-refundable deposit of R500,00 is payable for each document.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.

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

**NB:** The Tax Clearance Certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

Bid No.	Description of service	CIDB Grading	Non-refundable Deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ Inspection
DRPW 045/2013	Kuruman: Maiphinike Primary School: Construction of (1) one single ECD Classroom	3 CE or Above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. Ou Tim, Tel: (053) 839-2119 or Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 046/2013	Olifantshoek: Noord-Kaap Primary School: Construction of (1) Double ECD Classroom	4 CE or Above	R500,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Ms L.Mphafe, Tel: (053) 839-2100 or Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 047/2013	Kuruman: Manyeding Primary School: Construction of (1) one single ECD Classroom	3 CE or Above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Ms L.Mphafe, Tel: (053) 839-2100 or Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 048/2013	Kuruman: Segonyana Primary School: Construction of (1) one Double ECD Classroom	4 CE or Above	R500,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr D.Tsoai, Tel: (053) 839-2258 or Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None

A non-refundable deposit of R200,00 for DRPW 045, 047/2013 & R500 for DRPW 046, 048/2013 is payable for each document.

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

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

**NB:** The Tax Clearance Certificate as indicated in the NCP 2 **MUST** be submitted in original at the time of closure of bid. No cheques or postal orders are accepted **ONLY** cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

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

Bid No.	Description of service	CIDB Grading	Non-refundable Deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ Inspection
DRPW 031/2013	Kuruman: Maremane Primary School: Construction of a new Large ablution block	3 GB or Above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. September, Tel: (053) 839-2135 or Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 032/2013	Kuruman: Kopano Intermediate School: Construction of a new Large ablution block	3 GB or Above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. Ou Tim, Tel: (053) 839-2119 or Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 033/2013	Kuruman: Rekgarathlile High School: Construction of a new Large ablution block	3 GB or Above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen, Tel: (053) 839-2115 or Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 034/2013	Kuruman: Lebikeng Intermediate School: Construction of a new Large ablution block	3 GB or Above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr D.Tsoai, Tel: (053) 839-2283 or Mr T. Mgjijima at (053) 839-2299	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None

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

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

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

**NB:** The Tax Clearance Certificate as indicated in the NCP 2 **MUST** be submitted in original at the time of closure of bid. No cheques or postal orders are accepted **ONLY** cash.

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

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

## NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

### TENDER No. 2013/04/FAC FOR THE PROVISION OF CLEANING AND HYGIENE SERVICES FOR A PERIOD OF TWENTY-FOUR MONTHS (24) AT HEAD OFFICE AND BRANCHES

The National Youth Development Agency invites tenders for the appointment of a service provider to provide cleaning and hygiene services for a period of 24 months for the NYDA Head Office and Branches. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

Tender documents are available for downloading on the NYDA website [www.nyda.gov.za](http://www.nyda.gov.za)

*Queries relating to the issue of these documents may be addressed to:* Ms Hlamalani Baloyi, Tel: (011) 651-7000, or E-mail: [Hlamalani.Baloyi@nyda.gov.za](mailto:Hlamalani.Baloyi@nyda.gov.za).

*Technical enquiries regarding the tender can be addressed to:* Mr Glen Tawuli, Tel: (011) 651-7000, or E-mail: [Glen.Tawuli@nyda.gov.za](mailto:Glen.Tawuli@nyda.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Midrand, on the 12th September 2013, starting at 11:30 am to 12:30 am.

The closing time for receipt of tenders is **11:00 am on the 2nd October 2013**.

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

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted.

**NB:** NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

**NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)****TENDER No. 2013/05/FAC FOR THE PROVISION OF CANTEEN AND CATERING SERVICES FOR A PERIOD OF TWENTY-FOUR (24) MONTHS AT HEAD OFFICE**

The National Youth Development Agency invites tenders for the appointment of a service provider to provide canteen and catering services for a period of twenty-four months for the NYDA Head Office and Branches. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

Tender documents are available for downloading on the NYDA website [www.nyda.gov.za](http://www.nyda.gov.za)

*Queries relating to the issue of these documents may be addressed to:* Ms Hlamalani Baloyi, Tel: (011) 651-7000, or E-mail: [Hlamalani.Baloyi@nyda.gov.za](mailto:Hlamalani.Baloyi@nyda.gov.za).

*Technical enquiries regarding the tender can be addressed to:* Mr Glen Tawuli, Tel: (011) 651-7000, or E-mail: [Glen.Tawuli@nyda.gov.za](mailto:Glen.Tawuli@nyda.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Midrand, on the 12th September 2013, starting at 10:00 am to 11:00 am.

The closing time for receipt of tenders is **11:00 am on the 2nd October 2013**.

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

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted.

**NB:** NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

**NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)****TENDER No. 2013/06/FAC FOR THE PROVISION OF PHYSICAL SECURITY SERVICES FOR A PERIOD OF TWENTY-FOUR (24) MONTHS AT HEAD OFFICE AND BRANCHES**

The National Youth Development Agency invites tenders for the appointment of a service provider to provide physical security for a period of twenty-four months for the NYDA Head Office and Branches. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

Tender documents are available for downloading on the NYDA website [www.nyda.gov.za](http://www.nyda.gov.za)

*Queries relating to the issue of these documents may be addressed to:* Ms Hlamalani Baloyi, Tel: (011) 651-7000, or E-mail: [Hlamalani.Baloyi@nyda.gov.za](mailto:Hlamalani.Baloyi@nyda.gov.za).

*Technical enquiries regarding the tender can be addressed to:* Mr Glen Tawuli, Tel: (011) 651-7000, or E-mail: [Glen.Tawuli@nyda.gov.za](mailto:Glen.Tawuli@nyda.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Midrand, on the 12th September 2013, starting at 13:00 am to 14:00 am.

The closing time for receipt of tenders is **11:00 am on the 2nd October 2013**.

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

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted.

**NB:** NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

**TRANS CALEDON TUNNEL AUTHORITY (TCTA)  
(A new word for water)****APPOINTMENT OF SERVICE A PROVIDER TO SET-UP TCTA EMPLOYEE BENEFITS YEARS**

**(RFT No. TCTA/2013/HRM/EB/19)**

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

TCTA wishes to appoint a service provider to set-up TCTA Employee benefits.

The tender documents will be available from TCTA offices (address indicated below) from Monday, 2 September 2013. These can be downloaded from the TCTA website: [www.tcta.co.za](http://www.tcta.co.za), under the tenders section.

Completed tender documents must be hand delivered for the attention of the Receiving Officer at TCTA Offices: 265 West Street, Tuinhof Building, Stinkhout Wing, Centurion, on or before the closing date and time. These must be clearly marked **RFT No. TCTA/2013/HRM/EB/19**.

*Briefing session* 12 September 2013.

*Clarification:* Kindly send all clarification questions to [tenders@tcta.co.za](mailto:tenders@tcta.co.za)

*Closing date and time:* 30 September 2013 at 14h00.

*Enquiries can be directed to tenders@tcta.co.za or 086 296 0776. If you do not hear from us within 90 days after closing of tender, regard your submission as unsuccessful.*

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.

## COUNCIL ON HIGHER EDUCATION (CHE)

### REQUEST FOR BIDS

The Council on Higher Education (CHE) wishes to invite bids for the services mentioned below from service providers preferably based in the Gauteng Province.

TENDER No.	SERVICE DESCRIPTION	CLOSING DATE	PRICE OF TENDER DOCUMENT
CHE/CS/007/09/2013	Provision for Internal Audit Services	30-09-2013 at 11h00	R600,00 Vat incl. (Non-refundable)

The 90/10 evaluation principle will be applicable for the Provision of Internal Audit Services. Each bidder must score at least 70% for functionality to be considered for the second state of evaluation.

Bid documents will be available from 9 September 2013 until 26 September 2013 between 08h00 and 15h30 only on proof of payment which is not refundable.

The amount must be deposited into the following bank account: **Standard Bank. Branch: Brooklyn. Branch code: 001245. Account No.: 011816716.**

No cash or cheques will be accepted at the premises.

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

Bid documents must be placed in the Tender box located at CHE Building, 1 Quintin Brand Street, Persequor Technopark, Brummeria.

Bid documents must be an original document clearly marked "original" accompanied by one (1) copy thereof, marked "copy". The document must be enclosed in a sealed envelope bearing the bid name, type of services and reference number that appear on the advertisement.

The CHE is not obliged to accept the lowest or any bid. 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.

*Enquiries for the bid can be directed to: Leonard Moloele, Tel: (012) 349-3903 or Moloele.l@che.ac.za*

## KOMATILAND FORESTS

### REQUEST FOR PRE-QUALIFICATION OF CONTRACTORS/SERVICE PROVIDERS

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

- Legal Services
- Recruitment Agencies
- Security services (Forest Guards & Armed Response)
- Fire Fighting (Proto Teams)

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

A "Request for Information" document (RFI) for each of the respective disciplines may be purchased as from Tuesday, 10 September 2013. For information, contact Ms Lucinda Smith, Komatiland Forests (Pty) Ltd's offices at Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081.

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

*Bank:* Standard Bank.  
*Account No.:* Mpumalanga South Main Account.  
*Type of account:* Business Current Account.  
*Bank Account No.:* 032907672.  
*Branch Code No.:* 052852.

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*Branch name:* Nelspruit.

*Tender Reference:* RFI 084—Bidder Company Name must be paid upon registration and collection of the RFI document. No cash payment will be accepted.

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

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

*Closing date for submissions:* 23 September 2013, 12:00 noon.

*Enquiries:* Ms Lucinda Smith, Tel. No: +27 (12) 436-6300 or e-mail: [lucindasmith@klf.co.za](mailto:lucindasmith@klf.co.za)

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**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: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	COMPANY AWARDED	AMOUNT	ENQUIRIES
263/13	Transfer patients stretcher with mattresses—KK 720 series	3 Units	Iziko Medical & Surgical Suppliers CC	R56 546,12	Mr S. E. Mthiyane, Tel. (031) 714-3762
266/13	Maternity delivery bed on wheels with mattresses (electric obstetric)	2 Units	Iziko Medical & Surgical Suppliers CC	R79 919,47	Mr S. E. Mthiyane, Tel. (031) 714-3762
267/13	Gloves latex examination non-sterile	900 Boxes	Multisurge CC	R32 729,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
307/13	Supply, fit and connect air-conditioners	19 Units	Slembe Trading	R151 000,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
309/13	Dynamaps	23 Units	Duromed CC	R137 484,00	Mr S. E. Mthiyane, Tel. (031) 714-3762

**DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE REGION**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ELB 1/2013 East London	1	Vupo Distributors CC	R3 450 160,00	Coal peas	E	8
ELB 2/2013	1	Vupo Distributors CC	R2 464 400,00	Coal peas	E	8

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

**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	B-BBEE	DATE AWARDED
GSH PT 5/2012	The supply and delivery of A3 and A4 Bond paper to Groote Schuur Hospital over a one year period, starting 1 September 2013 to 31 August 2014	Open bid	Park Avenue Stationers (Cape) CC	R1 296 840,00	98.2 (10 points)	26 August 2013
GSH PT 21/2013	Supply of an after-hours transport service for transportation of staff, patients and specimens on an <i>ad-hoc</i> basis (upon request only)	Period	Top 'n Nos CC	R369 000,00	96 (16 points)	26 August 2013

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 138/1314	Para-care Mattress	Arjo Huntleigh S.A. (Pty) Ltd		Pentaflex	R37 702,08	4–6 Weeks
PSH 139/1314	Ventilator Neonatal—ICU	Covidien (Pty) Ltd	88.00	Newport	R156 180,00	6 Weeks
PSH 141/1314	Needle Hypo—Luer Disposable	Becton Dickison	-725,50	BD Eclipse Needles	R164 160,00	3 Days
PSH 142/1314	Syringe Insulin Disp. 50u 0.5 ml Needle 29G	Palmed Medical & Surgical Supplies CC	100.00	Palmed	R86 640,00	6–8 Weeks
PSH 131/1314	Tourniquet (Electro/Pneumatic) Double	KwaDube Medical CC		Doctor Life	R27 414,72	2–4 Weeks

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

ZNB No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY	AMOUNT
ZNB 48/13-14	DVB Kodak film 35 x 43 cm 6800 printer	32 Boxes	Tecmed Africa (Pty) Ltd	R120 193,94
ZNB 50/13-14	DVB Kodak film 10 x 12	48 Boxes	Tecmed Africa (Pty) Ltd	R127 382,14
ZNB 43/13-14	Accurus phaco tubing	120 Units	Alcon Laboratories (S.A.)	R57 967,63

ZNB No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY	AMOUNT
ZNB 18/13-14	Disposable graspers with rachets 5 DSG	6 Units	Johnson & Johnson Medical (Pty) Ltd	R77 553,90
ZNB 19/13-14	Disposable curved scissors 5 DCS	6 Boxes	Purple Surgical South Africa (Pty) Ltd	R47 533,90
ZNB 58/13-14	LSD 64 Laundry soap 25 kg	60 Bags	Thandanani Chemicals	R69 768,00
ZNB 54/13-14	Painting of Ngwelezana Hospital Theatre	Once-off	Sakhumkhumbi Wokunethezeka	R77 000,00
ZNB 56/13-14	Painting of Ngwelezana Hospital Main Kitchen	Once-off	Sakhumkhumbi Wokunethezeka	R59 000,00
ZNB 55/13-14	Replace condemned ceiling fans at Ngwelezana Hospital	37 Fans	RS Rennie's Construction (Pty) Ltd	R41 890,00

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 07/2013-2014	Re-roofing of Workshop at Benedictine Hospital	Khawlamenzi Security & Training	R49 345,00	16	2013-07-19
ZNQ 08/2013-2014	Shire Cistern White	Siyadayisa Marketing	R104 082,00	16	2013-06-14
ZNQ 09/2013-2014	Fenestrated medium blue towels, blue towels large	Camicento	R111 000,00	16	2013-06-14
ZNQ 10/2013-2014	Mayos Tray large (linen) green, surgeon vest green	Aspidus 227 CC	R22 775,00	16	2013-06-14
ZNQ 12/2013-2014	Stainless steel bucket 10 litre with a stand	Iziko Medical and Surgical	R44 823,09	16	2013-06-14
ZNQ 14/2013-2014	Supplying and building of wash bay at Benedictine Hospital	Siphathisene Construction	R89 000,00	16	2013-06-21
ZNQ 15/2013-2014	Paving of Interlock Brick 289 Square and Driveway at Ngqeku Clinic	Donvale Projects	R179 921,45	16	2013-06-21
ZNQ 17/2013-2014	Service and refilling of empty fire extinguishers and service the hose rills and hydrants at the hospital	Fire Check (Pty) Ltd	R35 590,80	16	2013-06-21
ZNQ 19/2013-2014	Internal painting of wall & replacing of doors with new Mortice Lock at Maternity	Fire Check (Pty) Ltd	R44 000,00	16	2013-06-21
ZNQ 20/2013-2014	Gauze swabs unsterile 100 mm x 100 mm x 8 ply	Logan Medical and Surgical	R199 864,80	18	2013-07-19
ZNQ 21/2013-2014	Gauze abdominal swabs 450 mm x 370 mm x 4 ply	Logan Medical	R130 260,96	18	2013-07-19

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
Secl Wd 5 of 2013/2014	Supply and installation of cameras Ward 5	Petinmo Sanctuary	Mr B. B. Zimeme, Tel. (036) 342-7197

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 071/DC28/13-14	Various office furniture	Thandanani Chemicals

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

ZNQ No.	SUPPLY	CONTRACTOR	CONTACT
A98/13/14	Supply of blue builders cement and blue barley face bricks	JIC'S Tranding	Mr D. G. Nqubeni, Tel. (032) 481-4181. Fax. (032) 481-4103/59

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ 66/13	Plained SA pine beams and tempered masonite: Umgeni Hospital, Howick	Isando Enterprises
ZNQ 65/13	Wall and sink elbow mixers: Umgeni Hospital, Howick	A to Z Trading

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNB 2539/13 T	Supply of Gabion and Baskets	Awarded to various suppliers

**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP 02-2013 AI	Supply and delivery of Anti-infective Medicines (Antibiotic, Anti-Fungal, Anti-Protozoal and Anti-Viral Agents) Medicines to the Department of Health for the period 1 August 2013 to 31 July 2014	<ol style="list-style-type: none"> <li>1. Adcock Ingram Critical Care (Pty) Ltd</li> <li>2. Adcock Ingram Healthcare (Pty) Ltd</li> <li>3. Akacia Healthcare (Pty) Ltd</li> <li>4. Aurobindo Pharma (Pty) Ltd</li> <li>5. Austell Laboratories (Pty) Ltd</li> <li>6. Barrs Pharmaceuticals Industries (Pty) Ltd</li> <li>7. Bayer (Pty) Ltd</li> <li>8. Be-Tabs Pharmaceuticals (Pty) Ltd</li> <li>9. Biotech Laboratories (Pty) Ltd</li> <li>10. Dezzo Trading 392</li> <li>11. Feresenius Kabi South Africa (Pty) Ltd</li> <li>12. Gulf Drug Company (Pty) Ltd</li> <li>13. Janssen Pharmaceutica (Pty) Ltd</li> <li>14. Litha Pharma (Pty) Ltd</li> <li>15. Medivision (Pty) Ltd</li> <li>16. Medpro Pharmaceutica</li> <li>17. MSD (Pty) Ltd</li> <li>18. Pfizer Laboratories (Pty) Ltd</li> <li>19. Pharmacare</li> <li>20. Pharmachem Pharmaceuticals (Pty) Ltd</li> <li>21. Pharma-Q (Pty) Ltd</li> <li>22. Ranbaxy SA (Pty) Ltd</li> <li>23. Resmed Healthcare CC</li> <li>24. Roche Products (Pty) Ltd</li> <li>25. Sandoz South Africa (Pty) Ltd</li> <li>26. Sanofi-Aventis South Africa (Pty) Ltd</li> <li>27. Smith &amp; Nephew (Pty) Ltd</li> <li>28. Specpharm Holdings (Pty) Ltd</li> </ol>
HP 01-2013 TB	Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period 1 August 2013 to 31 July 2014	<ol style="list-style-type: none"> <li>1. Be-Tabs Pharmaceutical (Pty) Ltd</li> <li>2. Biotech Laboratories (Pty) Ltd</li> <li>3. Equity Pharmaceuticals (Pty) Ltd</li> <li>4. Pharma Dynamics (Pty) Ltd</li> <li>5. Pharmacare Limited</li> <li>6. Ranbaxy SA (Pty) Ltd</li> <li>7. Sandoz South Africa (Pty) Ltd</li> <li>8. Sanofi-Aventis South Africa (Pty) Ltd</li> </ol>

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/123/2013	Supply and installation of heavy and light duty shelving at Rooiwal Military Base	Dimdan Trading Enterprise	R755 495,25

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/012/2013	Tuscany Manufacturing Enterprises B-BBEE Level Contribution: 1	R23 750,00

**COUNCIL FOR GEOSCIENCE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	BEE
CGS-2013-006	Supply and delivery of 8 fleet vehicles to the Council of Geoscience	Pilane Management Solutions	3
CGS-2012-60	Appointment of a consulting engineer specialising in HVAC Systems	SMEC South Africa	3

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

ZNQ No.	NAME OF AWARDED BIDDER	AMOUNT	POINTS
17/2013	Waltons (Pty) Ltd	R17 417,98	98.00
18/2013	Gladwise Office Supplies	R23 600,00	96.00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
838/13/14	9 Pkts, Ligating clips PL 569T medium-large (Pkt/12)	B. Braun Medical (Pty) Ltd
776/13/14	3 Boxes, WMT Euroligator Ref: 100.300 (100 ligaturring), small rubber bands used to ligate the Oesophageal varices	New Medica Endoscopy (Pty) Ltd
1070/13/14	Replacement of vinyl tiles with floor vinyl sheeting at Ward D1	Elihle'themba Technical Projects CC
135/13/14	4 Units, Repairs to sluicing machine	Dallow Professional Appliances
1061/13/14	Disposable draw sheet, 1 m x 1,56 m (100 pcs in a case)	Meddreg Technology CC
661/13/14	600 Boxes, gloves surgical, natural rubber latex, powder latex, powder free, size: 6,5 (Box/50)	Ntombela Brothers General Trading CC
560/13/14	4 Each, Traction, neck halter	Projects Medical Supplies
663/13/14	800 Boxes, Gloves surgical, natural rubber latex, powder free, size 7,5 (Box/50)	Peace of Mind Trading and Projects (Pty) Ltd
823/13/14	500 Cases, Disposable plastic aprons, green (Pkt/100 units)	Chaldean Trading 40 CC
1023/13/14	Replacement of vinyl tiles with floor vinyl sheeting at Ward A3	Elihle'themba Technical Projects CC
662/13/14	800 Boxes, Gloves surgical, natural rubber latex, powder free, size: 7,0 (Box/50)	Peace of Mind Trading and Projects (Pty) Ltd
135/13/14	1 Unit, Supply and install burnt-out fan and motor	Nandz Construction & Projects

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 43 of 2013/2014	BI-Annual service of air-conditioners	PPM Air-conditioning	R85 215,00
ZNB 55 of 2013/2014	Swabs, sterile 370 x 450 x 16 ply	Multisurge CC	R57 456,00
ZNB 56 of 2013/2014	Absorbant gauze swabs, sterile 220 x 220 x 16 ply	BSN Medical	R157 589,04
ZNB 57 of 2013/2014	Absorbant gauze swabs sterile 100 x 100 x 8 ply	Multisurge CC	R88 179,00

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

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ 128/13/14-H	Supply and fit suspended ceiling	Kosi Bay Star Constructor

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

QUOTE No.	SUPPLY	AWARDED
17/2013/14	Patient Health Books	Twonxama Trading
47/2013/14	Home based care kits	Muwazeni Construction
07NHI/2013/14	Basic life support instructor	Emergency Care Educator
51MNT/2013/14	Painting of clinic building at Amakhabela Clinic	S. S. Mashwabada Business
52MNT/2013/14	Replacement of existing fence	Shonakhona Business
62MNT/2013/14	Installation of vinyl flooring and painting at Empathe Clinic	Nyathikazi Trading
63MNT/2013/14	Painting of clinic building (interior and exterior) at Emasotsheni Clinic	Nyathikazi Trading
64MNT/2013/14	Paving of parking area at Hlathi Dam Clinic	Nkuluzavu Trading

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 240/04/13	Filter bacteria for anaesthetic circuits, clear therm 3 HMEF, luer port superset catheter	R13 729,59	Intersurgical
ZNQ 746/05/13	EEG—1 200 main unit	R226 427,32	SSEM Mthembu
ZNQ 5211/03/13	196 Neonatal continuous in line suction size 6FG	R107 196,48	Allenco Medical
ZNQ 56/04/13	Mask medical poly oxygen 28% disp. adult complete	R20 143,20	Allenco Medical
ZNQ 5581/04/13	Needle free 20 dropper giving set	R54 720,00	Carefusion
ZNQ 4495/02/13	Basic real-colour doppler ultrasound system	R199 246,89	Siemens (Pty) Ltd
ZNQ 769/05/13	Supply and lay premix tarmacadan surfacing for the under-cover parking ramp	R73 000,00	DT Mlangeni Projects (Pty) Ltd
ZNQ 393/04/13	Supply and install dry walling and painting of new offices to be constructed for the assets department according to Spec	R85 000,00	Yasmen Trading Enterprise

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/AF/011/2013	Supply and delivery of backhoe tractor loader	Business Behind Empowerment (Pty) Ltd	R746 700,00

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

QUOTATION No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 0041/13/14	Supply and delivery of toners & drum units	Waltons	Winnie

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
058/13/14-C	Blankets (38-01870)	Naidu's Curtaining
074/13/14-C	Gloves heavy duty blue XL (54-24006)	Sai Sans Trading
066/13/14-C	Book manuscript A4 4 quire (01-01003)	Ubuchifi
085/13/14-C	Towel bath royal blue 78 x 135 cm (38-10210)	Howard Production
070/13/14-C	Trousers theatre green cotton large (38-10412)	Aspidus 227 CC
090/13/14-C	Sheet protection lined white absorbent (39-12680)	Bhekuzulu Trading
069/13/14-C	Skirts navy security size 97 cm (38-09540)	Imvu'emnyama Trading
086/13/14-C	Skirts navy security size 112 cm (38-09543)	Fusbo Services
071/13/14-C	Uniform nurse theatre cross-over large (38-11082)	Oshlanga Enterprises
076/13/14-C	Detergent liquid concentrated germicide (04-06601)	Oshlanga Enterprises
155/13/14-C	Form CT scan (23-42501)	Fullimput 1481 CC t/a Nuprint
177/13/14-C	Pads, admission form in-patient (23-27610)	Mncwabe Printers
319/13/14-H	Printing of breast feeding IEC material English & Zulu	Fullimput 1481 CC t/a Nuprint
139/13/14-C	Book register admission & discharge (23-10901)	Fullimput 1481 CC t/a Nuprint
181/13/14-C	Book requisition equipment repairs (26-08622)	Fullimput 1481 CC t/a Nuprint
036/13/14-C	Sheet protection lined absorbent (39-12680)	Bayanda Trading
168/13/14-H	Baby length measure system	Phembilanga Contractors

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
175/13/14-C	Form laundry list theatre (23-33902)	Fullimput 1481 CC t/a Nuprint
174/13/14-C	Form Surgical appliance (23-52201)	Mncwabe Printers
156/13/14-C	Form surgical appliance pkt of 100 (23-52201)	Mncwabe Printers
067/13/14-C	Cup white China 300 ml (06-11201)	Chipkins CCW
034/13/14-C	Towels paper white kim DRI (38-03204)	Bayanda Marketing
059/13/14-	Coat baby bed jacket infant (38-07521)	Naidu's Curtaining
038/13/14-C	Pillow slip (38-08209)	Iholo Invest
057/13/14-C	Blanket woolen navy (38-01827)	Sandiko Services
035/13/14-C	Paper towel jumbo roll (40-10246)	Logan Medical & Surgical
040/13/14-C	Body bag XL (30-01768)	Sidunku Business Trading
063/13/14-C	Shirt long sleeve maz blue 38 cm (38-09202)	JP Logistics
062/13/14-C	Jersey female navy small (38-05170)	Imvu'emnyama Trading
047/13/14-C	Pens medium black (01-17301)	Sidunku Business Trading
154/13/14-C	Form case sheet white (23-42401)	Fullimput 1481 CC t/a Nuprint
183/13/14-C	Folder out patient record (23-27608)	Fullimput 1481 CC t/a Nuprint
153/13/14-C	Book out-patient register (23-16501)	Fullimput 1481 CC t/a Nuprint
140/13/14-C	Clinical charts paediatric (ARV'S) (23-29054)	Mncwabe Printers
171/13/14-C	Pads, admission form N-patient (23-27610)	Mncwabe Printers
180/13/14-C	Form out patient cont. sheet (23-27609)	Fullimput 1481 CC t/a Nuprint
058/13/14-H	Aluminum barcodes	Hue-Tone Manufacturing
176/13/14-C	Book patient record (23-16901)	Fullimput 1481 CC t/a Nuprint
046/13/14-C	Box files (01-11701)	Mkayizane Trading
044/13/14-C	Adult diapers day-medium (39-10002)	Ubichifi Trading

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

ZNQ No.	SUPPLY	COMPANY
SB 077/13 GAZ	MDP kits and other kits & consumables	AEC Amersham
DN 22/13 GAZ	Paper towel dispenser for slim handle roll	Camicento
LS 103/13 GAZ	Drapes biocade basic pack Ref: 9000	Progress Medical
LS 104/13 GAZ	Drapes biocade orthopaedic	GMS Healthcare
CG 109/13 GAZ	25–26 kg washing machine	Lead Laundry

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

QUOTATION No.	SUPPLY	AWARDED BIDDER
ZNQ 069-13/14	Supply and deliver syringe hypodermic three parts size 2 ml (6 months contract)	Logan Medical
ZNQ 070-13/14	Supply and deliver syringe hypodermic three parts size 3 ml (6 months contract)	Multisurge CC

QUOTATION No.	SUPPLY	AWARDED BIDDER
ZNQ 071-13/14	Supply and deliver syringe hypodermic three parts size 5 ml (6 months contract)	Logan Medical
ZNQ 073-13/14	Supply and deliver syringe hypodermic three parts size 20 ml (6 months contract)	Logan Medical
ZNQ 076-13/14	Supply and deliver needles hypodermic sterile size 21 g x 1,5 (100 pcs per box). (6 months contract)	Dynamed Medical
ZNQ 078-13/14	Supply and deliver needles hypodermic sterile size 21 g x 1,5 (100 pcs per box). (6 months contract)	Dynamed Medical
ZNQ 075-13/14	Supply and deliver needles hypodermic sterile size 20 g (100 pcs per box). (6 months contract)	Dynamed Medical
ZNQ 074-13/14	Supply and deliver needles hypodermic sterile size 18 g (100 pcs per box). (6 months contract)	Dynamed Medical
ZNQ 079-13/14	Supply and deliver needles hypodermic sterile size 23 g (100 pcs per box). (6 months contract)	Sbuko's Manufacture
ZNQ 080-13/14	Supply and deliver needles hypodermic sterile size 25 g (100 pcs per box). (6 months contract)	Dynamed Medical
ZNQ 081-13/14	Supply and deliver needles auto safe size 20Gx1.1/2 (Box of 100 Pcs). (6 months contract)	Duromed CC
ZNQ 082-13/14	Supply and deliver needles auto safe size 21Gx1.1/2 (100 pcs per box). (6 months contract)	Duromed CC
ZNQ 083-13/14	Supply and deliver needles auto safe size 22Gx1.1/2 (100 pcs per box). (6 months contract)	Duromed CC
ZNQ 085-13/14	Supply and deliver needles auto safe size 24Gx1.1/2 (100 pcs per box). (6 months contract)	Duromed CC
ZNQ 084-13/14	Supply and deliver needles auto safe size 23Gx1.1/2 (100 pcs per box). (6 months contract)	Duromed CC

## B. RESULTS OF TENDER INVITATIONS

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

### SERVICES

#### DEPARTMENT OF JUSTICE

TENDER No.	DESCRIPTION	AWARDED TO	B-BBEE POINTS	AMOUNT
RFB 2013 04	Appointment of service provider for the supply, delivery and installation of bulk adjustable steel filers for the newly built Master's Office, Cape Town. (Published on 24 May 2013)	Tidy Files (Pty) Ltd	0	R5 128 945,50

#### GAUTENG PROVINCIAL: DEPARTMENT OF SPORTS, ARTS, CULTURE & RECREATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSACR/074/2013	Construction of 6 Libraries within Gauteng	<ul style="list-style-type: none"> <li>- Alf Zim &amp; Associates</li> <li>- Kyasa JV Busangane Investments</li> <li>- Malomo Trading</li> <li>- Sibanda Construction</li> <li>- Just Right Trading</li> <li>- Saniki Tradings</li> </ul>	R36 000 000,00	6 August 2013	Six months
GT/GDSACR/009/2013	Mass mobilization for Gauteng	Agang Botlhe Investments	R7 500 000,00	5 July 2013	36 months
GT/GDSACR/036/2013	Refurbishment of Bob Van Reenen Stadium	Tauris Gardens	R9 885 979,68	16 May 2013	3 months
GT/GDSACR/017/2013	Office Space	Murwill Properties	R611 500,00 p/m	18 July 2013	36 months
GT/GDSACR/007/2013	Sports Awards	Oratilwe Consultants	R18 000 000,00	20 March 2013	36 months

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSACR/136/2013	Transport Services	<ul style="list-style-type: none"> <li>- Mbembe Transport Services</li> <li>- Amarava Innovation</li> <li>- Gauteng Coaches</li> <li>- Springbok Coaches</li> </ul>	R18 000 000,00	1 August 2013	36 months

**STATISTICS SOUTH AFRICA**

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO	BID PRICE
Stats SA 001/13	Appointment of a suitably qualified service provider to provide certain aspects of the Employee Health and Wellness Programme for Statistics South Africa for a period of thirty-six (36) months	Stats SA	7 June 2013	Careways (Pty) Ltd	R2 668 831,20
Stats SA 010/12	Appointment of a service provider to supply and deliver mobile communication products, services and technologies to Statistics South Africa for a period of twenty-four (24) months	Stats SA	1 March 2013	Vodacom	N/A

**THE INNOVATION HUB**

BID No.	BID DESCRIPTION	BID AWARDED TO	BID AMOUNT	BIDDER'S B-BBEE LEVEL
TIH/2013/016	Soft Skills Training for a period of three (3) years	Tremendis Learning CC	R931 200,00	4
TIH/2013/017	Coaching service for a period of three (3) years	Epi-Use Africa (Pty) Ltd	R1 813 981,68	4
TIH/2013/020	Build and commissioning of the Gauteng Biotechnology Park	Enza Construction (Pty) Ltd	R15 152 159,01	2

**NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**

BID No.	DESCRIPTION	AMOUNT	AWARDED BIDDER	LEVEL
NERSA/1213/IRM/RWEB/BID010	The appointment of a professional and competent service provider for redesigning the website of NERSA	R276 631,03	Flux Interactive (Pty) Ltd	Level 2
NERSA/1213/FAD/RSGB/BID012	The appointment of a service provider for the replacement of the standby generator in the basement area for the NERSA	R1 872 667,38	RAPS Electronics (Pty) Ltd	Level 3
NERSA/1213/CSM/PCON/BID016	The appointment of a service provider to assist NERSA with the production/printing of corporate material for a period of three years	R4 320 000,00 (estimated)	MsomiPuisano (Pty) Ltd	Level 0
NERSA/1213/GLC/GTP/BID017	The appointment of a service provider to conduct a Study/survey and determine uncommitted capacity in gas transmission pipelines that have been licensed by NERSA for a period of six (6) months	R2 067 267,00	Det Norske Veritas (Pty) Ltd	Level 3
NERSA/1314/RAR/RIA/BID003	The appointment of a consultant to develop a framework for conducting ex-post regulatory impact assessment of NERSA decisions	R565 440,00	Genesis Analytics (Pty) Ltd	Level 5

**WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING**

BID No.	BID DESCRIPTION	AWARDED TO	BID PRICE	CLAIM PREFERENCE POINTS
EADPO8/2013	Appointment of service provider for River and Estuary Water Quality and Sediment Monitoring: Berg River	Council for Scientific & Industrial Research (CSIR)	R1 261 478,40	9

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

QUOTATION No.	SERVICE	CIDB GRADING	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C28/2013/2014	Removal of fibre cement carport roofing at Bhobhoyi Clinic, Transportation of carport roof sheeting from Ludimala Clinic and installation thereof at Bhobhoyi Clinic	1 GB	Sizisa Ukhanyo Trading 154 CC	R4 560,00	96

QUOTATION No.	SERVICE	CIDB GRADING	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C32/2013/2014	Repairs to storm damage at Mthimude Clinic	1 GB	Amadudeni Trading	R27 000,00	86
ZNQ C33/2013/2014	Repairs to storm damage at Izingolweni Clinic	1 GB	Madumakude Investments	R21 108,06	57.51
ZNQ C34/2013/2014	Repairs to storm damage at KwaMbunde Clinic	1 GB	Siyakhonza Maintenance	R23 105,00	10.54
ZNQ H104/2013/2014	Supply and install 1 x geyser, hot water pipes in 2 x consulting rooms, kitchen and toilet sinks at Dental Clinic	1 GB	Mbandu Trading	R7 850,00	86.29
ZNQ H113/2013/2014	Levelling of ground behind MDR Unit	1 GB	Sizisa Ukhanyo Trading 154 CC	R17 670,00	41.22
ZNQ H276/2013/2014	Autodosing of laundry for 12 months	—	Isandla Senkululeko General Trading	R163 500,00	96
ZNQ H326/2013/2014	Supply & install 1 x liquid filling machine—Semi-automatic. Specification No. M13 (Mechanical) UMDNS: 16324	—	Thamwise Water CC	R93 480,00	96
ZNQ H394/2013/2014	Removal of waste from wards to central storage area	—	Dummy and Themby Trading & Projects	R145 200,00	96
ZNQ H453/2013/2014	Annual servicing of boiler DB 975	—	Wilco Projects (Pty) Ltd	R119 697,45	-6.04

**AGRICULTURAL RESEARCH COUNCIL**

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/10/02/13	Provision of internal audit and advisory services for five (5) years	SAB & T Chartered Accountants Incorporated t/a Nexia SAB & T	Points for Price B-BBEE <b>Total</b>	90.00 9.00 <b>99.00</b>	R9 471 458,50, VAT inclusive for a period of five years

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/005/2013	Procurement of diesel powered forklifts	Euronip Handling	R2 519 400,00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3140/11 T	Construction of Multi-Span Bridge and Related Road Works over the Mfule River—Nkwalini No. 3118	Asphalt Construction

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

TENDER No.	DESCRIPTION	AWARDED TO
T2/2013	Hotline: Research and Data Analysis	DNA Economics

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1241	Appointment of a Waste Technical Specialist who will assist the Department of Environmental Affairs (DEA) to develop a standard for Waste Derived Fuel (WDF) and a Standard Operating Procedure (SOP) for blending platforms	WSP Environmental (Pty) Ltd	R1 824 000,00
E 1247	Appointment of a credible and experienced specialist consultancy to provide the Department of Environmental Affairs (DEA) with a high quality independent Review of the 4th National Greenhouse Gas Inventory	Environmental Resource Management SA (Pty) Ltd	R827 898,00

**KWAZULU-NATAL: PROVINCIAL TREASURY**

BID No.	SERVICE	AWARDED TO
Bid 1183/2013-F	Appointment of a Panel of Contract Management Specialists Consultants to assist the Provincial Treasury (Supply Chain Management Unit) to fulfil its obligation in terms of the Public Finance Management Act and the Municipal Finance Management Act by providing Contract Management Services	The following eleven service providers were awarded to serve on the panel of Contract Management Specialists: 1. SADL Consulting Services 2. Realyt Contract Risk Management (Pty) Ltd 3. KPMG Services (Pty) Ltd 4. Genius Management Solution (Pty) Ltd 5. Deloitte and Touche 6. Anzomonde (Pty) Ltd 7. Cool Ideas 1016 (Pty) Ltd 8. PricewaterhouseCoopers Inc 9. Ernst & Young 10. Mathew Francis Inc 11. Strauss Daly Incorporated

**DEPARTMENT OF JUSTICE**

TENDER No.	DESCRIPTION	AWARDED TO
RFB 2012 17	Appointment of service providers to render transcription services. (Published on 1 February 2013)	1. iAfrica Transcription (Pty) Ltd (Gauteng and Limpopo) 2. Digital Audio Recording (Northern Cape, Mpumalanga and North West) 3. Sneller Recordings (Pty) Ltd (KwaZulu-Natal)

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

BID No.	SERVICE	BIDDER
ZNTU 01488 W	Eshowe Taxi Rank: Completion of taxi rank. <b>NB:</b> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	KZN Sales and Services

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGION**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02803 W	Dokkies (Public Service Training Academy): Repairs to roof leaks and collapsed ceiling including replacement of skylight. <b>NB:</b> All awards are subject to no appeals lodged within 5 working days	Thabimndeni Construction & Projects

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00510/12/13	Fencing of additional site at Mthandeni Clinic	Khethi Bet Trading	33.76	R157 832,57

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 26/13	Remove old theatre light and install new theatre light in theatre No. 1	Respiratory Care
ZNQ 28/13	Supply & Fit 9 000 BTU wall window unit—Heat and cold air-conditioners x 4 units	Shayimpi
ZNQ 29/13	Servicing of air-conditioners in the hospital—as per list attached. Servicing of air-conditioners in the following clinics— 2 Siphilile Clinic, 2 x Nkwalini Clinic, 2 x KDC Clinic, 1 x Ndlangubo Clinic and 4 x Ekuphumuleni Clinic Theatre 1, 2, 3, 4, air-cons, and Ward 2 & 3. <b>(PS:</b> All the above are back to back air-cons (split units).	Zululand Refrigeration
ZNQ 30/13	Supply and install a medical waste container/cold room. As per specs—for Hospital	BM Electrical
ZNQ 31/13	8 Units x Universal circular socket clamp stainless steel. 8 Units & Universal circular socket rotary clamp stainless steel	Bakkie Medical

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 2384/12 T	The construction of layerworks and surfacing works between km 0 to km 3,0 of District Road 489	Fynn-James JV
ZNT 2291/13 T	The construction of 9549 Matimatolo Road km 15 go km 20 earthworks and drainage	Stephup Construction Projects

**KWAZULU-NATAL: DEPARTMENT OF SPORT AND RECREATION**

BID No.	DESCRIPTION OF BID	RECOMMENDED SUPPLIER	PREFERENCE POINTS
DSR 001/2013	Appointment of a service provider to conduct an audit of existing Sport and Recreation facilities in four (4) regions in KwaZulu-Natal	SMEC South Africa (Pty) Ltd	98

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

ZNQ No.	ITEM DESCRIPTION	AWARDED SUPPLIER	PRICE QUOTED
171/13/14	Paving of the space between park homes	Msebe Contracting and Trading CC	R93 913,20
172/13/14	Servicing of air-conditioning units at Sundumbili CHC	B.M. Electrical	R46 540,80

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
139/05/13	Blood gas analyser with co-oximeter and printer x 01 unit	Siemens Healthcare (Pty)	92	R197 220,00
07/04/13	Basic real-time colour doppler ultrasound system x 1 unit	Respiratory Care	60.69	R194 421,07
106/05/13	Tegaderm 10 x 12 cm x 1 200 boxes (box of 50)	Palmed Medical & Surgical Supplies CC	100	R109 440,00
96/05/13	Opsite 6 x 7 x 2 400 boxes (box of 100)	Palmed Medical	96.18	R191 520,00
86/05/13	Spunguard 36 x 36 in (91 cm x 91 cm) box of 144 x 180 boxes	National Medical	100	R128 856,00
105/05/13	Bandage Elastoplast size 75 mm x 960 dozen	Assegai Healthcare	82.74	R129 321,96
89/05/13	Bandage gypsona 150 mm pop x 864 dozen	Assegai Healthcare	100	R76 314,21
103/05/13	Bags Aterna 2 520 x 350 boxes (box of 30)	Umsinsi Health Care (Pty) Ltd	—	R111 720,00
145/06/13	Inadine P VP no-adherent dressing x 40 boxes (box of 50)	Dinaled Medical	60.14	R28 728,00

**CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
RFB 50110	Design, layout and printing services and supply & delivery of Branded Corporate Materials to CIDB for 36 months.	Black Moon Advertising and Research

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SCM SECTION HOSPITAL**

QUOTE No.	SUPPLY/SERVICE	AWARDED SUPPLIER	PRICE	POINTS
ZNQ 6/2013/14	Fix window panes	Into Engalali Trading	R83 500	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT**

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 124/12/13	Alter electrical supply for fans at Richmond Clinic	Blomeyers Electrical
ZNQ 125/12/13	Installation of new hand basin, geyser and gutters at Taylors Halt Clinic	Hlase Enterprise

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

CONTRACT No.	CONTRACT NAME	RECOMMENDED CONTRACTOR
C285/3010/S/1	Construction of L2756 (Zululiyaduma)	Zibuyisile Construction
C285/3030/S/1	Re-gravelling of D779	Nxele Construction

**C. TENDER RESPONSES FROM SUPPLIERS****SIMONSTOWN PROCUREMENT SERVICE CENTRE**

## BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 15 JULY 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BCS/001/2013	<ol style="list-style-type: none"> <li>1. NJS Enterprises.</li> <li>2. Autumn Skies Trading 187 CC.</li> <li>3. Izanathi Contractors 87 CC.</li> </ol>

## BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 13 AUGUST 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BCS/002/2013	<ol style="list-style-type: none"> <li>1. Ukweza Holdings.</li> <li>2. Fedic Food Services t/a Tsebo Outsourcing Group.</li> <li>3. Cazan Trading Enterprises</li> <li>4. Mirili Event Management.</li> <li>5. C3 Food Services.</li> </ol>

## BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 14 AUGUST 2013

(SPSC/BC/R/023/2013 TO SPSC/BC/R/032/2013)

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/023/2013	<ol style="list-style-type: none"> <li>1. Giant Sweets &amp; Chocolates.</li> <li>2. Yonela Traders.</li> <li>3. Vela Nkonjane Investment.</li> <li>4. Aphiwe Supplying The Nation.</li> <li>5. HMP Misiwe Suppliers.</li> <li>6. Polarama.</li> <li>7. Jay Kays General Dealer.</li> <li>8. Befula Investments.</li> <li>9. F. G. Syster.</li> <li>10. Western Cape Stationers.</li> <li>11. Asorka Trade Suppliers CC.</li> <li>12. Jays Agencies.</li> <li>13. Chronax (Pty) Ltd.</li> <li>14. Alvarita.</li> </ol>
2.	SPSC/BC/R/024/2013	<ol style="list-style-type: none"> <li>1. Global Ingredient Trade CC.</li> <li>2. Trio Heart Projects.</li> <li>3. Democratic Packaging.</li> <li>4. Bwana Trading.</li> <li>5. Arinao Ratshikuni.</li> <li>6. Eye Way Trading.</li> <li>7. AJ Enterprise.</li> <li>8. Patel Store.</li> <li>9. Vela Nkonjane Investment.</li> <li>10. Aphiwe Supplying The Nation.</li> <li>11. Polarama.</li> <li>12. Giant Sweets &amp; Chocolates.</li> <li>13. Phetogo Business Enterprise.</li> <li>14. Befula Investments.</li> <li>15. Tuscany Manufacturers.</li> <li>16. Asorka Trade Suppliers CC.</li> <li>17. F.G. Syster.</li> <li>18. Western Cape Stationers.</li> <li>19. Avport Trading.</li> <li>20. Chronax (Pty) Ltd.</li> <li>21. The Food Factor.</li> <li>22. Alvarita.</li> </ol>
3.	SPSC/BC/R/025/2013	<ol style="list-style-type: none"> <li>1. Democratic Packaging.</li> <li>2. Yonela Traders.</li> <li>3. Phetogo Business Enterprises.</li> <li>4. Bwana Trading.</li> <li>5. Arinao Ratshikuni.</li> </ol>

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ol style="list-style-type: none"> <li>6. Greystone Trading 1001.</li> <li>7. EZ Trade 63.</li> <li>8. Eye Way Trading.</li> <li>9. AJ Enterprises.</li> <li>10. Patel Store.</li> <li>11. Vela Nkonjane Investment.</li> <li>12. Aphibe Supplying The Nation.</li> <li>13. Trio Heart Projects.</li> <li>14. Parkerson Thomas Tech.</li> <li>15. Buhle &amp; Bull Suppliers.</li> <li>16. Polarama.</li> <li>17. Giant Sweets &amp; Chocolates.</li> <li>18. Befula Investments.</li> <li>19. Rocket Trading 102.</li> <li>20. F.G. Syster.</li> <li>21. Samson Family Trust.</li> <li>22. Sutria Enterprises (Pty) Ltd.</li> <li>23. Asorka Trade Suppliers CC.</li> <li>24. Tuscany Manufacturers.</li> <li>25. Western Cape Stationers.</li> <li>26. Chronax.</li> <li>27. Perez Brook Trading.</li> <li>28. Avport Trading.</li> <li>29. The Food Factor.</li> </ol>
4.	SPSC/BC/R/026/2013	<ol style="list-style-type: none"> <li>1. Trio Heart Projects.</li> <li>2. Democratic Packaging.</li> <li>3. Arinao Ratshikuni.</li> <li>4. Greystone Trading 1001.</li> <li>5. EZ Trade 63.</li> <li>6. Vela Nkonjane Investment.</li> <li>7. Polarama.</li> <li>8. Asorka Trade Suppliers CC.</li> <li>9. The Food Factor.</li> <li>10. Chronax (Pty) Ltd.</li> <li>11. Giant Sweets &amp; Chocolates.</li> <li>12. Avport Trading.</li> <li>13. Befula Investments.</li> <li>14. F.G. Syster.</li> <li>15. Tuscany Manufacturers.</li> <li>16. Western Cape Stationers.</li> <li>17. Alvarita.</li> </ol>
5.	SPSC/BC/R/027/2013	<ol style="list-style-type: none"> <li>1. Global Ingredient Trade CC.</li> <li>2. Greystone Trading 1001.</li> <li>3. Arinao Ratshikuni.</li> <li>4. EZ Trade 63.</li> <li>5. Eye Way Trading.</li> <li>6. AJ Enterprises.</li> <li>7. Patel Store.</li> <li>8. Democratic Packaging.</li> <li>9. Trio Heart Projects.</li> <li>10. Polarama.</li> <li>11. Giant Sweets &amp; Chocolates.</li> <li>12. Avport Trading.</li> <li>13. CJA-F Business Enterprises.</li> <li>14. Jay Kays General Dealer.</li> <li>15. Befula Investments.</li> <li>16. F.G. Syster.</li> <li>17. Rocket Trading CC.</li> <li>18. Perez Brook Trading.</li> <li>19. Western Cape Stationers.</li> <li>20. Tuscany Manufacturers.</li> <li>21. Samson Family Trust.</li> <li>22. The Food Factor.</li> <li>23. Sutria Enterprises (Pty) Ltd.</li> </ol>

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
6.	SPSC/BC/R/028/2013	<ol style="list-style-type: none"> <li>1. Global Ingredient Trade CC.</li> <li>2. Democratic Packaging.</li> <li>3. Giant Sweets &amp; Chocolates.</li> <li>4. Greystone Trading 1001.</li> <li>5. EZ Trade 63.</li> <li>6. AJ Enterprises.</li> <li>7. Polarama.</li> <li>8. Avport Trading.</li> <li>9. CJA-F Business Enterprises.</li> <li>10. Befula Investments.</li> <li>11. Western Cape Stationers.</li> <li>12. The Food Factor.</li> <li>13. F.G. Syster.</li> <li>14. Samson Family Trust.</li> </ol>
7.	SPSC/BC/R/029/2013	<ol style="list-style-type: none"> <li>1. Democratic Packaging.</li> <li>2. Greystone Trading 1001.</li> <li>3. Giant Sweets &amp; Chocolates.</li> <li>4. EZ Trade 63.</li> <li>5. Polarama.</li> <li>6. AJ Enterprises.</li> <li>7. Jays Agencies.</li> <li>8. CJA-F Business Enterprises.</li> <li>9. Befula Investments.</li> <li>10. Western Cape Stationers.</li> <li>11. The Food Factor.</li> <li>12. Sutria Enterprises (Pty) Ltd.</li> <li>13. Samson Family Trust.</li> </ol>
8.	SPSC/BC/R/030/2013	<ol style="list-style-type: none"> <li>1. Southern Oil (Pty) Ltd.</li> <li>2. Democratic Packaging.</li> <li>3. Giant Sweets &amp; Chocolates.</li> <li>4. Arinao Ratshikuni.</li> <li>5. Aphiwe Supplying The Nation.</li> <li>6. Befula Investments.</li> <li>7. Polarama.</li> <li>8. Rocket Trading CC.</li> <li>9. Avport Trading CC.</li> <li>10. Western Cape Stationers.</li> <li>11. The Food Factor.</li> </ol>
9.	SPSC/BC/R/031/2013	<ol style="list-style-type: none"> <li>1. Democratic Packaging.</li> <li>2. Greystone Trading 1001.</li> <li>3. Giant Sweets &amp; Chocolates.</li> <li>4. EZ Trade 63.</li> <li>5. Polarama.</li> <li>6. Trio Heart Projects.</li> <li>7. Jays Agencies.</li> <li>8. Patel Store.</li> <li>9. Befula Investments.</li> <li>10. Western Cape Stationers.</li> <li>11. The Food Factor.</li> <li>12. Global Ingredient Trade CC.</li> <li>13. Samson Family Trust.</li> <li>14. F.G. Syster.</li> <li>15. Asorka Trade Suppliers CC.</li> <li>16. Aphiwe Supplying The Nation.</li> <li>17. Apostro Trading.</li> <li>18. Rocket Trading CC.</li> </ol>
10.	SPSC/BC/R/032/2013	<ol style="list-style-type: none"> <li>1. Office Tech/Parkerson Thomas Tech CC.</li> <li>2. Greystone Trading 1001.</li> <li>3. Arinao Ratshikuni.</li> <li>4. EZ Trade 63.</li> <li>5. Giant Sweets &amp; Chocolates.</li> <li>6. Bwana Trading.</li> <li>7. Vele Nkonjane Investment.</li> </ol>

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		8. Aphiwe Supplying The Nation. 9. Buhle & Buli Suppliers. 10. Polarama. 11. Jay Kays General Dealer. 12. Avport Trading. 13. Befula Investments. 14. Rocket Trading CC. 15. F.G. Syster. 16. Asorka Trade Suppliers CC. 17. Western Cape Stationers. 18. Chronax (Pty) Ltd. 19. The Food Factor. 20. Siyanika Distributors. 21. Sutria Enterprises (Pty) Ltd. 22. Alvarita.

#### D. TENDER INVITATIONS CANCELLED

##### WESTERN CAPE: DEPARTMENT OF AGRICULTURE: ELSENBURG

*Tender No.:* 799-2013/2014

*Description:* The supply of 250 tonne dairy concentrate to the Outeniqua Jersey Herd at the Outeniqua Research Farm during the 2013/2014 Financial Year.

*Advertised:* 18 May 2013.

##### WESTERN CAPE: DEPARTMENT OF HEALTH

*Tender No.:* WCDOH 401/13

*Description:* Rendering of a transport service to learners for the EPWP Community Home Based Carers (Ancillary Health) Training in the West Coast for a one (1) year period.

**Area 1:** Abbottsdale, Malmesbury, Darling, Moorreesburg, Porterville, Piketberg, Goedverwacht, Wittewater, Redelinghuis, Koringberg.

**Area 2:** Hopefield, Velddrif, Arora, Vredenburg, Paternoster, Jacobsbaai, Saldanha Bay, Langebaan, Diazville, Laingville, St Helena Bay.

**Area 3:** Elandsbay, Lambert Bay, Citrusdal, Clanwilliam, Graafwater, Wuppertal.

*Advertised:* Government Tender Bulletin: Issue 2761, on 15 February 2013.

##### KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

*Tender No.:* ZNQ 269/13

*Description:* 3 Lever lock key alike heavy duty with double face plate at Fort Napier Hospital.

*Contact:* Mr M. Mithembu, Tel. (033) 260-4300 Ext. 4420, and  
Mr P. Staniland, Tel. (033) 260-4425

##### KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

*Quotation No.:* ZNQ 56W-2013/14

*Service:* Replacement of Marley tiles with vinyl sheeting at Thafamasi Clinic.

*Quotation No.:* ZNQ 50W-2013/14

*Service:* Replacement of asbestos roof sheeting with clip-lock at Thafamasi Clinic.

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

*Quotation No.:* ZNQ 725/13-14

*Project:* Gastro-Scope—Flexible (Video) RGB.

##### DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE REGION

*Tender No.:* RCECB 1/2013 to RCECB 5/2013

*Description:* Supply and delivery of groceries to various Correctional Centres within the Eastern Cape Region.

*Tender No.:* RCECB 6/2013, RCECB 7/2013, RCECB 9/2013 to RCECB 11/2013

*Description:* Supply and delivery of toiletries to various Correctional Centres within the Eastern Cape Region.

*Tender No.:* RCECB 8/2013, RCECB 12/2013 to RCECB 16/2013

*Description:* Supply and delivery of cleaning material to various Correctional Centres within the Eastern Cape Region.

##### GAUTENG PROVINCE: DEPARTMENT OF SPORTS, ARTS, CULTURE & RECREATION

*Tender No.:* GT/GDSACR/006/2013

*Description:* Gauteng Carnival.

**GAUTENG PROVINCE: DEPARTMENT OF SOCIAL DEVELOPMENT**

*Tender No.:* **GT/GDSD/086/2013**  
*Description:* Gardening services for Dr Fabiana nd Florence Ribeiro Treatment Centre.

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

*Tender No.:* **SPSC/B/002/2013**  
*Tender No.:* **SPSC/B/005/2013**  
*Tender No.:* **SPSC/B/008/2013**  
*Tender No.:* **SPSC/B/009/2013**

**NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**

*Tender No.:* **NERSA/1213/SPM/IOB/BID014**  
*Description:* Appointment of a service provider to facilitate the Institutional and Organizational Review for NERSA.

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

*Bid No.:* **PSH 128/1213**  
*Supply/service:* Bedhead trunking.  
*Contact:* Ms P. G. Mseleku, Tel. (039) 688-6241.  
*Bid No.:* **PSH 79/1314**  
*Supply/service:* Bilateral pulley system.  
*Contact:* Ms W. K. Mbanjwa, Tel. (039) 688-6129.  
*Bid No.:* **PSH 115/1314**  
*Supply/service:* Training: Dispensing License.  
*Contact:* Ms W. K. Mbanjwa, Tel. (039) 688-6129.  
*Bid No.:* **PSH 136/1314**  
*Supply/service:* Physiotherapy Combination Unit Ultrasound & Interferential.  
*Contact:* Ms W. K. Mbanjwa, Tel. (039) 688-6241.  
*Bid No.:* **PSH 140/1314**  
*Supply/service:* Polypectomy Snare.  
*Contact:* Ms W. K. Mbanjwa, Tel. (039) 688-6129.

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

*ZNQ No.:* **51/06/2013**  
*Description:* Office tables (mobiles).

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

*Tender No.:* **ZNQ 868/13/14**  
*Description:* 75 Units, catheter 3-way latex/hematuria 30 ml, 18FG.  
*Tender No.:* **ZNQ 1219/13/14**  
*Description:* 2 Units, monitor multiparameter—ECG, NIBP, 2X IBP, TEMP, SP02, Cardiac output monitoring with accessories.

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

*Quotation No.:* **ZNQ 27/13**  
*Description:* 90 Units x SHE Bins plastic 10L on a 36 month contract according to specification.

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

*Quote No.:* **ZNQ 33/2013/14**  
*Supply:* Computer consumables.

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

*Tender No.:* **ZNQ 5604/04/13**  
*Description:* Gowns surgical disposable. Size: Large.  
*Tender No.:* **ZNQ 4295/01/13**  
*Description:* Low allergy dressing retention sheet 10 cm x 10 mtr non-sterile.  
*Tender No.:* **ZNQ 5430/03/13**  
*Description:* Tecno fog free surgical mask with loncet.  
*Tender No.:* **ZNQ 5605/04/13**  
*Description:* Gowns surgical disposable. Size: Extra large.  
*Tender No.:* **ZNQ 4760/02/13**  
*Description:* Supply one ton tow tractor.  
*Tender No.:* **ZNQ ME 4985/02/13**  
*Description:* Battery powered orthopaedic drill.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI DISTRICT HOSPITAL/SCM**

- Quotation No.:* **ZNQ 281 2012-13**  
*Cancellation:* Container for storage medication.  
 Must be insulated with two window wall air-conditioners in opposite sides of the container.  
 Must have 3 x 4 feet flourescent light, controlled with one lever switch.  
 Must have a lockable side door.  
 Container: Size length 12,2 m, width 2,4 m and height 2,53 m.  
 Documents available in hospital.
- Closing date:* 8 March 2013.  
*Closing time:* 11:00.  
*Contact:* Mr C. Z. Mapumulo, Tel. (033) 444-0128.
- Quotation No.:* **ZNQ 203 2012-13**  
*Cancellation:* To Untunjambili Hospital for:  
 Disconnect, move and connect six parkhomes to new site (about 420 meters away) from where they are.  
 Connections will be to electricity, water and sewer.  
 Documents available in hospital.
- Site date:* 5 January 2013.  
*Closing date:* 13 January 2013.  
*Closing time:* 11:00.  
*Contact:* Mr C. Z. Mapumulo, Tel. (033) 444-0128.

**FASSET**

- Tender No.:* **FAS/LD/SP/OFFICE\_ETIQUETTE/CON518**  
*Description:* The appointment of a training provider to provide national workshops to Fasset delegates on Office Etiquette during February 2014.  
*Note:* Kindly be advised that the above-mentioned tender has been cancelled. The tender will be re-advertised.  
*Enquiries:* Lauren Deerman, Tel. (011) 476-8570.

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

- Quotation No.:* **ZNQ 49/2013-2014**  
*Supply:* Positioning Buggy 14 Inch; CP Positioning Chair 18 Inch and CP Positioning 16 Inch.  
*Closing date:* 13 September 2013.  
*Closing time:* 11:00.  
*Contact:* Mr L. F. Vaphi, Tel. (035) 831-7062.
- Quotation No.:* **ZNQ 50/2013-2014**  
*Supply:* Supply 1 100 mm x 600 mm x 2,2 mm Lead Glass.  
*Closing date:* 13 September 2013.  
*Closing time:* 11:00.  
*Contact:* Mr L. F. Vaphi, Tel. (035) 831-7062.

**SOUTH AFRICAN POLICE SERVICE**

- Tender No.:* **19/1/9/1/32 TC (13)**  
*Supply:* Manufacture, supply and delivery of gloves knitted for a 3 year term contract in accordance with Specification: SAPS 2750/11.  
*Required at:* Pretoria.  
*Note:* The bid was cancelled.

**DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT**

- Tender No.:* **RFB 2013 05**  
*Description:* The appointment of a service provider for the Social Impact Analysis, point-to-point descriptions and maps on the alignment of Magisterial Districts with the Municipal Boundaries.  
*Required at:* Various Provinces.  
*Closing date & time:* August 2013, 11:00.

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

- Quotation No.:* **ZNQ 145/13/14**  
*Supply/Deliver:* IV Cannula with catheter and injection valve size 24 g.  
*Awarded company:* Multisurge CC.
- Quotation No.:* **ZNQ 146/13/14**  
*Supply/Deliver:* IV Cannula with catheter and injection valve size 22 g.  
*Awarded company:* Multisurge CC.

## 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).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majazi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.  
**Enquiries:** See tender description **Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays

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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, 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:** See tender description **Office hours:** 07:15–15:45  
Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** **Bids obtainable:** Ms M. Hitge  
Tel. (012) 421-1355, Fax: (012) 421-1438 **Office hours:** 07:30–16:00  
Mondays to Fridays  
**Post/Deliver:** Ms M. Muthige  
Tel. (012) 444-5082, Fax 086 615 0330  
E-mail: Mulalo.muthige@dhs.gov.za
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- 82** The Chief Director: Provincial Operations: Department of Labour, Provincial Office eMalahleni, corner of Hofmeyer Street and Beatty Avenue, eMalahleni, or Private Bag X7263, Witbank, 1035; or deposited in the tender box, venue as above.
- Enquiries:** Mr G. J. van der Westhuizen **Office hours:** 07:30–16:00  
Tel. (013) 655-8749, Fax (013) 655-8739 Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 74 (Services Bids) or Room 75 (Equipment Bids), First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel: (021) 938-5605/938-5255, Mondays to Fridays  
Fax: (021) 938-5628
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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, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30  
Tel. (012) 841-7459 Mondays to Fridays  
Fax (012) 841-7574
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mr M. G. Bekker **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (011) 898-3851, Fax (011) 896-2987 Mondays to Fridays
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- 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 **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (042) 232-7787 Mondays to Fridays  
Fax (042) 232-0429
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- 174** Goedemoed Correctional Centre, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
- Enquiries:** N. W. Khabanyane, Tel. (051) 631-5326, **Office hours:** 07:00–16:00  
Fax. (051) 631-0800/086 569 7643 Mondays to Fridays  
E-mail: winnie.khabanyane@dcs.gov.za

- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr Christopher Aries,  
Tel. (012) 307-8151 or (012) 305-8313  
Fax. (012) 323-5621/086 533 6200/086 533 0370/  
086 529 6371
- Office hours:** 07:30–12:00 and 13:00–15:00  
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 Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Walk in Centre, cnr Loop and Dorp Streets, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Walk in Centre, Ground Floor, cnr Loop and Dorp Streets, Cape Town.
- Enquiries:** Mr Nick Kromberg  
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:00–12:30 and 13:30–15:00  
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 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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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Ms Carol Lekalakala  
Tel: (012) 367-6252, Fax: (012) 367-6552  
E-mail: Carol.Lekalakala@weathersa.co.za
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis, Tel: (012) 394-5539  
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays

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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.  
**Enquiries:** See tender description **Office hours:** 08:00–16:00  
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.  
**Enquiries:** T. Theys (6th Floor), **Office hours:** 08:00–12:30 and 13:00–15:00  
Tel. (021) 483-6227, Fax (021) 483-2551 Mondays to Fridays  
P. Maneli (6th Floor)  
Tel. (021) 483-5107, Fax (021) 483-2551
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.  
**Enquiries:** Anna-Marie Gjosund **Office hours:** 08:30–16:00  
Tel. (011) 377-6714 Mondays to Fridays  
Fax (011) 838-0019
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). [www.sanbi.org](http://www.sanbi.org)  
**Enquiries:** Mr Prince Hlongwane, **Office hours:** 8:00–16:00  
Tel. (012) 843-5279, Fax. 086 555 9307 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.  
**Enquiries:** Miss D. Tong **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel. (021) 4833987, Mondays to Fridays  
E-mail: [dtong@pgwc.gov.za](mailto:dtong@pgwc.gov.za)
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- 543** Department of Transport and Public Works (Regional Manager), District Roads Engineer, Provincial Administration's Stores, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.  
**Enquiries:** Ms A Mitchell **Office hours:** 07:30–12:30 and 13:30–15:30  
Tel. (044) 272-2992, Fax (044) 272-7243 Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.  
**Enquiries:** Mr M. S. Bassier **Office hours:** 08h00–16h00  
Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays
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- 609** Office of the Public Protector, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria, 0083; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria.  
**Enquiries:** Nkele Nemusimbori **Office hours:** 08:00–16:30  
Tel. (012) 366-7014, Fax. (012) 366-7157 Mondays to Fridays
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- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.  
**Enquiries:** Mr Daniel Moraswi **Office hours:** 07:30–16:00  
Tel. (012) 354-5159, Fax 086 635 3334 Mondays to Fridays
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- 620** Provincial Treasury, Provincial Supply Chain Management, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Kimberley, 8301, or Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley, 8301.  
**Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**  
**Enquiries:** Ms N. Lethuli/Ms L. Ferris **Office hours:** 07:30–16:00  
Tel. (053) 830-8338/830-8366 Mondays to Fridays  
Fax. (053) 831-4257

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- 627** Compensation Fund: Supply Chain Management Section, 4th Floor, Bentra Building, 473 Church Street, Arcadia, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
Mondays to Fridays
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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; Mthatha Correctional Centre, Lusikisiki or Private Bag X5026, Mthatha, 5099.  
**Enquiries:** Ms N. Kente **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (047) 503-5749, Fax (047) 532-5064 Mondays to Fridays
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- 664** Department of Public Works, Office 32 Site, 810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or post or deliver to the Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.  
**Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 665** National Research Foundation (NRF), CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184.  
**Bids obtainable from:** [www.nrf.ac.za/bids/call](http://www.nrf.ac.za/bids/call) for bids  
**Bidding enquiries:** Brian Womack, 083 9851/(012) 481-4209  
**Technical enquiries:** Bishen Singh, Tel. (012) 447-0025
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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](mailto:AbramM@cogta.gov.za)  
Website: [www.dplg.gov.za](http://www.dplg.gov.za)
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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.  
**Enquiries:** Ms Rosa Molepo, Tel (015) 290-1352 **Office hours:** 7h15–16h00  
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nonnyebo.maganedisa@nhls.ac.za](mailto:nonnyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.  
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).  
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.  
**Enquiries:** Michelle Gerard **Office hours:** 09:00–15:00  
Tel. (011) 386-6165. Fax. (011) 386-6218 Mondays to Fridays
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- 910** South African Local Government Association (SALGA), 175 Corobay Avenue, Block B, cnr Corobay and Garsfontein Roads, Menlyn Corporate Park (P.O. Box 2094), Pretoria, 0001; or deposited in the tender box at reception area at above address.  
**Enquiries:** Mr Nkosana Makate, Tel. (012) 369-8000. **Office hours:** 08:00–16:30  
Fax. (012) 369-8001 Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF105, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.  
**Enquiries:** Mr D. Moukangwe, **Office hours:** 07:00–15:30  
Tel. (012) 357-3133, Fax (012) 325-6260, Mondays to Fridays
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- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.  
**NB:** Tender to be delivered at Tender Box address.  
**Enquiries:** Barend van den Heever, **Office hours:** 09:00–13:00  
([barendvdh@bolandcollege.com](mailto:barendvdh@bolandcollege.com)) Mondays to Fridays  
Christiana Neal, ([christianan@bolandcollege.com](mailto:christianan@bolandcollege.com)) (Except Public Holidays)  
Tel. (021) 808-1118, Fax. (021) 886-8260
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.  
Collection pre-qualification documents and enquiries:  
**Enquiries:** See tender description **Office hours:** 08h00–16h00

- 1010** Ditsong Museum of South Africa, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria, 0002; P.O. Box 4197, Pretoria, 0001; or deposited in the tender box at reception area, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria.  
**Enquiries:** Ms Nthabiseng Mnisi, **Office hours:** 07:30 to 16:00  
Tel: (012) 000-0010 Fax: (012) 323-6598 Mondays to Fridays
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- 1012** Trade and Investment KwaZulu-Natal, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.  
**Enquiries:** Mr A. Dalais/Ms A. Tshangela **Office hours:** 08:30 to 16:30  
Tel: (031) 368-9600. Fax: (031) 368-5888 Mondays to Fridays
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- 1016** South African Environmental Observation Network, Persequor Technopark, Meiring Naude Road, 41 De Havilland Crescent, The Woods Block C, Ground Floor; or deposited in tender box at main entrance, SAEON.  
**Enquiries:** Ms Cindy Hlanze,  
Tel. (012) 349-7720. Fax. (012) 349-7719
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## IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

# GOVERNMENT TENDER BULLETIN 2013

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 March**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

### NATIONAL TREASURY

#### CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2012:	7 December 2012 (for bids closing the week of 21 January 2013, advertisements to reach Government Printers on 30 November 2012)
Last closing date of bids for 2012:	12 December 2012 (advertised on 9 November 2012 and the advertisement must reach Government Printer on 2 November 2012)
First advertisement date for 2013:	18 January 2013 (Advertisements to reach Government Printers on 7 December 2012)
First closing date of bids for 2013:	11 February 2013

**NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 21 DECEMBER 2012 AT 10H00 TO 2 JANUARY 2013.**

**Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged**

# **GOVERNMENT TENDER BULLETIN**

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

### ***Subscription rates:***

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510  
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504  
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