



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 581 Pretoria, 1 November 2013 **No. 2798**

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

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

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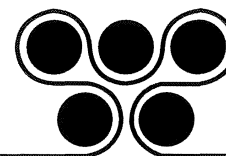
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504**Fax: (012) 323-8805**Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 2

ADDRESS LIST**BIDS OBTAINABLE FROM:**

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1
--

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
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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 142	

SUPPLIES: CLOTHING/TEXTILES

<p>Supply and delivery of uniforms for emergency medical services for a three (3) year period. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Eugene Philander <i>E-mail:</i> Eugene.Philander@westerncape.gov.za or Fax 086 562 1311</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank & branch: Nedbank Cape Town Branch code: 14 52 09 Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document. <i>Enquiries:</i> Mr E. Philander Tel. (021) 483-4393. Fax. 086 562 1311 <i>E-mail:</i> Eugene.Philander@westerncape.gov.za</p>	Department of Health, Western Cape Government	WCDOH 460/2013	2013-11-29	519	519
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SUPPLIES: GENERAL

<p>Alternative existing building or construction of office accommodation within six months after signing of the lease agreement for Statistics South Africa, 566,25 sq m with 20 covered parking bays for a period of two (2) years within the CBD of Mmabatho/Mafikeng (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project Leader:</i> Nhlamullo Mnisi, Tel. 082 849 8566</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	Mmabatho/ Mafikeng	MMB2013/ 087LS	2013-11-27	324	324
Price	90																												
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Non-compliant contributor	0																												
<p>Alternative existing building or construction of office accommodation within six months after signing of the lease agreement for Statistics South Africa, 1 298,75 sq m with 30 covered parking bays for a period of two (2) years in Mafikeng/Mmabatho within the CBD (preferably stand alone building).</p>	Mmabatho/ Mafikeng	MMB2013/ 088LS	2013-11-27	324	324																								

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Non-compliant contributor	0																												
<p>Alternative existing building or construction within six months after signing of the lease agreement of office accommodation for Department of Labour, 390 sq m with 10 covered parking bays for a period of two (2) years in Mogwase within the CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566</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	Mogwase	MMB2013/089LS	2013-11-27	324	324
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<p>Alternative existing building or construction of office accommodation within six months after signing of the agreement for the Department of Home Affairs 808,26 sq m with 11 covered parking bays for a period of three (3) years in Ganyesa CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566</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	Ganyesa	MMB2013/090LS	2013-11-27	324	324
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Non-compliant contributor	0																												
<p>Alternative existing building office accommodation for Department of Environmental Affairs, 614,93 sq m (offices) twenty five (25) covered parking bays for a period of three (3) years in Hartebeespoort/Brits within the CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566</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	Brits/ Hartebeespoort	MMB2013/091LS	2013-11-27	324	324
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<p>Alternative existing building of office accommodation for Department of Rural Development and Land Reform, 537 m² with 25 parking bays for a period of five years in Mafikeng/ Mmabatho CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</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	Mafikeng/ Mmabatho	MMB2013/ 096LS	2013-11-29	324	324
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<p>Alternative existing building of office accommodation for Department of Rural Development and Land Reform, 537 m² with 25 parking bays for a period of five years in Vryburg CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</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	Vryburg	MMB2013/ 097LS	2013-11-29	324	324
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 142																									
<p>Alternative existing building or construction of office accommodation for Department of Mineral Resource, 2 785,33 m² with 58 parking bays for a period of five years in Klerksdorp CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</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	MMB2013/100LS	2013-11-29	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Alternative existing building of office accommodation for Department of Rural Development and Land Reform, 537 m² with 25 parking bays for a period of five years in Rustenburg CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</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	MMB2013/093LS	2013-11-29	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 142																									
<p>Alternative existing building of office accommodation for Department of Public Service Commission, 467 m² with 18 parking bays for a period of five years in Mafikeng/Mmabatho CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</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	Mafikeng/ Mmabatho	MMB2013/ 094LS	2013-11-29	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Alternative existing building of office accommodation for Department of Justice & Constitutional Development, 1 110 m² with 10 parking bays for a period of five years in Mafikeng/Mmabatho CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</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	Mafikeng/ Mmabatho	MMB2013/ 095LS	2013-11-29	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 142																									
<p>Alternative existing building of office accommodation for Department of Rural Development and Land Reform, 537 m² with 25 parking bays for a period of five years in Brits CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</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	Brits	MMB2013/098LS	2013-11-29	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Alternative existing building of office accommodation for Department of Rural Development and Land Reform, 537 m² with 25 parking bays for a period of five years in Klerksdorp CBD (preferably stand alone building).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582</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	MMB2013/099LS	2013-11-29	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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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 142																																					
<p>Polokwane: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 467,73 m² with 18 parking bays: Public Service Commission for a period of 5 years (the period will be determined by the BBE strategy).</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <table><tr><td>Functionality criteria</td><td>Weighing factor</td></tr><tr><td>1. Location: —Preferred Institutional Zone Centralized/Decentralized nodes—i.e. (5-CBD, 3 CBD Periphery, 0 Industrial, 0 Residential) Tenancy Type —5 Single/stand alone, 5-multi tenanted-ground floor)</td><td>30</td></tr></table> <table><tr><td>Functionality criteria</td><td>Weighing factor</td></tr><tr><td>2. Accessibility Access to premises 5-close to major connecting roads and related amenities (within 100 m)). 2.2 Access to persons with disabilities 5-Comply with building regulations in terms of facilities for disabled persons like ramps, bathrooms lifts and etc.-5. 2.3 Parking Type 5-Covered, 5-under shade, 5-lockable, 5-open parking.</td><td>30</td></tr></table> <table><tr><td>Functionality criteria</td><td>Weighing factor</td></tr><tr><td>3. Operational Suitability The building should be adaptable to the Department corporate image such as coat of arms with the Public Services Commission identity. 3.2 Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. 3.3 The Client also requires the lights to be energy efficient, installation or separate meter for billing information. The building should comply with National Building Regulation, Municipal Regulations OHS and approved by SABS. The Building grading must be between A and C.</td><td>40</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Rose Maloka, Tel. (015) 291-6482.</p> <p>Enquiries for bid information: Johny Chokoe, Tel. (015) 293-8056.</p> <p>NB: This serves as amendment as the previous advert was incorrect with space and parking.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighing factor	1. Location: —Preferred Institutional Zone Centralized/Decentralized nodes—i.e. (5-CBD, 3 CBD Periphery, 0 Industrial, 0 Residential) Tenancy Type —5 Single/stand alone, 5-multi tenanted-ground floor)	30	Functionality criteria	Weighing factor	2. Accessibility Access to premises 5-close to major connecting roads and related amenities (within 100 m)). 2.2 Access to persons with disabilities 5-Comply with building regulations in terms of facilities for disabled persons like ramps, bathrooms lifts and etc.-5. 2.3 Parking Type 5-Covered, 5-under shade, 5-lockable, 5-open parking.	30	Functionality criteria	Weighing factor	3. Operational Suitability The building should be adaptable to the Department corporate image such as coat of arms with the Public Services Commission identity. 3.2 Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. 3.3 The Client also requires the lights to be energy efficient, installation or separate meter for billing information. The building should comply with National Building Regulation, Municipal Regulations OHS and approved by SABS. The Building grading must be between A and C.	40	Limpopo Province, Polokwane	PLK13/67	2013-11-19	638	638
Price	90																																								
Number of points	10																																								
B-BBEE status level of contributor	Number of points																																								
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Functionality criteria	Weighing factor																																								
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<p>Limpopo: Modimolle: Procurement of new office accommodation for a period of 2 years at a total space of 81,82 m², 2 parking bays: GCIS.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p>	Limpopo Province, Modimolle	PLK13/84	2013-12-03	638	638																																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																				
				See Annexure 1, Page 142																																					
<table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <table><tr><td>Functionality criteria</td><td>Weighing factor</td></tr><tr><td>1. Location: —Preferred area (CBD)=5 —Decentralized (Business zoning)= 3 —Light industrial = 1 —Residential = 1 —Industrial = 1</td><td>30</td></tr></table> <table><tr><td>Functionality criteria</td><td>Weighing factor</td></tr><tr><td>2. Accessibility Within 500 m to major roads and emnities, public transportation = 5, within 1 km radius = 3,1 km and above radius = 1</td><td>30</td></tr></table> <table><tr><td>Functionality criteria</td><td>Weighing factor</td></tr><tr><td>3. Suitability Grade A = 5 Grade B = 3 Grade C = 1 Proposed layout plan = 3 Open land with no proposed layout and design plan = 1</td><td>40</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>General enquiries::</i> M. P. Mashimbyi, Tel. (015) 291-6488.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Functionality criteria	Weighing factor	1. Location: —Preferred area (CBD)=5 —Decentralized (Business zoning)= 3 —Light industrial = 1 —Residential = 1 —Industrial = 1	30	Functionality criteria	Weighing factor	2. Accessibility Within 500 m to major roads and emnities, public transportation = 5, within 1 km radius = 3,1 km and above radius = 1	30	Functionality criteria	Weighing factor	3. Suitability Grade A = 5 Grade B = 3 Grade C = 1 Proposed layout plan = 3 Open land with no proposed layout and design plan = 1	40					
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5	8																																								
6	6																																								
7	4																																								
8	2																																								
Non-compliant Contributor	0																																								
Functionality criteria	Weighing factor																																								
1. Location: —Preferred area (CBD)=5 —Decentralized (Business zoning)= 3 —Light industrial = 1 —Residential = 1 —Industrial = 1	30																																								
Functionality criteria	Weighing factor																																								
2. Accessibility Within 500 m to major roads and emnities, public transportation = 5, within 1 km radius = 3,1 km and above radius = 1	30																																								
Functionality criteria	Weighing factor																																								
3. Suitability Grade A = 5 Grade B = 3 Grade C = 1 Proposed layout plan = 3 Open land with no proposed layout and design plan = 1	40																																								
Supply and delivery of two (2) tractors and a TLB (Tractor Loader and Backhoe) for the Department of Agriculture, Forestry and Fisheries at Grootfontein Agricultural Development Institute. <i>Technical enquiries:</i> Mr Piet Esterhuyse, Tel. (049) 802-6694. Ms Annelize Heyns, Tel. (049) 802-6669. <i>General enquiries:</i> Ms S. Nkwana/Ms S. Motshwanedi, Tel. (012) 319-7016/7184	Department of Agriculture, Forestry and Fisheries	4.4.12.2/12/13	2013-11-25	115	115																																				
Supply and install waste accelerator. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59	Umphumulo Hospital	A83/12/13	2013-11-28	953	953																																				
Supply plat form scale. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59	Umphumulo Hospital	A826/12/13	2013-11-28	953	953																																				
Supply and install food processor. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59	Umphumulo Hospital	A828/12/13	2013-11-28	953	953																																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Supply and install dish washer. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59	Umphumulo Hospital	A829/12/13	2013-11-28	953	953
Supply and install conventional oven 10 pan. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59	Umphumulo Hospital	A830/12/13	2013-11-28	953	953
Supply and delivery of a health care risk waste management storage container at Umphumulo Hospital. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59	Umphumulo Hospital	A179/13/14	2013-11-28	953	953
Supply of scaffoldings tower/scaffold plats for above scaffoldings. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59	Umphumulo Hospital	A30/12/13	2013-11-28	953	953
Supply and install industrial stove. <i>Venue:</i> Umphumulo Hospital. <i>Contact person:</i> Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59	Umphumulo Hospital	A827/12/13	2013-11-28	953	953
The supply and delivery of cement to various projects in the Limpopo Province for the Construction North. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000801 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Bids obtainable from:</i> 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002. <i>For technical information:</i> Mr W. Janse van Rensburg, Tel. (015) 307-3788/3799. <i>Enquiries:</i> Ms Thokozile Dlungwana, Tel. (012) 336-6976 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Ms Thembeke Hlazo, Tel. (012) 336-7066 Fax. (012) 325-6111	Head Office	W0801-WTE	2013-11-07	95	95
Blank Blue Labels	P P S D	ZNQ 128/2013	2013-11-25	832	832
Dish-washer D 625 x 760 x 1 460 mm (h) (Quantity 1) Convection oven—10 pan D 920 x 880 x 1 190 mm (Quantity 1) Tender documents to be collected at FOSA TB Hospital SCM Office. <i>Contact person:</i> Dalisu Ngidi, Tel. (031) 577-1215	FOSA TB Hospital	ZNQ 133/13/14	2013-11-12	888	888
Portion scale electronic 30 kg (10 g increments) (Quantity 1) Salvajor waste disposal-model 150-CA-MRSS/402 mm (H) (Quantity 1) Heavy duty microwave—1 100W—34 litre (Quantity 1) Wrapping machine stainless steel 500 mm (Quantity 1) Thermometer digital electronic 120 mm (Quantity 1) Tender documents to be collected at FOSA TB Hospital SCM Office. <i>Contact person:</i> Dalisu Ngidi, Tel. (031) 577-1215	FOSA TB Hospital	ZNQ 134/13/14	2013-11-12	888	888

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 142					
<p>Bid R/M 14/2013A: Supply and delivery of two (2) sweeper road: Self propelled: Standard—According to Specification B.15/2.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 14/2013A	2013-11-15	265	265				
<p>The provision of air pressure mattresses (40 per day) on a rental basis over a thirty six (36) month period, to Groote Schuur Hospital, with an option to extend the contract by an additional twelve (12) months.</p> <p>A compulsory briefing session will be held on 24 October 2013 at 11h00, Old Main Building, G45 Boardroom, Groote Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (various clinical areas)	GSHT 26/2013	2013-11-08	307	307				
Supply and delivery of Cell Mats to the SAPS for a period of two (2)(years	SAPS: Miscellaneous Store	19/1/9/1/20 TD (13)	2013-12-03	110	110				
Supply and delivery of Leg Irons to the SAPS for a period of two (2)(years	SAPS: Miscellaneous Store	19/1/9/1/23 TD (13)	2013-12-03	110	110				
Supply and delivery of automated exhibit storage system three (3) year maintenance contract for SAPS in accordance with the Specification No. 2904/13: Component: Forensic Science Laboratory: Section: Ballistics: Division: Forensic Services: Division: Forensic Services.	SAPS: Division: Forensic Services	19/1/9/1/80 TR (13)	2013-11-26	110	110				
<p>Compulsory briefing session information:</p> <p>Note: Compulsory briefing session will be held on 7 November 2013 at Div. Com: Supply Chain Management, Officer's Hall. Time: 10:00.</p>									
<p>King William's Town: Department of SASSA: New accommodation.</p> <p>Acquisition of existing office accommodation for Department of South African Social Security Agency in King William's Town Centralised Area, measuring 458,75 m² and 5 secured undercover parking. The lease period is 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference)</p> <table><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	King William's Town	LSPE59/ 2013	2013-11-20	9	9
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 142																									
<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><i>Application functionality criteria:</i> Locality – 70 Accessibility – 10 Suitability – 20</p> <p>The minimum functionality score to qualify for further evaluation is 60%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for technical information:</i> Ms L. Wasserman, Tel. (041) 408-2059.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Willowmore: Department of Labour: Alternative accommodation.</p> <p>Acquisition of existing office accommodation for Department of Labour, Visiting Point in Willowmore CBD Area, measuring 45,75 m² and 1 secured undercover parking. The lease period is 2 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"><thead><tr><th>Price</th><th>80</th></tr><tr><th>Number of points</th><th>20</th></tr></thead></table> <p>Subject to sub-regulation (3) 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>20</td></tr><tr><td>2</td><td>18</td></tr><tr><td>3</td><td>16</td></tr><tr><td>4</td><td>12</td></tr><tr><td>5</td><td>8</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>4</td></tr><tr><td>8</td><td>2</td></tr><tr><td>Non-compliant Contributor</td><td>0</td></tr></tbody></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Application functionality criteria:</i> Locality – 70 Accessibility – 10 Suitability – 20</p> <p>The minimum functionality score to qualify for further evaluation is 60%.</p> <p>Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</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	Willowmore	LSPE121/2013	2013-12-04	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>Steytlerville: Department of Labour: Alternative accommodation. Acquisition of existing office accommodation for Department of Labour, Visiting Point in Steytlerville CBD Area, measuring 52,00 m² and 1 secured undercover parking. The lease period is 5 years. 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 60% to be considered for further evaluation (price and preference).</p> <table><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) 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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></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. Application functionality criteria: Locality – 70 Accessibility – 10 Suitability – 20 The minimum functionality score to qualify for further evaluation is 60%. Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. Contact for technical information: Ms L. Wasserman, Tel. (041) 408-2059. Telegraph, telephone, telex, faxsimile and late documents will not be accepted. For tender enquiries contact: 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	Steytlerville	LSPE122/2013	2013-12-04	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												
<p>Aberdeen: Department of Labour: Alternative accommodation. Acquisition of existing office accommodation for Department of Labour, Visiting Point in Aberdeen CBD Area, measuring 45,75 m² and 1 secured undercover parking. The lease period is 2 years. 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 60% to be considered for further evaluation (price and preference).</p> <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table>	Price	80	Number of points	20	Aberdeen	LSPE123/2013	2013-12-04	9	9																				
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Non-compliant Contributor	0																												
<p>Balfour: Department of Labour: Alternative accommodation. Acquisition of existing office accommodation for Department of Labour, Visiting Point in Balfour CBD Area, measuring 55,75 m² and 1 secured undercover parking. The lease period is 5 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table><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) 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><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Application functionality criteria:</i> Locality – 70 Accessibility – 10 Suitability – 20</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	Balfour	LSPE124/2013	2013-12-04	9	9
Price	80																												
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<p>Kei Mouth: Department of Labour: Alternative accommodation.</p> <p>Acquisition of existing office accommodation for Department of Labour, Visiting Point in Key Mouth CBD Area, measuring 31,75 m² and 1 secured undercover parking. The lease period is 5 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table><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) 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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Application functionality criteria:</i> Locality – 70 Accessibility – 10 Suitability – 20</p> <p>The minimum functionality score to qualify for further evaluation is 60%.</p> <p>Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms L. Wasserman, Tel. (041) 408-2059.</p> <p>Telegraph, telephone, telex, faxsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	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	Kei Mouth	LSPE125/2013	2013-12-04	9	9
Price	80																												
Number of points	20																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Supply of patrol ration packs to the Department of Defence for a two year period.</p> <p>There will be a compulsory site meeting on 12 November 2013 at 11:00. The venue will be Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel McCallaghan, Tel. (012) 671-0048, during office hours only.</p>	Department of Defence, DOD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/PC/013/2013	2013-12-04	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p><i>For completion of bid documents, please contact:</i> Captain L. T. Ngoepe, Tel. (012) 684-2231 or 2450, during office hours only.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable. <i>Enquiries:</i> Captain L. T. Ngoepe, Tel. (012) 684-2231/2450. Fax. (012) 684-2043</p>					
<p>Supply of man portable artisan toolboxes. <i>Enquiries must be directed to:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011, during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356, during office hours only.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable. <i>Enquiries:</i> Captain M. J. Sole, Tel. (012) 684-2356. Fax. (012) 684-2043</p>	Department of Defence, SA Army, 35 Engineer Regiment	CPSC/B/G/ 516/2013	2013-12-02	371	371
<p>Provisioning of BGAN, Fleet Broadband and Iridium Satellite Airtime for the period of three years. There will be a compulsory site meeting on 18 November 2013 at 11:00. The venue will be Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lieutenant Colonel M. D. Smit, Tel. (012) 529-0268, during office hours only. <i>For completion of bid documents, please contact:</i> Captain L. T. Ngoepe, Tel. (012) 684-2231 or 2450, during office hours only.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable. <i>Enquiries:</i> Captain L. T. Ngoepe, Tel. (012) 684-2231/2450. Fax. (012) 684-2043</p>	Department of Defence, CMIS Support Formation	CPSC/PC/ 011/2013	2013-12-02	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>Procurement of compact portable high speed video camera for the section: Ballistics: Component: Forensic Science Laboratory in accordance with Specification No. SAPS 2840/13: Division: Forensic Services.</p> <p><i>Compulsory briefing session information:</i></p> <p>Note: Compulsory briefing session will be held on 20 November 2013 at 10:00.</p> <p><i>Venue:</i> Divisional Commissioner: Supply Chain Management: Officer's Hall, 10:00</p>	SAPS: Division Forensic Services	19/1/9/1/76 TR(13)	2013-11-26	110	110
<p>Addendum to the insertion of 25/10/2013:</p> <p>Appointment of a service provider to supply, deliver and installation of office furniture to the Presidency for a period of three (3) years.</p> <p><i>Bid documents are obtainable from:</i></p> <p>535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.</p> <p><i>Evaluation criteria:</i></p> <p>Phase 1—Local Production & Content</p> <p>Bidders who do not meet the minimum threshold for local content as specified in the bid documents will be disqualified.</p> <p>Phase 2—Price and preference points</p> <p>Bidders who do not achieve the 70% threshold for functionality will not be evaluated any further.</p> <p>Price—90</p> <p>Preference (HDI)_10</p> <p>Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.</p> <p><i>Compulsory information session:</i> 1 November 2013 at 11h00, The Presidency, 535 Johannes Ramokhoase (former Proes) Street, Arcadia, Pretoria.</p> <p><i>General enquiries contact person:</i></p> <p>Ms Lindiwe Mmela, Tel. (012) 500-5950.</p> <p><i>Technical enquiries contact person:</i></p> <p>Ms M. Bosman, Tel. (012) 300-5947</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/12	2013-11-18	969	969

SUPPLIES: MEDICAL

<p>Supply and delivery in good working order of one (1) Real Time 3-Dimensional High-end Fully Digital Echocardiographic Ultrasound Unit for use at Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i></p> <p>Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Anaesthetic Department)	GSH 18/2013	2013-11-01	307	307
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, Colour Flow Ultrasound Unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p>	Groote Schuur Hospital (Cardiology Division)	GSH 19/2013	2013-11-08	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>					
<p>The supply and delivery in good working order of one (1) state of the art Video Stack Unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (D16 Theatre)	GSH 20/2013	2013-11-22	307	307
<p>The provision of an Alternative Chronic Medication Access Programme for Public Sector Patients starting 1 February 2014 for a period up to three years.</p> <p>Erratum: NB: Compulsory briefing session for prospective bidders (Section 3.1 only) will be held on 31 October 2013 at 14h00–15h00, at Department of Health, Civitas Building. Non-compulsory for prospective bidders for Section 3.2. Tender No. is HSP01-2014 <u>not</u> HSP01-2013 as advertised in the Bulletin of 18 October 2013. Briefing session time is 14h00–15h00, <u>not</u> 16h00. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Mr G. Steel, Tel. (012) 395-9638 Ms H. Zeeman, Tel. (012) 395-8530</p>	Department of National Health, Pretoria	HSP01-2014	2013-11-18	13	13
<p>Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2014 to 31 March 2016.</p> <p>Erratum: NB: Tender No. is HP04-2014ONC <u>not</u> HP04-2013ONC as advertised in the Bulletin of 18 October 2013. Non-compulsory briefing session will be held on 8 November 2013 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom. Bid enquiries: Mr R. Kettledas, Tel. (012) 395-9529 Ms P. Moloko, Tel. (012) 395-8439 Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP04-2014ONC	2013-11-18	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
RFB 046/13/14: Placement for immunology ifa/elisa analyser at Inkosi Albert Luthuli Hospital: NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 18 November 2013. <i>Time:</i> 10:00. <i>Venue:</i> 149 Prince Street, Durban, KZN (NHLS). Please note that late coming will not be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za	National Health Laboratory Services (NHLS) Nationally	RFB 046/13/14	2013-12-03	900	900
Supply, delivery, installation, demonstration and commissioning of sixteen (16) complete dental units (chairs) for use in the two Cape Metropole Oral Health Centres, Tygerberg (8) and Mitchell's Plain (8). Two separate compulsory site meetings will be held on Tuesday, 12 November 2013 at 11h00, at Tygerberg Oral Health Centre, Tygerberg Hospital, and Thursday, 14 November 2013 at 11h00, at Mitchell's Plain Oral Health Centre, Symphony Walk Town Centre (Melomed Mitchell's Plain). Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Eugene Philander, <i>E-mail:</i> Eugene.Philander@westerncape.gov.za or Fax 086 562 1311. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name, and must be e-mailed/faxed along with electronic request for bid document. <i>Enquiries:</i> Mr E. Philander, Tel. (021) 483-4393. Fax. 086 562 1311. <i>E-mail:</i> Eugene.Philander@westerncape.gov.za	Department of Health, Western Cape Government	WCDOH 463/2013	2013-11-29	519	519
Supply, delivery, installation, demonstration and commissioning of a complete video endoscopy system including gastro-scope and colonoscope for use in Eerste River Hospital. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Salvadore Cloete, <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za or Fax 086 746 8310. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name, and must be e-mailed/faxed along with electronic request for bid document. <i>Enquiries:</i> Mr S. Cloete, Tel. (021) 483-3559. Fax. 086 746 8310. <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za	Department of Health, Western Cape Government	WCDOH 462/2013	2013-11-29	519	519

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Bread brown and fish frozen (Hake No. "0" to Robertson Correctional Centre: Department of Correctional Services: Western Cape. Bid documents will be obtainable from Robertson Centre. <i>Enquiries:</i> Ms J. F. Schippers/Mr P. A. Smith Tel. (023) 626-8142/(023) 626-8121	Robertson Correctional Centre	RB 01/2013	2013-12-02	231	231
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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 142	
Supply and delivery of perishable provisions: Bread brown and frozen fish to Goodwood Management Area: Period 1 April 2014 to 31 March 2015: Department of Correctional Services: Western Cape Region. Non-compulsory information session: 7 November 2013 at 11:00, at Goodwood Management Area: SCM Boardroom. <i>Enquiries:</i> Mr F. Herselman, Tel. (021) 559-9164	Goodwood Correctional Centre	GDW 03/2013	2013-12-02	599	599
Supply and delivery of highly perishable provisions	Goedemoed Correctional Centre	GDM 5/2013	2013-12-02	174	174
Supply and delivery of perishable provision. NB: Preference will be given to suppliers located within Vhembe District Municipality, with B-BBEE status level of contribution. <i>Contact persons for the collection of documents and direction:</i> M. S. Mudalahothe and M. Nkomo-Fumani, Tel. (015) 963-8542/(015) 963-8549/8548	Correctional Services: Thohoyandou and Makhado Correctional Centre	T/NDOU 1/2014	2013-12-02	732	732
Supply and delivery of groceries. NB: Preference will be given to suppliers located within Vhembe District Municipality, with B-BBEE status level of contribution. <i>Contact persons for the collection of documents and direction:</i> M. S. Mudalahothe and M. Nkomo-Fumani, Tel. (015) 963-8542/(015) 963-8549/8548	Correctional Services: Thohoyandou and Makhado Correctional Centre	T/NDOU 2/2014	2013-12-02	732	732
Supply and delivery of perishable provisions. Period: 1 April 2014 to 31 March 2015. <i>Enquiries:</i> Mohlalefi Phoko/Deron Alexander, Tel. (053) 836-6259/(053) 836-6272 Fax. 086 599 5811/(053) 836-6286	Correctional Services: Kimberley Management Area	KBY 02/2013	2013-12-06	368	368
Supply of perishable provisions. Groenpunt: Beef f/q; beef halaal; poultry; eggs; brown bread; vegetables; fruit and fish. A brief session will be held at Groenpunt Management Area, at the Conference Room in the Logistics Office. <i>Date of session:</i> 12 November 2013 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2236 Mr Casper Beukes, Tel. (016) 370-2353 <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2236	Groenpunt Correctional Services	GRP 02/2013	2013-12-02	177	177
Supply of perishable provisions. Vereeniging: Poultry; eggs; brown bread; vegetables; fruit and fish. A brief session will be held at Groenpunt Management Area, at the Conference Room in the Logistics Office. <i>Date of session:</i> 12 November 2013 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2236 Mr Casper Beukes, Tel. (016) 370-2353 <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2236	Vereeniging Correctional Services	GRPV 03/2013	2013-12-02	177	177
Supply of perishable provisions. Sasolburg: Poultry; eggs; brown bread; vegetables; fruit and fish. A brief session will be held at Groenpunt Management Area, at the Conference Room in the Logistics Office. <i>Date of session:</i> 12 November 2013 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2236 Mr Casper Beukes, Tel. (016) 370-2353 <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2236	Sasolburg Correctional Services	GRPS 04/2013	2013-12-02	177	177

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Supply and delivery of highly perishables. Period 1 April 2014–31 March 2015	Douglas Correctional Centre: DCS: Free State and Northern Cape Region	DGL 01/2013	2013-12-06	159	159
Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Upington Correctional Centre	Upington	UPT 01/2013	2013-12-13	240	240
Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Kuruman Correctional Centre	Kuruman	UPT 02/2013	2013-12-13	240	240
Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Springbok Correctional Centre	Springbok	UPT 03/2013	2013-12-13	240	240

SERVICES: BUILDING

<p>Service description: Cape Town: 21 & 21A Valley Road: Repair roof covering, exterior and interior repairs. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 20 November 2013 at 10h30. Prospective tenderers to meet at 21 & 21A Valley Road, Kenilworth.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Ms A. Jaffa, Tel. (021) 402-2077 <i>Technical information:</i> Mr R. Davids, Tel. (021) 402-2279. <i>General enquiries:</i> Mr R. Davids, Cell. 082 888 8227</p>	Cape Town	CPT 10/20/13	2013-12-04	3	3
<p>Service description: Rondebosch: Klipper Court 2: Repairs and renovations to kitchen, bathrooms, floors and painting of house. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 19 November 2013 at 10h30. Prospective tenderers to meet at Klipper Court 2, Klipper Road, Rondebosch.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Ms A. Jaffa, Tel. (021) 402-2077 <i>Technical information:</i> Mr R. Davids, Tel. (021) 402-2279. <i>General enquiries:</i> Mr R. Davids, Cell. 082 888 8227</p>	Cape Town	CPT 10/21/13	2013-12-04	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>Service description: Repairs and renovations of police station and single quarters.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 14 November 2013 at 11h00. Prospective tenderers to meet at Pella SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221</p> <p>General enquiries: Mr B. Badenhorst, Tel. (053) 838-5224</p>	Pella SAPS	KM20/13	2013-12-04	7	7
<p>Service description: Rehabilitation of 20 Olympia Street.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 12 November 2013 at 10h00. Prospective tenderers to meet at Kimberley 20 Olympia Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221</p> <p>General enquiries: Mr L. Motlhalo, Tel. (053) 838-5242</p>	Kimberley DPW	PM08/13	2013-12-04	7	7

SERVICES: ELECTRICAL

<p>Service description: Stellenbosch: Plant Health Quarantine Station: Upgrade power substations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Cape Town	CPT 1008/13	2013-12-04	3	3
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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 142	
<p>A compulsory site inspection on 19 November 2013 at 11h00. Prospective tenderers to meet at Department of Agriculture, Forestry and Fisheries, Polka Drive, Stellenbosch, Tel. (021) 809-1600.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>Technical information:</i> Mr T. Wolfaardt, Tel. (021) 402-2223.</p> <p><i>General enquiries:</i> Mr T. Wolfaardt, Tel. (021) 402-2223</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of private security services required at Outenikwa Child and Youth Care Centre in George for a three year period. The procurement preference point's system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Facility in the Eden Karoo Region (Eden)	SD 03/ 2013-2014	2013-12-02	702	702
<p>Rendering of private security services required at Tenterden Child and Youth Care Centre in Wynberg, Vredelus Child and Youth Care Centre in Elsies River, De Novo Treatment Centre in Kraaifontein, Kraaifontein Child and Youth Care Centre (Bonnytoun) in Kraaifontein and Lindelani Child and Youth Care Centre in Koelenhof, Stellenbosch for a three year period. The procurement preference point's system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Facilities in the Metropole and Stellenbosch Areas	SD 04/ 2013-2014	2013-12-02	702	702
<p>Rendering of private security services required at Eden Karoo Regional Office in George, George Local Office, Oudtshoorn Local Office, Bongoletu Thusong Centre in Oudtshoorn, Knysna Service Delivery Area, Mossel Bay Service Delivery Area and Riversdale Service Delivery Area for a three year period. The procurement preference point's system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Regional Office, Local Offices and Service Delivery Areas in Eden Karoo Region (Eden)	SD 05/ 2013-2014	2013-12-02	702	702
<p>Rendering of private security services required at Beaufort West Local Office, Murraysburg Service Delivery Area and Prince Albert Service Delivery Area for a three year period. The procurement preference point's system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Local Office and Service Delivery Areas in Eden Karoo Region (Karoo)	SD 06/ 2013-2014	2013-12-02	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>Rendering of private security services required at Worcester Regional Office, Caledon Service Delivery Area, Paarl Local Office and Paarl East Service Delivery Area for a three year period.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Regional Office, Local Office and Service Delivery Areas in Cape Winelands Overberg Region	SD 07/ 2013-2014	2013-12-02	702	702
<p>Rendering of private security services required at Vredenburg Regional Office, Vredendal Local Office, Piketberg Service Delivery Area, Malmesbury Service Delivery Area and Saldanha Service Delivery Area for a three year period.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Regional Office, Local Office and Service Delivery Areas in Rural West Coast Region	SD 08/ 2013-2014	2013-12-02	702	702
<p>Rendering of private security services required at Eerste River Local Office, Somerset West Local Office, Kraaifontein Service Delivery Area, Khayelitsha Service Delivery Area 1 and Khayelitsha Service Delivery Area 2 for a three year period.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Local Offices and Service Delivery Areas in Metro East Region	SD 09/ 2013-2014	2013-12-02	702	702
<p>Rendering of private security services required at Goodwood Regional Office, Bellville Local Office, Cape Town Local Office, Atlantis Local Office, Delft Service Delivery Area, Milnerton Service Delivery Area and Langa Service Delivery Area for a three year period.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Regional Office, Local Offices and Service Delivery Areas in Metro North Region	SD 10/ 2013-2014	2013-12-02	702	702
<p>Rendering of private security services required at Wynberg Regional Office, Athlone Local Office (Spes Bona), Gugulethu Local Office, Mitchell's Plain Local Office, Nyanga Service Delivery Area and Fish Hoek Service Delivery Area for a three year period.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281</p>	Regional Office, Local Offices and Service Delivery Areas in Metro South Region	SD 11/ 2013-2014	2013-12-02	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
Security services; Former Florida Primary School; Ravensmead. <i>Technical information:</i> Mr M. Nyali, Tel. (021) 483-3770. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S176/13	2013-11-15	300	352
Appointment of a service provider for rendering of cleaning services at Protocol Lounges situated at OR Tambo International Airport, for a period of three (3) years. Compulsory briefing session on 8 November 2013 at 10:00. State Protocol Lounge, Lower Mezzanine Floor, International Departure, Terminal A, OR Tambo International Airport, Kempton Park. <i>Proposal submission address:</i> All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main gate. NB: All proposals must reach the department by the closing date and time of the tender. The terms of reference document is available at the following website: www.dirco.gov.za <i>For more information please contact:</i> Mr K. Ledwaba and Ms I. Kubayi, Tel. (012) 301-8772/(012) 351-1928	Department of International Relations and Co-operation	DIRCO 03/2013/14	2013-11-29	715	715
Appointment of a service provider for rendering of cleaning services at Protocol Lounges situated at Cape Town International Airport, for a period of three (3) years. Compulsory briefing session on 12 November 2013 at 10:00. State Protocol Lounge, Cape Town International Airport, Airbus Road, Western Cape, 7255. <i>Proposal submission address:</i> All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main gate. NB: All proposals must reach the department by the closing date and time of the tender. The terms of reference document is available at the following website: www.dirco.gov.za <i>For more information please contact:</i> Mr K. Ledwaba and Ms I. Kubayi, Tel. (012) 301-8772/(012) 351-1928	Department of International Relations and Co-operation	DIRCO 04/2013/14	2013-11-29	715	715
Appointment of a service provider for rendering of cleaning services at Protocol Lounges situated at King Shaka International Airport, for a period of three (3) years. Compulsory briefing session on 11 November 2013 at 10:00. State Protocol Lounge, King Shaka International Airport, King Shaka Drive, La Mercy, 4405. <i>Proposal submission address:</i> All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main gate. NB: All proposals must reach the department by the closing date and time of the tender. The terms of reference document is available at the following website: www.dirco.gov.za <i>For more information please contact:</i> Mr K. Ledwaba and Ms I. Kubayi, Tel. (012) 301-8772/(012) 351-1928	Department of International Relations and Co-operation	DIRCO 05/2013/14	2013-11-29	715	715
Appointment of security service provider/s to render security service to Statistics South Africa at North West Provincial Office, Vryburg, Klerksdorp, Rustenburg, and Mabopane District Offices for a period of twenty four (24) months. Compulsory information session for: North West Provincial Office: <i>Date:</i> 18 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> Shop No. 55, North Entrance, Megacity Complex, Mmabatho.	Stats SA	STATS SA 007/13	2013-12-10	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 142																											
Compulsory information session for: Vryburg District Office: Date: 19 November 2013. Time: 11:00. Venue: No. 14 corner of Nelson and Vry Streets, Vryburg.																															
Compulsory information session for: Klerksdorp District Office: Date: 20 November 2013. Time: 11:00. Venue: Corner of Anderson and Voortrekker Streets, PC Pelser Building, Fourth and Fifth Floor, Klerksdorp.																															
Compulsory information session for: Rustenburg District Office: Date: 21 November 2013. Time: 10:00. Venue: 20 Von Wiellig Street, Rustenburg.																															
Service providers are requested to be at the venue at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Bid documents will be issued at the briefing session.																															
Compulsory information session for: Mmabopane District Office: Date: 21 November 2013. Time: 14:00. Venue: Suite 221, Central House Building, Central Road, Mabopane																															
Service providers are requested to be at the venue at 14:00. No service providers will be allowed to enter the premises after 14:10. NB: Bid documents will be issued at the briefing session. This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:																															
<table><tr><td>Price</td><td>90</td></tr></table> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points (90/10 system)</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr><tr><td>B-BBEE</td><td>10</td></tr><tr><td>Price</td><td>90</td></tr></table>	Price	90	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	B-BBEE	10	Price	90					
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Appointment of security service provider/s to render security service to Statistics South Africa for Durban Provincial Office, Ethekwini, Ilembe, Uthugulu, Umkhanyakude, Zululand, Umzinyathi, Amajuba, Uthukela, Umgungundlovu, Sisonke and Ugu District offices and Amanzimtoti, Durban CBD, Estcourt, Greytown and Manguzi Satellite Offices for a period of twenty four (24) months. Compulsory information session for: Umkhanyakude, Manguzi, Uthungulu and Melmoth District and Satellite Offices: Date: 18 November 2013. Time: 11:00. Venue: Umkhanyakude District Office, Old Town Building, Eagle Street, Mkhuze.	Stats SA	STATS SA 008/13	2013-12-10	751	751																										
Compulsory information session for: Zululand, Amajuba and Umzinyathi District Offices: Date: 19 November 2013. Time: 11:00. Venue: Zululand District Office, 292 Boeren Street, Vryheid.																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 142																											
<p>Compulsory information session for: Uthukela and Estcourt District Offices: <i>Date:</i> 20 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> Uthukela District Office, 284 Murchison Street, Lady-smith.</p> <p>Compulsory information session for: Umgungundlovu, sisonke, Ugu and Greytown District Offices: <i>Date:</i> 21 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> Umgungundlovu District Office, 171 Loop Street, Pietermaritzburg.</p> <p>Compulsory information session for: KZN Provincial Office, Ethekeini, Ilembe, Amanzimtoti and Durban CBD District and Satellite Offices: <i>Date:</i> 22 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> Durban CBD Commercial City, 18th Floor, 40 Dr AB, Xuma Street.</p> <p>Service providers are requested to be at the venue at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Bid documents will be issued at the briefing session. This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:</p> <table><tr><td>Price</td><td>90</td></tr></table> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points (90/10 system)</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr><tr><td>B-BBEE</td><td>10</td></tr><tr><td>Price</td><td>90</td></tr></table>	Price	90	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	B-BBEE	10	Price	90					
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<p>Appointment of a cleaning service provider/s at Statistics South Africa, Head Office: De Bruyn Park, DPC and PAX Buildings for a period of twenty (20) months.</p> <p>Compulsory information session at: De Bruyn Park Building: <i>Date:</i> 19 November 2013. <i>Time:</i> 10:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building 170 Thabo Sehume Street, Pretoria, 0001.</p> <p>Service providers are requested to be at the Auditorium at 10:00. No service providers will be allowed to enter the premises after 10:10.</p> <p>Compulsory information session at: PAX and DPC Building: <i>Date:</i> 19 November 2013. <i>Time:</i> 14:00. <i>Venue:</i> DPC Building, Rosevillepark, Eskia Mphahlele Drive, 2 Moot Street, Hermanstad, Pretoria.</p> <p>Service providers are requested to be at the the above-mentioned building at 14:00. No service providers will be allowed to enter the premises after 14:10. NB: Please note that bid documents will be available for collection at the briefing sessions. This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:</p>	Stats SA	STATS SA 010/13	2013-12-11	751	751																										

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<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Newlands Magistrate Court, 186 Main Road Street.</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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Compulsory site inspection on 12 November 2013 at 11:00. Prospective bidders/tenderers to meet at Newlands Magistrate Court, 186 Main Road Street.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms Lettie Koma, Tel. (011) 713-6026</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg (Newlands)	JHB.13/58	2013-12-04	6	6
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<p>Port Elizabeth: High Court: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Port Elizabeth	PECG 45/2013	2013-12-03	9	9
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<p>Port Elizabeth: State Attorney: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 19 November 2013 at 14:00. Prospective bidders/tenderers to meet at the main entrance, Port Elizabeth, State Attorney.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	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	Port Elizabeth	PECG 46/2013	2013-12-03	9	9
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<p>Hankey Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table><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>	Price	80	Number of points	20	Hankey	PECG 47/2013	2013-12-03	9	9																				
Price	80																												
Number of points	20																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<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>A compulsory site meeting on 20 November 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Hankey Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of 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>Provision of security services for 6 months on a month to month basis</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"><thead><tr><th>Price</th><th>80</th></tr><tr><th>Number of points</th><th>20</th></tr></thead></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"><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>A compulsory site inspection on 15 November 2013 at 11h30. Prospective bidders/tenderers to meet at Hartswater: 12 Schoeman and Havenga Streets.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221</p> <p><i>General enquiries:</i> Mr Balepile, Tel. (053) 838-5330.</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	Hartswater: 12 Schoeman and Havenga Streets	SM06/13	2013-11-27	7	7
Price	80																												
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<p>Provision of security services for 6 months on a month to month basis</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p>	Hartswater: 29 Hertzog Street	SM05/13	2013-11-27	7	7																								

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Non-compliant Contributor	0																												
<p>Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform: Bloemfontein Deeds Registry for a period of 24 months.</p> <p>Interested service providers are invited to submit their bid proposals before the closing date and time. Tender/bid documents are obtainable from the Department of Rural Development and Land Reform: Bloemfontein Deeds Registrar, c/o Aliwal Street and Nelson Mandela, Bloemfontein, and can also be downloaded on website: http://www.ruraldevelopment.gov.za</p> <p>Compulsory briefing sessions will be held on 11 November 2013 at 10h00. Prospective tenderers/bidders to meet at Bloemfontein Deeds Registrar Office at the physical address mentioned above. Failure to attend shall invalidate tenderers/bidders' proposals.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award the bid.</p> <p>Bid administration enquiries should be directed in writing to Mr L. Rashango on LRashango@ruraldevelopment.gov.za or Tel. (012) 338-7303.</p> <p>Terms of Reference enquiries should be directed in writing to Mr C. Mampa on CMMampa@ruraldevelopment.gov.za or Tel. (051) 403-0300</p>	Department of Rural Development and Land Reform: Bloemfontein Deeds Registry Office	DRDLR (CRD-10) 2013/14	2013-12-02	60	60																								
<p>Invitation of bids for the appointment of a service provider to render security guarding services for a period of 24 months for the Department of Mineral Resources, Rustenburg, Klerksdorp, and Port Elizabeth Regional Offices.</p> <p>Compulsory briefing session will be held on 13 November 2013 at 10h00, at DMR, Trevenna Campus.</p> <p>Evaluation will be held on 90/10 principle.</p> <p><i>Further information:</i> Ms N. Ndlela, Tel. (012) 444-3055. Fax. (012) 444-3131</p>	Department of Mineral Resources	DMR/016/2 013/14	2013-11-21	11	11																								

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				See Annexure 1, Page 142	

SERVICES: GENERAL

<p>Important notice: E1264: Expression of interest for registered audit firms to apply for enlistment on the Department of Environmental Affairs: Environmental Protection and Infrastructure Programmes (EPIP) panel of auditors for regularity, value for money/performance and forensic audit for various areas across all the provinces. <i>Period of enlistment:</i> 2013/2014, 2014/2015 and 2015/2016. 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: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p>	Department of Environmental Affairs	E1264	2013-11-22	68	68
<p>Appointment of panel of forensic investigators to conduct investigation into allegations of fraud and corruption for the Department of Environmental Affairs for the period of three years. 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: http://www.environment.gov.za Important notice: <i>Compulsory briefing session:</i> <i>Date:</i> 14 November 2013. <i>Time:</i> 12h00–13h00. <i>Venue:</i> Department of Environmental Affairs, 315 Pretorius Street (cnr Lillian Ngoyi and Pretorius Streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor Reception Area NT. An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p>	Department of Environmental Affairs	E1265	2013-11-29	68	68
<p>Appointment of a service provider for co-sourcing the internal audit services for the Department of Environmental Affairs for a period of three years. 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: http://www.environment.gov.za Important notice: <i>Compulsory briefing session:</i> <i>Date:</i> 14 November 2013. <i>Time:</i> 09h00–10h00. <i>Venue:</i> Department of Environmental Affairs, 315 Pretorius Street (cnr Lillian Ngoyi and Pretorius Streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor Reception Area NT. An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p>	Department of Environmental Affairs	E1266	2013-11-29	68	68
<p>Appointment of a service provider for transportation of illegal immigrants by road transport for a period of three years. <i>Compulsory briefing session:</i> <i>Time:</i> 10h00. <i>Date:</i> 08 November 2013. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. NB: Tender documents will be available during briefing session. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Mr George Masanabo, Tel. (012) 406-4526</p>	Department of Home Affairs	DHA 19-2013	2013-12-06	—	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 142																									
<p><i>Terms of Reference:</i> Appointment of a service provider for the installation of an integrated IP close circuit television (CCTV) and biometric systems at 87 Hamilton, Pencardia 1 and 2 in Arcadia, Pretoria. A compulsory briefing session will be held at 10h00, on 15 November 2013, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes) and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 24/2013	2013-11-29	719	719																								
<p>Appointment of a service provider to develop a Population Segment Classification for the Public Service. <i>Compulsory info session:</i> 12 November 2013 at 10h00, 9th Floor Boardroom, 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria. <i>Bid enquiries contact:</i> Lorraine Masenya, Tel. (012) 336-1126. <i>Technical enquiries contact:</i> Trevor Holdsworth, Tel. (012) 336-1041. <i>E-mail:</i> trevorh@dpsa.go.za</p>	Department of Public Service and Administration	SCM 006/2013	2013-11-22	390	390																								
<p>Cape Town: Parliamentary Residential Accommodation: The provision of performance based integrated facilities management services for a five (5) year period. 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><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory pre-bid meeting on 14 November 2013 at 10h00. Prospective bidders/tenderers to meet at Custom House, Venue: 11th Floor Main Conference Room, Cape Town, Lower Heerengracht Street. Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set. <i>Contact for bid information:</i> <i>Project leader:</i> Mr E. Williams, Tel. (021) 402-2169/ 071 326 1744. <i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTSC 24/13	2013-12-04	3	3
Price	90																												
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Non-compliant contributor	0																												
<p>The Department of Rural Development and Land Reform invites service provider(s) to develop an Integrated Land Use Scheme (ILUS) for Inxuba Yethemba Local Municipality for a period of twelve (12) months.</p>	Rural Development and Land Reform	DRDLR:EC 010 (2013-2014)	2013-11-22	478	478																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p><i>Preference point system:</i> 80/20 Preference point system will be followed.</p> <p><i>Collection of bid documents:</i> Bid documents will be available from Monday, 4 November 2013 at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, during normal working hours (Monday to Friday, between 08:30 to 16:00).</p> <p>NB: Tender documents to be deposited in the foyer of Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, on the closing date and time. Tender box is open 24 hours and 7 days a week.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award these bids.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms Nosiphe Dokoda, Tel. (043) 743-0078 or Mr Victor Gazi, Tel. (043) 743-0078.</p> <p><i>Technical related enquiries:</i></p> <p>Mr Andile Cekiso, Tel. (043) 722-0536/082 827 0004.</p>					
<p>The Department of Rural Development and Land Reform invites service provider(s) to develop an Integrated Land Use Scheme (ILUS) for Kouga Local Municipality for a period of twelve (12) months.</p> <p><i>Preference point system:</i> 80/20 Preference point system will be followed.</p> <p><i>Collection of bid documents:</i> Bid documents will be available from Monday, 4 November 2013 at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, during normal working hours (Monday to Friday, between 08:30 to 16:00).</p> <p>NB: Tender documents to be deposited in the foyer of Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, on the closing date and time. Tender box is open 24 hours and 7 days a week.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award these bids.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms Nosiphe Dokoda, Tel. (043) 743-0078 or Mr Victor Gazi, Tel. (043) 743-0078.</p> <p><i>Technical related enquiries:</i></p> <p>Mr Andile Cekiso, Tel. (043) 722-0536/082 827 0004.</p>	Rural Development and Land Reform	DRDLR:EC 011 (2013-2014)	2013-11-22	478	478
<p>The Department of Rural Development and Land Reform invites service provider(s) to develop a Rural Precinct Plan for the towns of Mount Frere and Mount Ayliff (Umzimvubu Local Municipality) within a period of 6 months.</p> <p><i>Preference point system:</i> 80/20 Preference point system will be followed.</p> <p><i>Collection of bid documents:</i> Bid documents will be available from Monday, 4 November 2013 at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, during normal working hours (Monday to Friday, between 08:30 to 16:00).</p> <p>NB: Tender documents to be deposited in the foyer of Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, on the closing date and time. Tender box is open 24 hours and 7 days a week.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award these bids.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Ms Nosiphe Dokoda, Tel. (043) 743-0078 or Mr Victor Gazi, Tel. (043) 743-0078.</p> <p><i>Technical related enquiries:</i></p> <p>Mr Andile Cekiso, Tel. (043) 722-0536/082 827 0004.</p>	Rural Development and Land Reform	DRDLR:EC 012 (2013-2014)	2013-11-22	478	478

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>The Department of Justice and Constitutional Development wishes to publish bid:</p> <p>RFB 2013 08: Appointment of service providers on a three (3) years contract term for the supply, delivery and installation of ready prefabricated mobile units (parkhomes) in various offices, nationally.</p> <p><i>Bids obtainable from:</i> National Office (Reception) and on Justice website: www.justice.gov.za</p>	Momentum, SALU and Pretoria Magistrate's Buildings	RFB 2013 08	2013-11-22	602	602
<p>Long-term lease of 1.6 engine capacity motor vehicles for a period of three (3) years.</p> <p><i>Briefing session:</i> 7 November 2013 at 10:00.</p> <p>DPME-T5/2013</p> <p>Bid documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries:</i></p> <p>SCN related: Mrs Ziyanda Mtwu-Modupe, Tel. (012) 312-0416 E-mail: Ziyanda@po-dpme.gov.za</p> <p>Technical: Mr Madimetja Mafafo, Tel. (012) 312-0425 E-mail: Madimetja@po-dpme.gov.za</p>	Gauteng, Pretoria	DPME-T5/2013	2013-11-01	989	989
<p>The Compensation Fund herewith requesting prospective service providers to forward the quotation for the supply, install and maintenance of the board room conferencing equipment. A compulsory pre-tender site inspection will be held at 10:00, on 8 November 2013, at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this inspection. There will not be any document to collect, however the specification will be as advertised on the <i>Tender Bulletin</i>.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system.</p> <ol style="list-style-type: none"> 1. Compliance to the specification. 2. Company's capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). <p><i>Contact details:</i></p> <p><i>Enquiries: SCM process enquiries:</i></p> <p>Mr Talifhani Netshivhangoni/Ms Mmakoki Magoro, Tel. (012) 313-6355/09 E-mail: Johanna.magoro@labour.gov.za Talifhani.netshivhangoni@labour.gov.za</p> <p><i>Technical:</i> Mr S. Pinana, Tel. (012) 313-6329 E-mail: Simphiwe.pinana@labour.gov.za</p>	Compensation Fund	QCF 2/2013	2013-11-15	627	627
<p>Appointment of a suitable service provider to rent telephone system for the Department of Rural Development and Land Reform Surveyor-General—Bloemfontein, for a period of 24 months.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 7 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> 73 Omni Building Centre, Bloemfontein.</p> <p>Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein.</p> <p><i>Evaluation criteria:</i> 100 points for functionality (Bidder who score more than 50 points will be evaluated further). 80/20 Principle. 90 = Price. 10 = B-BBEE Level of contribution.</p> <p><i>Contact person:</i></p> <p><i>Supply Chain management:</i></p> <p>Mr Thootse Khateane, Tel. (051) 447-8465</p> <p><i>Project Managers:</i></p> <p>Mr Conny Ngwetjane, Tel. (051) 448-0955</p>	Department of Rural Development and Land Reform	(DRDLR 004) Telephone/ 2013/2014	2013-11-25	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>Appointment of a suitable service provider to rent telephone system for the Department of Rural Development and Land Reform, Sasolburg Office, for a period of 36 months.</p> <p><i>Compulsory briefing session:</i> Date: 8 November 2013.</p> <p><i>Time:</i> 11:00.</p> <p><i>Venue:</i> No. 18 Fitchard Street, Fichard, Sasolburg.</p> <p>Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein.</p> <p><i>Evaluation criteria:</i> 100 points for functionality (Bidder who score more than 50 points will be evaluated further).</p> <p>80/20 Principle.</p> <p>90 = Price.</p> <p>10 = B-BBEE Level of contribution.</p> <p><i>Contact person:</i> <i>Supply Chain management:</i> Mr Thootse Khateane, Tel. (051) 447-8465</p> <p><i>Project Managers:</i> Mr L. Papier, Tel. (057) 357-1734</p>	Department of Rural Development and Land Reform	(DRDLR 005) Telephone/ 2013/2014	2013-11-25	470	470
<p>Appointment of a suitable service provider for washing and cleaning of the State and rented vehicles for Provincial Shared Service Centre, Free State, for the Department of Rural Development and Land Reform, for a period of 24 months.</p> <p><i>Compulsory briefing session:</i> Date: 5 November 2013.</p> <p><i>Time:</i> 11:00.</p> <p><i>Venue:</i> 136 SA Eagle Building, Maitland Street, Bloemfontein, 6th Floor Boardroom.</p> <p>Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein.</p> <p><i>Evaluation criteria:</i> 100 points for functionality (Bidder who score more than 50 points will be evaluated further).</p> <p>80/20 Principle.</p> <p>90 = Price.</p> <p>10 = B-BBEE Level of contribution.</p> <p><i>Contact person:</i> <i>Supply Chain management:</i> Mr Thootse Khateane, Tel. (051) 447-4200</p> <p><i>Project Managers:</i> Mr L. Mokoena, Tel. (051) 400-4200</p>	Department of Rural Development and Land Reform	(DRDLR 006) State cars/ 2013/2014	2013-11-26	470	470
<p>Appointment of a service provider for Information Technology Solution to be enable online submission of application for the R&D Tax Incentive service for the Department of Science and Technology, once-off service.</p> <p><i>Briefing session:</i> 4 November 2013</p>	Department of Science and Technology	DST 3/2013	2013-11-22	1022	1022
<p>RFB045/13/14: Supply of travel services to the NHLS.</p> <p><i>Compulsory information briefing:</i> Date: 14 November 2013.</p> <p><i>Time:</i> 10h00.</p> <p><i>Venue:</i> No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office Conference Room.</p> <p>Please note that no late coming at the briefing session will be accepted.</p> <p><i>Queries:</i> michelle.gerard@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB 045/13/14	2013-12-04	900	900
<p>Appointment of a Forensic Information Technology Services Provider</p>	Financial Services Board (FSB)	FSB 2013/019	2013-11-26	747	747
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: A training service provider to train learners in the Community Development Learnership.</p>	Social Development	GT/GDSD/ 145/2013	2013-11-19	323	323
<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—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. 					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/145/2013. Proof of payment handed in at the Tender Desk.</p> <p>No recommended briefing session.</p> <p><i>Technical enquiries:</i> Fatima de Oliveira, Tel. (011) 355-7932, or Fatima.DeOliveira@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Ntombi Mekgoe, Tel. (011) 355-7648, or Ntombi.Mekgoe@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Establishment of a Body Shop for supply and delivery of school furniture to the Department of Education (GDE).</p>	Gauteng Department of Education	GT/GDE/147/2013	2013-11-22	323	323
<p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za Go to Economic Opportunities/tenders.</p> <p><i>Compulsory tender briefing session:</i> <i>Date:</i> 14 November 2013. <i>Time:</i> 09h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Auditorium, Ground Floor, Marshalltown, Johannesburg.</p> <p><i>Technical enquiries:</i> Trevor Niemack, Tel. (011) 355-0137, or Trevor.Niemack@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Sejabaledi Chipape, Tel. (011) 355-0659, or SEJABALEDI.CHIPAPE@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Jacob.smit@gauteng.gov.za</p>					
<p>Supply and delivery of a discrete analyser for the Council for Geoscience.</p> <p>The reception Area, Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184.</p> <p>A non-refundable fee of R200 is paid for obtaining a tender document.</p> <p><i>Contact persons:</i> T. Mkhonza, Tel. (012) 841-1181 I. Vele, Tel. (012) 841-1537 L. Mampuru, Tel. (012) 841-1250</p>	Council for Geoscience (CGS)	CGS-2013-026	2013-11-19	722	722

SERVICES: PROFESSIONAL

<p>Bid VA50/170: Terms of Reference on conducting a rapid appraisal of Outcome 8 Performance.</p> <p><i>Enquiries:</i> Ms M. Muthige, Tel. (012) 444-5082</p>	Pretoria	VA50/170	2013-11-25	71	71
<p>The National Treasury hereby invites professional service providers to submit bids for suitably qualified consultants to be included as additional consultants on the panel of professional service providers.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. Also on the website: www.treasury.gov.za <i>For technical enquiries please contact:</i> Barbara Molakeng <i>E-mail:</i> Barbara.Molakeng@treasury.gov.za <i>For general enquiries please contact:</i> Jabulile Sithole/Aletta Mbuyane <i>E-mail:</i> jabu.sithole@treasury.gov.za aletta.mbuyane@treasury.gov.za Tel. (012) 395-6712/(012) 315-5285</p>	National Treasury	NT 025-2013	2013-12-13	1	1
<p>The establishment and operation of a Programme Management Office (PMO) for the Integrated Financial Management System (IFMS) Programme.</p>	National Treasury	NT 024-2013	2013-11-18	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. <i>Also on the website: www.treasury.gov.za</i> <i>For technical enquiries please contact:</i> Lindy Bodewig <i>E-mail: Lindy.Bodewig@treasury.gov.za</i> <i>For general enquiries please contact:</i> Jabulile Sithole/Aletta Mbuyane <i>E-mail: jabu.sithole@treasury.gov.za</i> <i>aletta.mbuyane@treasury.gov.za</i> Tel. (012) 395-6712/(012) 315-5285</p>					
<p>Invitation for proposals from appropriately qualified bidders who will conduct a biometric head count for identified departments. All bidders who submitted their bid for Tender No. NCPT/012/2013, must re-apply for this tender. A compulsory briefing session will be held in Kimberley on Monday, 4 November 2013 at 09h00, at Metlife Towers, 9th Floor's Boardroom. An original tax clearance certificate must be submitted in original at the time and closure of bid. A Certified B-BBEE Status Level of Contribution Certificate should be submitted with the bid. All forms should be completed and duly signed. This bid will be evaluated on local content. This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 Point System. <i>Contact: Ms N.Lethuli and Ms D. D. Kumalo,</i> Tel. (053) 830-8338/830-8366. Fax. (053) 831-4257. Hours: Mon–Fri 07:30–16:00. http://www.ncpt.gov.za <i>Enquiries (Specifications): Mr O. Vermeulen,</i> Tel. (053) 830-8263</p>	Northern Cape Provincial Treasury	NCPT/013/20132013	2013-11-08	620	620
<p>Appointment of a service provider to conduct the planning phase, the project design phase, the project preparation phase, the capacity building and skills transfer plan and the implementation of the turnaround strategy for the South African Forces Institute (SAFI). There will be a compulsory site meeting on 22 November 2013 at 11:00. The venue will be Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Colonel T. Germano, Tel. (012) 651-2811 during office hours only. <i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe, during office hours, Tel. (012) 684-2231 or 2450. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable. <i>Enquiries: Captain L. T. Ngoepe, Tel. (012) 684-2231/2450.</i> Fax. (012) 684-2043</p>	Department of Defence, SAFI, corner of Van Riebeeck and Andries Pretorius Streets, Thaba Tshwane	CPSC/PC/012/2013	2013-12-05	371	371
<p>Oudtshoorn SAPS garage: Repairs and renovations including repairs to electrical, water supply and sewerage reticulations: Appointment of Occupational Health & Safety Agent. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p>	Oudtshoorn	CPTC 029/13	2013-12-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 142																									
<p>Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p>Contact for bid information: Mr W. Roodman, Tel. (021) 402-2059/079 888 8147.</p> <p>General enquiries: Mr S. Hobongwana, Tel. (021) 402-2077.</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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Non-compliant Contributor	0																												
<p>George Masimanyani Police Complex: Comprehensive repairs and renovations: Appointment of Occupational Health & Safety Agent.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p>Contact for bid information: Mr W. Roodman, Tel. (021) 402-2059/079 888 8147.</p> <p>General enquiries: Mr S. Hobongwana, Tel. (021) 402-2077.</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	George	CPTC 030/13	2013-12-05	3	3
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Non-compliant Contributor	0																												
<p>Appointment of a service provider to undertake a rapid assessment survey at pay points to assess the quality of social assistance service delivery by the South African Social Security Agency (SASSA).</p>	Department of Social Development, Pretoria	SD15/2013	2013-11-22	121	121																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>There will be a compulsory tender briefing session at 11:00, on 13 November 2013 at the Harlequins Office Park, 164 Totius Street, c/o Totius Street and George Storrar Drive), Groenkloof, Pretoria.</p> <p>Bidders who fail to attend the compulsory briefing session will be disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p>Potential bidders must obtain bid documents in advance of the briefing session.</p>					
<p>The South African Social Security Agency hereby invites service providers to provide Baseline Skills Development for Social Grants Administrators.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 12 November 2013. <i>Venue:</i> 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 11:00. <i>Technical enquiries:</i> Mr Peter Mohlala, Tel. (012) 400-2048. <i>Supply Chain Management:</i> Mr Maanda Sadiki, Tel. (012) 400-2082 NB: Documents will be sold at a non-refundable fee of R200,00 per set. First National Bank: Acc. Name: South African Social Security Agency Acc. No. 62086876623 Branch code: 255005 Deposit slip must reflect bid number as reference and must be submitted together with the bid document. Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	SASSA Head Office	SASSA/ 12/13/HCM	2013-11-21	731	731
<p>The South African Social Security Agency hereby invites service providers to provide an Executive Development Programme.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 12 November 2013. <i>Venue:</i> 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 11:00. <i>Technical enquiries:</i> Mr Peter Mohlala, Tel. (012) 400-2048. <i>Supply Chain Management:</i> Mr Maanda Sadiki, Tel. (012) 400-2082 NB: Documents will be sold at a non-refundable fee of R200,00 per set. First National Bank: Acc. Name: South African Social Security Agency Acc. No. 62086876623 Branch code: 255005 Deposit slip must reflect bid number as reference and must be submitted together with the bid document. Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	SASSA Head Office	SASSA/ 13/13/HCM	2013-11-21	731	731
<p>Appointment of a panel of service providers to render car hire and related services to Statistics South Africa for a period of twenty four (24) months.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 18 November 2013. <i>Time:</i> 11:00. <i>Venue:</i> Auditorium, De Bruyn Park Building, 170 Thabo Sehume Street, Pretoria.</p>	Stats SA	STATS SA 009/13	2013-12-12	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 142																											
<p>NB: Please note that bid documents will be available at reception, during office hours at 08:00–15:30, from Monday–Friday.</p> <p>NB: Service providers are requested to be at the Auditorium at 11:00. No service provider will be allowed to enter the premises after 11:10.</p> <p>This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:</p> <table><tr><td>Price</td><td>90</td></tr></table> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points (90/10 system)</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr><tr><td>B-BBEE</td><td>10</td></tr><tr><td>Price</td><td>90</td></tr></table>	Price	90	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	B-BBEE	10	Price	90					
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8	1																														
Non-compliant contributor	0																														
B-BBEE	10																														
Price	90																														
<p>Appointment of a service provider to conduct the investigation of the feasibility of instituting artists resale rights and the collective management or creative rights for artists in the South African context.</p> <p><i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.</p> <p>Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089.</p> <p><i>Technical enquiries:</i> Mr A. Obelhozer, Tel. (012) 441-3611</p>	Department of Arts and Culture	DAC 11/13-14	2013-11-22	354	354																										
<p>Appointment of a service provider of a Business/Legal Company/Consultant to investigate entity models with regard to the establishment of the National Art Bank of South Africa.</p> <p><i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.</p> <p>Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089.</p> <p><i>Technical enquiries:</i> Mr A. Obelhozer, Tel. (012) 441-3611</p>	Department of Arts and Culture	DAC 12/13-14	2013-11-22	354	354																										
<p>The supply of Leadership and Staff Development Programmes.</p> <p>A hard copy of the bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available.</p> <p>Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za</p>	SAQA Pretoria	SAQA 0007/13 HR	2013-12-02	471	471																										
<p>Appointment of a suitably qualified service provider for the supply, delivery, implementation and support of Multifunctional Printers in Sentech.</p> <p>Note: 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 tendera@sentech.co.za</p> <p>ABSA Bank Limited</p> <table><tr><td>S.W.F.T. Code</td><td>ABSA ZA JJ</td></tr><tr><td>Account name</td><td>Sentech Limited</td></tr><tr><td>Account number</td><td>011 945 804 83</td></tr><tr><td>Address</td><td>Cresta Randburg</td></tr><tr><td>Reference No.</td><td>Tender Document</td></tr><tr><td></td><td>No. SENT/IT-MFP/028/2013-14</td></tr><tr><td>Beneficiary</td><td>Sentech Ltd</td></tr></table>	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/IT-MFP/028/2013-14	Beneficiary	Sentech Ltd	Sentech	SENT/IT-MFP/028/2013-14	2013-11-29 12:00	983	983												
S.W.F.T. Code	ABSA ZA JJ																														
Account name	Sentech Limited																														
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Beneficiary	Sentech Ltd																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 142	
<p>The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on 1 November 2013 and the physical documents will be available from Monday, 4 November 2013 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Bongani Mgabi (SCM Official) mgabib@sentech.co.za Tel. +27 11 471-4515</p>					
<p>Appointment of a service provider to monitor and evaluate SANBI's Groen Sebenza Project from January 2014–December 2016.</p> <p><i>Enquiries:</i> Ms Vivian Malema, (+27 12) 843 5020.</p> <p>NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: ED172/2013	2013-11-22	517	517
<p>Bid VA50/177: Terms of Reference on a twenty-year review of the development of sustainable Human Settlements in South Africa.</p> <p><i>Enquiries:</i> Dr Z. Sokopo, Tel. (012) 444-5094</p>	Pretoria	VA50/177	2013-11-26	71	71
<p>Appointment of a service provider to conduct competitive bidding for the development of a sector strategy for the Events and Technical Service Sector (E&TSS) in Newspapers.</p> <p><i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.</p> <p>Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089.</p> <p><i>Technical enquiries:</i> Ms L. Sikhosana, Tel. (012) 441-3671</p>	Department of Arts and Culture	DAC 13/13-14	2013-11-22	354	354
<p>Appointment of a service provider to conduct review of Cultural Industries Growth Strategy (CIGS) report in Newspapers.</p> <p><i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.</p> <p>Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089.</p> <p><i>Technical enquiries:</i> Ms L. Sikhosana, Tel. (012) 441-3671</p>	Department of Arts and Culture	DAC 14/13-14	2013-11-22	354	354

SPECIAL ADVERTISEMENTS

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 tender 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 emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban. Telephone No.: (031) 327-2141/2—Contact person: Mr S. Ramesur.

- | | |
|--------------------------|--|
| 1. QUOTATION No.: | ZNQ 649/13-14. |
| Project: | Antibacterial soap bottle holder 500 ml. |
| Quantity: | 500 units. |
| Closing date for quotes: | 21-11-2013. |
| Closing time: | 11:00 am. |
| Contact person re spec: | Sister R. Lansdell, Telephone No.(031) 327-2992/3. |
| 2. QUOTATION No.: | ZNQ 1251/13-14. |
| Project: | Diaphanoscope for transillumination. |
| Quantity: | 1 unit. |
| Closing date for quotes: | 21-11-2013. |
| Closing time: | 11:00 am. |
| Contact person re spec: | Sister T. M. van Whye, Telephone No.(031) 327-2626. |
| 3. QUOTATION No.: | ZNQ 1308/13-14. |
| Project: | Hand held detectors metal as per specification. |
| Quantity: | 10 units. |
| Closing date for quotes: | 21-11-2013. |
| Closing time: | 11:00 am. |
| Contact person re spec: | Mr D. Subban, Telephone No.(031) 327-2903. |
| 4. QUOTATION No.: | ZNQ 1265/13-14. |
| Project: | Boards a4 160 Gms Colours: White, Blue, Pink, Green and Yellow. |
| Quantity: | 150 Reams per Colour = 750 reams. |
| Closing date for quotes: | 21-11-2013. |
| Closing time: | 11:00 am. |
| Contact person re spec: | Mr H. Pillay Telephone No.(031) 327-2133. |
| 5. QUOTATION No.: | ZNQ 1224/13-14. |
| Project: | Plastic containers size:
(L) 714 mm x (W) 465 mm x (H) 365 mm.
As per specification. |
| Quantity: | 50 units. |
| Closing date for quotes: | 21-11-2013. |
| Closing time: | 11:00 am. |
| Contact person re spec: | J. Prithipal, Telephone No.(031) 327-2560. |
| 6. QUOTATION No.: | ZNQ 1223/13-14. |
| Project: | Protack 5 mm Auto Suture. |
| Quantity: | 10 boxes. |
| Closing date for quotes: | 21-11-2013. |
| Closing time: | 11:00 am. |
| Contact person re spec: | H. P. Gumede, Telephone No.(031) 327-2457/461-5108. |

7. QUOTATION No.:	ZNQ 1225/13-14.
Project:	Pediport Auto Suture 5.5 mm Locking Trocar.
Quantity:	10 boxes.
Closing date for quotes:	21-11-2013.
Closing time:	11:00 am.
Contact person re spec:	H. P. Gumede, Telephone No.(031) 327-2457/461-5108.
8. QUOTATION No.:	ZNQ 1226/13-14.
Project:	5 mm Bladeless Trocars.
Quantity:	10 boxes.
Closing date for quotes:	21-11-2013.
Closing time:	11:00 am.
Contact person re spec:	H. P. Gumede, Telephone No.(031) 327-2488.

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

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

SUPPLY: Disposable incontinence diapers X-large BUE disposable diapers—Large.
 Quantity: X-Large—5 000 boxes.
 Large—2 000 boxes.
 Quotation number: ZNQ 91/2013-14.
 Closing date: 08-11-2013.
 Closing time: 11h00.
 Specification enquiries: Ms S. Cele, Tel: (039) 834-8200.
 Tender enquiries: Mr I. N. Mbanjwa, (039) 834-8213.

SUPPLY: Gloves heavy duty Arista dermagrip medium, large and X-large.
 Quantity: 350 each size.
 Quotation number: ZNQ 92/2013-14.
 Closing date: 08-11-2013.
 Closing time: 11h00.
 Specification enquiries: Ms Q. S. Nxasana, Tel: (039) 834-8500.
 Tender enquiries: Mr I. N. Mbanjwa, (039) 834-8213.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.

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

SUPPLY: 2 500 sachets of othercarbamate VC (insecticide).
 Quotation number: ZNQ 0108/13/14.
 Closing date: 15 November 2013.
 Closing time: 11h00.
 Contact person: Ms A. T. Dlamini/Mr B. K. Mthembu.
 Telephone: (035) 572-1021, Ext. 141.

DEPARTMENT OF HEALTH

PHOLELA COMMUNITY HEALTH CARE

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

1. Bids must be on the official form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
2. Bid must be submitted in sealed envelopes or faxed at bidder's risk.
3. Bids must be dropped into the tender box on the undermentioned address: D1213 Hlanganani Road, Bulwer, 3244.
4. Documents are available from Pholela CHC, Telephone: (039) 832-9488. Fax: (039) 832-9662.
5. The bidding contractors must be registered on Provincial Database.
6. Original Tax Clearance Certificate must be submitted.
7. 80/20 Preferential points system will be used.

SUPPLY/SERVICE: Defibrillator x 01.
 Bid No. ZNQ 272/13/14.
 Closing date: 22-11-2013.
 Closing time: 11:00.

SUPPLY/SERVICE: Painting of Pholela Clinic (Interior).
 Bid No. ZNQ 445/13/14.
 Site meeting: 14-11-2013.
 Closing date: 22-11-2013.
 Closing time: 11:00.

SUPPLY/SERVICE: Pastoe chair 5 linked in a row x 100.
 Bid No. ZNQ 290/13/14.
 Closing date: 22-11-2013.
 Closing time: 11:00.

SUPPLY/SERVICE: Autoclave Industrial.
 Bid No. ZNQ 269/13/14.
 Closing date: 22-11-2013.
 Closing time: 11:00.

Enquiries: Mrs N. E. Zwane/Nombuso Memela.
 Telephone: (039) 832-9495/832-9491/832-9488.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated On the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital: Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the Tender Box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department: Ubombo Main Road. Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) Please note that all documents issued will be sold.
- (xiii) These amounts will NOT be refunded.
- (xiv) A non-refundable tender fees of R50,00 per tender document must be payable at Bethesda Hospital Revenue (on the site meeting date) with the service provider's name. Proof of payment is required upon collection of the tender documents no cheques will be accepted by Revenue.
- (xv) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF BID

SUPPLY/DELIVER:	Interior renovations and painting to B27 (Mshazi block) as per Specification.
Quotation number:	ZNQ 332/13/14.
Site meeting date and time:	14 November 2013. Time: 10h00.
Closing date:	21 November 2013.
Closing time:	11h00.
Contact person:	Mr Z. V. Mthiyane.
Contact person regarding specification:	Mr B. C. Myeni.
Contact number:	(035) 595-1004, Ext. 139.
SUPPLY/DELIVER:	Interior renovation and painting to B28 (Barcelon block res.) as per Specification.
Quotation number:	ZNQ 333/13/14.
Site meeting date and time:	14 November 2013. Time: 10h00.
Closing date:	21 November 2013.
Closing time:	11h00.
Contact person:	Mr Z. V. Mthiyane.

Contact person regarding specification:	Mr B. C. Myeni.
Contact number:	(035) 595-1004, Ext. 139.
SUPPLY/DELIVER:	Interior painting in B45 doctor's flat 1 and 1 as per specification.
Quotation number:	ZNQ 334/13/14.
Site meeting date and time:	14 November 2013. Time: 10h00.
Closing date:	21 November 2013.
Closing time:	11h00.
Contact person:	Mr Z. V. Mthiyane.
Contact person regarding specification:	Mr B. C. Myeni.
Contact number:	(035) 595-1004, Ext. 139.
SUPPLY/DELIVER:	Interior renovations and painting to Jozini Clinic as per specification.
Quotation number:	ZNQ 335/13/14.
Site meeting date and time:	14 November 2013. Time: 10h00.
Closing date:	21 November 2013.
Closing time:	11h00.
Contact person:	Ms M. J. Masuku.
Contact person regarding specification:	Mr B. C. Myeni.
Contact number:	(035) 595-1004, Ext. 139.
SUPPLY/DELIVER:	Repair and painting to Jozini Clinic resident as per specification.
Quotation number:	ZNQ 336/13/14.
Site meeting date and time:	14 November 2013. Time: 10h00.
Closing date:	21 November 2013.
Closing time:	11h00.
Contact person:	Mr M. J. Masuku.
Contact person regarding specification:	Mr B. C. Myeni.
Contact number:	(035) 595-1004, Ext. 139.
SUPPLY/DELIVER:	Painting to Ophansi Clinic as per specification.
Quotation number:	ZNQ 337/13/14.
Site meeting date and time:	14 November 2013. Time: 10h00.
Closing date:	21 November 2013.
Closing time:	11h00.
Contact person:	Mr M. J. Masuku.
Contact person regarding specification:	Mr B. C. Myeni.
Contact number:	(035) 595-1004, Ext. 139.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

ADVERTISEMENT OF TENDER

SUPPLY:	Tracing of water leaks from the concrete slab and do repairs. Also re-route water supply line with water pipe. (Documents available on site inspection).
Quotation number:	ZNQ 63/2013–2014.
Site inspection date:	13-11-2013.
Site inspection time:	11h00.
Site inspection venue:	Sisters Lounge.
Closing date:	2013-11-21.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mr S. B. Dlamini, Telephone: (035) 831-7048.
SUPPLY:	Elbow action mixer cobra type.
Quotation number:	ZNQ 64/2013–2014.
Closing date:	2013-11-21.
Closing time:	11h00.
Contact person:	Mr L. F. Vaphi, Telephone: (035) 831-7062.
Enquiries regarding specification:	Mr S. B. Dlamini, Telephone: (035) 831-7048.

DEPARTMENT OF HEALTH**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
KING DINUZULU HOSPITAL COMPLEX 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 and placed in the Quotation Box located at King Dinuzulu Hospital Complex Reception Area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R. D. Naidu Drive, Sydenham, Durban. Tel: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (vii) For Quotations exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	10 x floor polishing machines as per sample.
Quotation No.:	ZNQ 889 of 13-14.
Closing date:	18 November 2013.
Closing time:	11:00 am.
Contact:	Mr D. Luthuli.
Telephone:	(031) 242-6063.
Enquiries—Sample:	Matron Thusi, (031) 242-6036.
SUPPLY:	Tools for electricians as per schedule.
Quotation No.:	ZNQ 1534 of 13-14.
Closing date:	18 November 2013.
Closing time:	11:00 am.
Contact:	Mr D. Luthuli.
Telephone:	(031) 242-6063.
Enquiries:	Mr A. Gowthamjee and Mr M. Gangaram (Workshop Ext: 1688/1690).

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax Clearance, BBEEE Certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:	Remove old windows, manufacture new aluminium windows opening one side only, with burglar guards and fit.
Quotation Number:	ZNQ W768/13.
Closing date:	28-11-2013.
Closing time:	11:00.
Site meeting:	14-11-2013 @ 10h30, Maintenance Dept.
Contact person:	Mrs A. L. Chetty, (039) 978-7158.
Enquiries regarding specification:	Mr M. S. Ridgeway, (039) 978-7066.

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 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) Late tenders will not be accepted:
NB: No faxed quotations accepted.
- (ix) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
- (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:	MMC Sterile Packs (300 boxes).
Quotation number:	ZNQ 163/DC28/13-14.
Closing date:	29-11-2013.

Time:	11h00.
Contact person:	Mr Z. M. Mthembu/Mr S. I. Mthombeni.
Enquiries regarding specifications:	Mr L. G. Mabaso/Mr N. T. Mkhize, Tel: (035) 787-0631.
2. SERVICE:	N95 Respirators (500 boxes).
Quotation number:	ZNQ 165/DC28/13-14.
Closing date:	29-11-2013.
Time:	11h00.
Contact person:	Mr Z. M. Mthembu/Mr S. I. Mthombeni.
Enquiries regarding specifications:	Mr L. G. Mabaso/Mr N. T. Mkhize.
3. SERVICE:	Trauma Pads—Box of 100 units (100 boxes).
Quotation number:	ZNQ 196/DC28/13-14.
Closing date:	29-11-2013.
Time:	11h00.
Contact person:	Mr Z. M. Mthembu/Mr S. I. Mthombeni.
Enquiries regarding specifications:	Mr L. G. Mabaso/Mr N. T. Mkhize.
4. SERVICE:	Baby Recumbent Length measuring system (30 units).
Quotation number:	ZNQ 197/DC28/13-14.
Closing date:	29-11-2013.
Time:	11h00.
Contact person:	Mr Z. M. Mthembu/Mr S. I. Mthombeni.
Enquiries regarding specifications:	Mr L. G. Mabaso/Mr N. T. Mkhize.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) 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, Ext. 154, Fax: (035) 590-529/148.

SUPPLY:	2 700 boxes of non sterile gloves, Large.
SPECIFICATION:	Non sterile gloves, size Large, powdered, package of 100 in a box.
Quotation number:	ZNQ 855/2013/2014.
Closing date:	15-11-2013.
Closing time:	11:00.
Contact person:	Miss B. N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY:	2 770 boxes of non sterile gloves, Medium.
SPECIFICATION:	Non sterile gloves, size Medium, powdered, package of 100 in a box.
Quotation number:	ZNQ 856/2013/2014.
Closing date:	15-11-2013.
Closing time:	11:00.
Contact person:	Miss B. N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY:	Sterile gloves: 480 boxes of Size 7; 490 boxes of Size 7.5; 270 boxes of Size 8.
SPECIFICATION:	Sterile gloves, pre-powdered, packaging of pairs.
Quotation number:	ZNQ 857/2013/2014.
Closing date:	15-11-2013.
Closing time:	11:00.
Contact person:	Miss B. N. Mkhabela.
Section/Department:	Main Stores.

SUPPLY:	Sterile gloves, Size Large, packaging of pairs, 1 000 boxes.
SPECIFICATION:	Sterile gloves, pre-powdered long cuff.
Quotation number:	ZNQ 858/2013/2014.
Closing date:	15-11-2013.
Closing time:	11:00.
Contact person:	Miss B. N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY:	Prosan Q.
SPECIFICATION:	300 units, Prosan Q.
Quotation number:	ZNQ 593/2013/2014.
Closing date:	15-11-2013.
Closing time:	11:00.
Contact person:	Miss B. N. Mkhabela.
Section/Department:	Main Stores.

DEPARTMENT OF HEALTH KZN

EMMAUS HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmaus Hospital: Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the Tender box in the Management Block.
- (v) All Department of Health contracts awarded, are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for: Emmaus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-8210, Ext 8241; Tel. No: (036) 488-1739/(036) 488-1330.
- (vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance Certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (ix) No bid documents faxed after completion will be considered. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

INVITATION OF BID/TENDER

SERVICE:	Quotes on pest control for the period of one year for Emmaus Hospital.
Bid number:	ZNQ 108/2013.
SERVICE:	Quotes on pest control for the period of one year for 6 Clinics.
Bid number:	ZNQ 189/2013.
Site meeting:	07-11-2013.
Time:	10:00 am.
Venue:	Boardroom (Emmaus Hospital).

NB: Specification will be handed out on site meeting date.

Closing date: **20 November 2013.**

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. CI-WM-0016

South African National Parks invites tenders for the Rehabilitation of the Wilderness National Park Access Road at the Ebb & Flow Rest Camp situated just outside Wilderness, 20 km from George and 40 km from Knysna in the Western Cape.

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that is required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426-5260. E-mail: eldah.phathwa@sanparks.org.

Tender documents will only be available at the compulsory clarification meeting. The compulsory clarification meeting with representatives from SANParks will take place at the Park Manager's Office, Wilderness National Parks on 20 November 2013 at 11:00. A non-refundable deposit of R200,00, payable in cash, is required on collection of the tender documents.

The closing time for receipt of tenders is 11:00 on 10 December 2013. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract CI-WM-0016: Rehabilitation of the Wilderness National Park (Ebb & Flow) Access Road (km 0.00 to km 0.65) must be deposited in the Tender Box at the Reception of the Wilderness National Park on or before the stated closing time.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

The lowest or any tender will not necessarily be accepted and SANParks reserves the right to accept any part of the tender or as a whole.

FASSET

INVITATION TO BID

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

The appointment of a service provider to provide seminars to Fasset delegates nationally on amendments to the national budget and relevant taxation/legislation amendments that may have emerged prior to the Budget Speech.

Please quote Reference: **FAS/AN/SP/BUDGET_&_TAX/CON561** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.za. Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Amos Nokoane at (011) 476-8570.

The closing date for submissions is: Friday, 29 November 2013.

No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NCR WITH THE HOLISTIC INFORMATION COMMUNICATION AND TECHNOLOGY REQUIREMENT FOR THE NEW NCR PREMISES

BID No. NCR 205/10/2013

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with the registration of credit providers, credit bureaux and debt counsellors.

The NCR seeks to obtain the services of a suitable service provider to provide a proposal to assist the NCR with implementation of the holistic ICT requirements at the new NCR premises. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA:

- The 90/10 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

Site inspection: Tuesday, 05-11-2013 at 14h00.

Closing date: Friday, 21 November 2013.

Time: 11h00 sharp.

Venue: NCR Offices, 127, 15 Road Randjiespark, Midrand, 1685.

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. NCR205/102013.

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2713/2646. Address: 127, 15 Road, Randjiespark, Midrand, 1685. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL OF A SERVICE PROVIDER FOR THE PROVISION OF REMUNERATION CONSULTING SERVICES

BID No. NCR 207/10/13

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with the registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to find a service provider for the provision of remuneration consulting services. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

- The 80/20 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. TENDER INFORMATION

Closing date: Monday, 29 November 2013.

Time: 11h00.

Delivered to: 127-15th Road, Randjiespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender—**Bid No. NCR207/10/13**.

For further enquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

SOUTH AFRICAN COUNCIL FOR THE ARCHITECTURAL PROFESSION (SACAP)

INVITATION TO BID

SACAP is a regulatory body created by statute on 1 December 2000, by Act No. 44 of 2000. Its main objects are:

- To provide for the establishment of a juristic person to be known as the South African Council for the Architectural Profession;
- to provide for the registration of professionals, candidates and specified categories in the architectural profession;
- to provide for the regulation of the relationship between the South African Council for the Architectural Profession and the Council of the Built Environment; and
- to provide for matters connected therewith.

SACAP requires the services of a suitably qualified and duly accredited service provider for **External Audit Services**.

Bidders are invited to attend a compulsory briefing session on 7 November 2013 at 15h00 at 1st Floor, Lakeside Place, corner Queen and Ernest Oppenheimer Street, Bruma, Johannesburg. Bid documentation is available on request by e-mail, from Ms Mosadi Ndwandwe at mosadi.ndwandwe@sacapsa.com. Soft copies of the bid documentation will be made available at the compulsory briefing session.

The closing date and time for submissions is **12 November 2013 at 16h00**. No late submissions will be considered. Further details on this invitation to bid are contained in the bid documentation. Please quote Reference No. **T01/10/2013** in all correspondence. Correspondence without a reference number will not be attended to.

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

RFP 42/2013: PANEL OF SERVICE PROVIDERS FOR THE MANUFACTURING OF BULK SUPPLY OF CEMENT AND OTHER RELATED PRODUCTS AND SERVICES

The Development Bank of Southern Africa invites bids for the manufacturing of bulk supply of cement and other related products and services for all infrastructure programmes within the DBSA.

The deliverables includes cement manufacturer, bulk supply and other related cement products and services, warehousing, logistical support as well as contractor support in both urban and rural areas.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from **25th October 2013**.

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

Queries may be addressed to: IDD Procurement Office, E-mail: iddrfq@dbsa.org

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

The closing time for receipt of tenders is **11h00 (Telkom time)** on **15 November 2013** at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

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

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

RFP 41/2013: PANEL OF CONTRACTORS FOR CONSTRUCTION OF INFRASTRUCTURE PROJECTS (GRADE 4 GB TO 9 GB)

The Development Bank of Southern Africa invites bids for the appointment of three panels of contractors for the construction of infrastructure projects in the Education, Health and Housing Sectors.

The three panels will consist of CIDB registered contractors' viz:

- 4 GB to 5 GB (contract values between R2 million to R6.5 million);
- 6 GB to 7 GB (contract values between R6.5 million to R40 million);
- 8 GB to 9 GB (contract values between R40 million and above).

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from **25th October 2013**.

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

Queries may be addressed to: IDD Procurement Office, E-mail: iddrfq@dbsa.org

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

The closing time for receipt of tenders is **11h00 (Telkom time)** on **15 November 2013** at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

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

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE (ASIDI)

FREE STATE PROVINCE

The Development Bank of Southern Africa invites tenders for the construction of seven schools in the Free State Province. Tenderers should have a CIDB contractor grading designation of 7GB or higher.

Preferences are offered to tenderers who have HDI / Youth Equity ownership, undertake the subcontract work to CIDB registered contractors, are SMMEs or have a head office in the Free State Province.

Only tenderers who employ staff which satisfy EPWP requirements are eligible to submit tenders.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from 25th October 2013.

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

Queries may be addressed to: IDD Procurement Office, E-mail: iddrfq@dbsa.org

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

A compulsory clarification meeting with representatives of the Employer will take place as follows:

TENDER No.	VENUE	EMIS No.	WORKS	DATE & TIME
RFP 27/2013	Dorrington Matsepe Intermediate School	442506215	New Infrastructure	4 November 2013, 11h00
RFP 28/2013	Phephetso Primary School	443611175	New Infrastructure	4 November 2013, 13h00
RFP 29/2013	Vredefort Primary School	444611263	New Infrastructure	5 November 2013, 11h00
RFP 30/2013	Lehutso Primary School	443611175	New Infrastructure	6 November 2013, 10h00
RFP 32/2013	Pele-ya-Pele Secondary School	443611162	New Infrastructure	6 November 2013, 12h00
RFP 33/2013	Qalabotjha Secondary School	441610173	New Infrastructure	7 November 2013, 10h00
RFP 34/2013	Tjhebelopele Primary School	440303280	New Infrastructure	8 November 2013, 13h00

The closing time for receipt of tenders is 12h00 (Telkom time) on 15 November 2013 at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province.

Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

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

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

NOTICE AND INVITATION TO SUBMIT A PROPOSAL FOR THE APPOINTMENT OF AN INVESTMENT ASSET CONSULTANT

NOTICE No. NHBRC IAC/1101/2013

The NHBRC invites all suitably qualified and capable Investment Asset Consultants to submit proposals to the NHBRC for the management of its investment portfolio.

Prospective bidders must be registered with the FSB (Financial Services Board), FAIS (Financial Advisory and Intermediary Service) accreditation, and other relevant bodies.

The Investment Asset Consultant will be expected to provide but not be limited to the following: Formulate the investment strategy and implement the investment strategy. Methodology to be used in assessing and recommending to the NHBRC on the appointment of Fund Managers and Financial Institutions. Reporting to the Council quarterly and provide advice to Management on the performance of the NHBRC's Investment portfolio. Preferences are offered to bidders who enhance and promote Broad-Based Black Economic Empowerment (B-BBEE).

Collection of the bid documents: Documents will be available from **1 November 2013** at No. 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4, Monday to Friday from 09h00 am to 16h00 pm. The bid documents can also be downloaded from the NHBRC website: www.nhbrc.org.za.

Compulsory briefing meeting: A compulsory briefing meeting will be held at NHBRC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4 on the 5th November 2013 at 11h00. Bidders who fail to attend the compulsory briefing session will be disqualified.

Closing date: The closing date for this bid is **22 November 2013 @ 11h00**. Late submissions will **NOT** be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS

All enquiries regarding this tender should be addressed in writing to: Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbrc.org.za

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

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

INVITATION OF BIDS

SUPPLY:	Supply and delivery of ENT equipment for various institutions in KwaZulu-Natal Department of Health. 3 year contract.
List of equipment under this bid:	(i) ENT Microscope.
Bid Number:	ZNB 5181/2/2013-H.
Closing date:	26 November 2013 at 11h00.
Enquiries regarding specification:	Mr S. Gasa, Tel: (033) 846-7526/7381.
SUPPLY:	Supply and delivery of ophthalmology consumables for various institutions in KwaZulu-Natal Department of Health. 3 year contract.
Bid Number:	ZNB 5759/2013-H.
Closing date:	26 November 2013 at 11h00.
Sample submission date:	5 December 2013.
Enquiries regarding specification:	Dr L. Visser, Tel: (031) 260-4341.
SUPPLY:	Supply, installation and commissioning of park home unit for Phoenix Community Health Centre. Ad hoc.
CIDB Rating:	3GB.
Bid number:	ZNB 9368/2013-H.
Compulsory site inspection date:	14 November 2013 at 11h00.
Venue:	30-32 Brookstone Whetstone Unit 10, Phoenix.
Closing date:	27 November 2013 at 11h00.
Enquiries regarding the specification:	Mr G. Pike, Tel: (033) 341-7039.
SUPPLY:	Supply and install one air compressor, one air dryer, one extraction fan and two water/oil/particle traps at Forth Napier Hospital Laundry.
Bid Number:	ZNB 9322/2013-H.
CIDB Rating:	2ME.
Closing date:	25 November 2013 at 11h00.
Compulsory site inspection date:	13 November 2013 at 11h00.
Address and Venue:	1 Devonshire Road, Forth Napier Hospital Laundry, Pietermaritzburg.
Enquiries regarding the specification:	Mr S. Chipindu, Tel: (033) 341-7029.
SUPPLY:	Supply and delivery of chemicals for laundry services to laundries in KZN—Department of Health.
Bid Number:	ZNB 5125/2013-H.
Closing date:	25 November 2013 at 11h00.
Enquiries regarding the specification:	Mr E. Ndlovu, Tel: (033) 846-7312.
SUPPLY:	Supply, delivery and installation of mortuary cold room container for Mseleni Hospital.
Bid Number:	ZNB 9341/2013-H.
CIDB Rating:	2ME.
Closing date:	25 November 2013 at 11h00.
Compulsory site inspection date:	14 November 2013 at 11h00.
Address and venue:	Mseleni Hospital.
Enquiries regarding the specification:	Mr S. Chipindu, Tel: (033) 341-7029.

SUPPLY:	Demolition of house and repairs & renovation to two others in Stanger (Stanger Hospital Property).
Bid Number:	ZNB 9361/2013-H.
CIDB Rating:	2GB.
Closing date:	25 November 2013 at 11h00.
Compulsory site inspection date:	14 November 2013 at 11h00.
Address and venue:	No. 1 Forth Avenue, No. 10 3rd Avenue and No. 39 Edgar Charlton Road, Stanger (Stanger Hospital Property).
Enquiries regarding the specification:	Mr J. Pillay, Tel: (033) 341-7040.
SUPPLY:	Repairs and renovation to house in Durban North (Mahatma Gandhi Hospital Property).
Bid Number:	ZNB 9363/2013-H.
CIDB Rating:	2GB.
Closing date:	25 November 2013 at 11h00.
Compulsory site inspection date:	13 November 2013 at 11h00.
Address and venue:	No. 22 Inverness Crescent, Durban North.
Enquiries regarding the specification:	Mr J. Pillay, Tel: (033) 341-7040.
SUPPLY:	The supply and delivery of body bags for various institutions. Period—3 years.
Bid Number:	ZNB 5044/2013-H.
Closing date:	26 November 2013 at 11h00.
Sample submission date:	6 November 2013.
Enquiries regarding the specification:	Mr E. B. Mngadi, Tel: (034) 995-8306.

ERRATUM

ZNB 5682/1/2013-H: Supply, delivery and installation of radiology equipment was published on GTB dated 18 October 2013.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the bid will have a briefing session on **7 November 2013** at 121 Chief Albert Luthuli Street, Capital Towers Building, Auditorium 309, 3rd Floor at **11h00**, and also the closing date is now **21 November 2013** not 11 November 2013.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital: Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital Stores Department.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number and contact person.
- (viii) An original Tax Clearance Certificate, BBBEE Certificate and ZNT 30 Form must be submitted together with the tender documents.

SUPPLY AND DELIVER :

Item description:	Installation of new bath and wash hand basins at Sharon Court Flat A, B and C.
Quotation Number:	ZNQ 591/2013/14.
Quantity:	18 flats.
Period:	Once off.
Closing date:	21 November 2013.
Closing time:	11:00 am.
Site inspection date:	11 November 2013.
Site inspection time:	11:00 am.
Site inspection venue:	Auditorium, Lower Umfolozi District War Memorial Hospital, 29 Union Street, Empangeni, 3900.

The bid documents for ZNQ 591/2013/14 will be distributed at the site inspection meeting.

Item description:	Test cards for STAT-site M Hgb hemoglobin testing device Ref: 901025.
Quantity:	10 000 units.
Quotation Number:	592/2013/14.
Period:	Once off.
Closing date:	21 November 2013.
Closing time:	11:00 am.
Item description:	Temperature probe (900MR869).
Quantity:	20 units.
Quotation Number:	ZNQ 593/2013/14.
Period:	Once off.
Closing date:	21 November 2013.
Closing time:	11:00 am.
Item description:	Bladeless trocar 10/11 mm Code: B11LT.
Quantity:	06.
Quotation Number:	ZNQ 595/2013/14.
Period:	Once off.
Closing date:	21 November 2013.
Closing time:	11:00 am.

Documents are to be collect and can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).

Contact person: Miss J. Bouwer, Tel: (035) 907-7069.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

Estcourt 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:	1 000 units blue patients bedspreads printed. Size 180 x 230 cm.
ZNQ No.:	ZNQ No: Linen 1 of 2013/2014.
Closing date:	2013-11-15 at 11:00.
Enquiries:	Mr K. Misrilal/B. B. Zimeme, (036) 342-7075/342-7197.
DESCRIPTION:	1 000 units drawsheets cotton 100 x 180 cm.
ZNQ No.:	ZNQ No: Linen 2 of 2013/2014.
Closing date:	2013-11-15 at 11:00.
Enquiries:	Mr K. Misrilal/B. B. Zimeme, (036) 342-7075/342-7197.
DESCRIPTION:	1 000 units bedsheets 180 x 275.
ZNQ No.:	ZNQ No: Linen 3 of 2013/2014 at 11h00.
Closing date:	2013-11-15 at 11:00.
Enquiries:	Mr K. Misrilal/B. B. Zimeme, (036) 342-7075/342-7197.
DESCRIPTION:	100 boxes—Disposable adult napkins medium.
ZNQ No.:	ZNQ No: 1400 OF 2013/2014.
Closing date:	2013-11-15 at 11:00.
Enquiries:	Mr K. Misrilal/B. B. Zimeme, (036) 342-7075/342-7197.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid & a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health: Tongaat Community Health Centre, for the attention of Ms Lindiwe Dlodla, reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at 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 documents when submitting bids together with C.I.D.B., original or certified copy of Tax Clearance Certificate and the supplier must be on ZNT 2234/55G data base.
- (vii) Bids documents are available on day of site meeting from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Telephone No. (032) 944-5054, Facsimile: (032) 945-1210.
- (viii) Failure to submit the required documents will result you to be disqualified.

SERVICE: Supply and install of ducting unit.
 Bid Number: ZNQ 335/13.
 Site meeting: 15-11-2013.
 Time: 11h00.
 Closing date: 22-11-2013.
 Closing time: 11h00.
 Contact person: Lindiwe Dladla, Telephone No. (032) 944-5054.
 Enquiries regarding specifications: Lindiwe Dladla, Telephone No.: (032) 944-5054.
 E-mail: Lindiwe.Dladla@kznhealth.gov.za

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 Newcastle Provincial Hospital—Stores Department, Tel: (034) 328-0091. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 1 x pasteuriser with cooling function including data logger.
 500 units x pasteuriser bottles—130 ml BPA free re-usable bottles with foil seal
 500 units x pasteuriser bottles lids—screw cap closure with foil seal
 500 units x heat induction cap sealer
 1 pkt x labels printer for bottles for zebra desk top printer
 500 units x printer ribbon for Zebra desk top printer
 2 440 units x plasticised lables, polythene, waterproof easy peel lables size 100 mm x 25 mm for immersion in 62 degrees celcius
 1 x lockable upright refrigerator with lower freezer component—188 litres
 1 x lockable upright freezer with 5 shelves 346 litres.
 300 units x 125 ml glass bottle, WT = 118.0 g, HT = 90.50 mm, Mouth = Narrow, diameter = 55.0 mm for storage and freezing of unpasteurised expressed breast milk—auto clavable.

Quotation number: ZNQ 0100/13.
 Closing date: 18 November 2013.
 Closing time: 11:00 am.
 Contact person: Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.
 Enquiries regarding specification: Mrs Rosie Maikoo, Tel: (034) 328-0091.

SUPPLY: 2 000 units x small bore extension set. T-connection injection site luer slip with positive pressure 2006.

Quotation number: ZNQ 1049/13.
 Closing date: 18 November 2013.
 Closing time: 11:00 am.
 Contact person: Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.

SUPPLY: 1 000 units neonatal bifurcated extension sets (double lumen) with 2 micro clave needle free.

Quotation number:	ZNQ 1059/13.
Closing date:	18 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.
SUPPLY:	2 units x cardiotocograph machines as per specification.
Quotation number:	ZNQ 1040/13.
Closing date:	18 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.
Enquiries regarding specifications:	Mrs Rosie Maikoo, Tel: (034) 328-0091.
SUPPLY:	1 unit x movable ventilator ICU, paediatric and adult.
Quotation number:	ZNQ 1042/13.
Closing date:	18 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.
Enquiries regarding specifications:	Mrs Rosie Maikoo, Tel: (034) 328-0091.
SUPPLY:	140 boxes x vicryl 2/0 rapid straight needle 70 cm—AA 1674G.
Quotation number:	ZNQ 950/13.
Closing date:	18 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.
SUPPLY:	Collection of money to be banked daily by cash in transit company and supply of bags and envelopes for 6 months.
Quotation number:	ZNQ 1074/13.
Closing date:	18 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.
SUPPLY:	3 x portable oxymeter with gabble attachment device.
Quotation number:	ZNQ 1077/13.
Closing date:	18 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.
Enquiries regarding specifications:	Mrs Rosie Maidoo, Tel: (034) 328-0091.

DEPARTMENT OF HEALTH, KWAZULU-NATAL

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

- (ix) Bid documents faxed or e-mailed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is no official who is going to sign for receipt of tender documents. Paragraph (ii) above prevails.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY/SERVICE: Supply and install of hand driers.
 Bid number: ZNB101/13/14.
 Quantity: 20.
 Closing time: 11h00.
 Closing date: 22 November 2013.
 Admin enquiries: Mr M. Tshabalala.

SUPPLY/SERVICE: Supply and deliver Sutures.
 Bid number: ZNB102/13/14.
 Contract period: 6 months.
 Closing time: 11h00.
 Closing date: 22 November 2013.
 Admin enquiries: Mrs Xhala.

SUPPLY/SERVICE: Supply and deliver paper towel rolls.
 Bid number: ZNB103/13/14.
 Quantity: 2 000 rolls.
 Closing time: 11h00.
 Closing date: 22 November 2013.
 Admin enquiries: Mr M. Tshabalala.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

INVITATION TO BE ON NHBRC INSPECTORATE PANEL

Bid No. NHBRC: INSPP 1102/2013

The NHBRC invites interested Inspectorate Agencies to be registered on its panel of inspectorates companies to provide inspection services on subsidy and non-subsidy homes. Inspectorate Agencies are expected to enforce compliance with the requirements of the NHBRC Homebuilding Manual and other functional mandatory rules and regulations in the home built industry so that Safety, Health, Accessibility and Protection of home building requirements are not compromised.

Compulsory briefing meeting: A compulsory briefing session will be held as follows:

PROVINCE	DATE	VENUE	TIME	CONTACT PERSON	CONTACT No.
Cape Town	8 November 2013	Ground Floor, Barinor Vinyard South, 99 Jip De Jager Drive, Bellville, Cape Town	11h00	Ms Thobile Mgidi	(011) 317-0240
Limpopo	11 November 2013	81 Hans van Rensburg Street, Polokwane	11h00	Ms Thobile Mgidi	(011) 317-0240
Gauteng	14 November 2013	NHBRC Eric Molobi Training Centre, Thorntree View, 224 Juventos Street, Soshanguve, Pretoria	11h00	Ms Thobile Mgidi	(011) 317-0240
North West	15 November 2013	North Block #28, 67 Brink Street, Rustenburg	11h00	Ms Thobile Mgidi	(011) 317-0240

PROVINCE	DATE	VENUE	TIME	CONTACT PERSON	CONTACT No.
Free State	18 November 2013	Unit 4, Hydro Park, 98 Kellner Str, Westdene, Bloemfontein	11h00	Ms Thobile Mgidi	(011) 317-0240
Northern Cape	19 November 2013	13 Bishops Avenue, Block B, Sanlam Business Complex, Kimberley	11h00	Ms Thobile Mgidi	(011) 317-0240
Mpumalanga	21 November 2013	Suite 201, 14 Henshall Street, Nelspruit	11h00	Ms Thobile Mgidi	(011) 317-0240
KwaZulu-Natal	25 November 2013	Marine Building, 5th Floor, Gardiner Street, Durban	11h00	Ms Thobile Mgidi	(011) 317-0240
Eastern Cape	26 November 2013	40 Pickering Street, Newton Park, Port Elizabeth	11h00	Ms Thobile Mgidi	(011) 317-0240

Collection of the procurement documents: Procurement documentation will be made available on the NHBRC website www.nhbrc.org.za and NHBRC offices.

Closing date: The closing date for submission will be the **11th of December 2013 @ 11h00**. Late submissions will not be accepted. All documents must be sealed in a clearly marked envelope and placed into the Tender Box at the NHBRC Reception area based at 10 Muswell Road, Silver Stream, Phase 4, Bryanston. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS

All enquiries regarding this tender should be addressed to Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbrc.org.za

THE TECHNOLOGY INNOVATION AGENCY (TIA)

CALL FOR PROPOSALS

REF: SF001/2013

The Technology Innovation Agency (TIA or the Agency), an initiative of the Department of Science and Technology, has a mandate to enable and support technological innovation across all sectors of the economy in order to achieve socio-economic benefits for South Africa and enhance its global competitiveness.

The Agency is a public entity with the aim of enhancing the country's capacity to translate a greater proportion of local research and development from higher education institutions, science councils, public entities and private research institutions into commercial technology products and services. For further information, please visit our website: www.tia.org.za

PROVISION OF SECURITY SERVICES

Technology Innovation Agency invites suitably qualified and interested bidders to apply for a tender to provide security services and protect the personnel, assets and premises of TIA for a period of two years with possible further extension subject to TIA's decision and performance of Service provider. Only Private Security Industry Regulatory Authority (PSIRA) registered security companies can tender for this project. The proposal with regard to this tender must be submitted and deposit in the tender box located at Reception Area of TIA House, 83 Lois Avenue, Menlyn.

Enquiries and responses: Detailed terms of reference are available and accessible on TIA website www.tia.org.za under "Tenders". All enquiries regarding this proposal shall be submitted in writing to Noluthando Nyoka at noluthando.nyoka@tia.org.za with RFP No. SF001/2013 as the subject.

Submission & Closing date: 22 November 2013 at 12h00.

An initiative of the Department of Science and Technology.

MUNICIPAL DEMARCATION BOARD (MDB)

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable service providers to submit proposals and bids in response to the under-mentioned requirements:

008/2013/MDB	Appointment of a service provider to offer leased office premises to the Municipal Demarcation Board in the areas around Pretoria, for a period of five (5) years, commencing 1 May 2014
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Bid documents are readily available at the MDB Offices situated at Demarcation House, 304 Orient Street, Arcadia, 0083, Pretoria, for a non-refundable fee of R500,00.

Potential bidders are required to deposit the money into the following ABSA Account:

Name: Municipal Demarcation Board. **Cheque Acc. No:** 4048673079. **Branch Code:** 632005. **Ref: 008/2013/MDB** and produce the deposit slip when collecting documents.

Sealed tenders clearly quoting the tender number must be deposited into the Tender Box located at the Reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08h00 to 16h30).

A compulsory briefing session will be held on **7 November 2013 at 11h00**.

The closing date for the submission of tenders is: **22 November 2013 at 11h00**.

Enquiries: Mr N. Ligege or Mr M. Gqalane, Tel: (012) 342-2481.

Late submissions will NOT be accepted.

MDB reserves the right to withdraw the bid.

DEPARTMENT ARTS AND CULTURE

PROVINCE OF KWAZULU-NATAL

INVITATION OF BIDS

BID: PROVISION OF CLEANING AND GARDENING SERVICES AT VARIOUS SITES

BID No. DAC005/1314

The KZN Department of Arts and Culture herewith invites bids from suitable bidder in respect of cleaning as well as gardening services to be rendered at various Departmental offices and facilities all over the Province. Bid documents will be obtainable at the compulsory briefing meeting on payment of a non-refundable deposit of R250,00 per bid document. The briefing meeting concerned will take place as follows:

Date: 7 November 2013. *Time:* 09h00. *Venue:* Head Office, 171 Boshoff Street, Pietermaritzburg.

SITE INSPECTIONS

Site inspections will be conducted as follows:

- 7th November—at the above site after the briefing, proceedings to 7 other sites in Pietermaritzburg.
- 8th November—Bulwer.
- 11th November—4 sites in Durban and Kwa Maphumulo.
- 12th November—4 sites in Cathedral Peak, Osizweni (Madadeni), Ladysmith and Dundee.
- 13th November—4 sites in Nkandla, Ulundi and Mbazwana.

Bidder should please note that viewing schedules, addresses of, as well as directions to, the above sites will be provided during the briefing meeting on the date indicated above.

This bid will be evaluated in terms of the 90/10 Preferential Points System, where 90 is the maximum points that a bidder may score for price and 10 is the maximum points that a bidder may score in terms of the B-BBEE.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed **Bid No. 05/1314: "Provision of Cleaning and Gardening Services at Various Sites"** must be delivered to the office of Department Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Friday, 22 November 2013. Bids will be opened in the boardroom of the Department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department Arts and Culture is not bound to accept the lowest or any bid.

Technical enquiries to be directed to: Mr L. Langa at (033) 341-3600.

Administrative enquiries to be directed to: Mr T. Matlapeng at (033) 264-3400.

Mrs E. S. NZIMANDE, The Head of Department.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO PROVIDE AUDIT AND ASSESSMENT SERVICES FOR THE ICT AND FINANCE DEPARTMENTS WITHIN THE ROAD ACCIDENT FUND

REF. No. RAF/2013/00036

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 hereby invites bids from experienced, suitably qualified service providers to provide audit and assessment services for the Information Communication Technology (ICT) and Finance Departments within the RAF, including:

- ICT Department review which will be to assess the Information Technology (IT) strategic alignment, IT governance, IT operations, IT performance and the development of a roadmap for improvement; and
- Finance functional assessment which will be to assess the Finance function to identify opportunities for improvement in the areas of efficiency, effectiveness and compliance.

Compulsory briefing session:

Date: Tuesday, 12 November 2013.

Time: 11h00.

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

Closing date: **26 November 2013 @ 11h00.**

The closing time will be as per the clock at the RAF Reception Area (Eco Glades Office Park, 420 Witch-Hazel Ave, Centurion).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 4 November 2013.

Further details regarding the tender can be requested via e-mail from davidca@raf.co.za. No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO PROVIDE RENTAL OF MULTIFUNCTIONAL PRINTERS, COPIERS AND SCANNERS INCLUDING MAINTENANCE FOR A PERIOD OF FIVE (5) YEARS

REF. No. RAF/2013/00037

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 hereby invites bids from experienced, suitably qualified suppliers to provide rental of multifunctional printers, copiers and scanners, including maintenance to the RAF for a period of five (5) years.

Compulsory briefing session:

Date: Friday, 8 November 2013.

Time: 11h00.

Venue: RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

Closing date: **25 November 2013 @ 11h00.**

The closing time will be as per the clock at the RAF Block C, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 1 November 2013. RAF will respond and post responses to the enquiries on the RAF website under the "Procurement" section.

Further details regarding the tender can be requested via e-mail from jackieT@raf.co.za. No telephonic queries will be entertained.

NB: The results of the Request for Bid process will be uploaded on the RAF website and may be accessed and downloaded from the website.

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.

Late bids will not be accepted and shall be returned to bidders.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) SEEKS TO APPOINT A SERVICE PROVIDER TO SUPPLY AND MAINTAIN OFFICE PLANTS IN DECORATIVE CONTAINERS FOR ITS OFFICES FOR A PERIOD OF THREE (3) YEARS

REF. No. RAF/2013/00038

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 hereby invites service providers to supply and maintain office plants in decorative containers for its offices for a period of three (3) years.

Closing date: 26 November 2013 at 11h00.

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 1 November 2013.

Further details regarding the tender can be requested via e-mail from Mr Stephen van Huyssteen, stephenv@raf.co.za. No telephonic queries will be entertained.

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

ROBBEN ISLAND MUSEUM

NOTICE: INVITATION TO EXPRESS INTEREST

EOI-1 OF 2013/14

NB: Robben Island Museum ("RIM") wishes to announce that the Expression of Interest for the service provider for the Marine/Shipping Industry to express Interest in the following project: The procurement of ship manager/ship management company for the manning and maintenance of the Robben Island Museum vessels, namely: Blaauwberg Dias, Sikhululekile and Suzan Kruger, has been extended as follows:

Advertised closing date: 25 October 2013.

Revised closing date: **15 November 2013.**

Any further information, please contact: Esmeralda Isaacs, Senior Manager: Supply Chain Management. Tel: (021) 413-4246. E-mail: esmeraldai@robben-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management. Tel: (021) 413-4257. E-mail: bonganil@robben-island.org.za.

PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA

SUPPLIER DATABASE INVITATION

The Parliament of RSA invites prospective suppliers to register on its supplier database. Only registered suppliers will be given preference to provide quotations for goods and services.

Prospective suppliers must comply with the below mentioned listing criteria prior successful registration:

- Applications from prospective suppliers whose status with CIPC, is at final deregistration and not in good standing with SARS will not be considered.
- Applications from prospective suppliers that appear on the National Treasury database of restricted suppliers will not be considered.
- The Parliament of RSA reserves the right to conduct a spot audit on the premises of operation of suppliers.
- Prospective suppliers are only permitted to choose a maximum of three commodities per application.

Suppliers already registered are requested to update their supplier details, submit their latest supporting documents such as Tax Clearance & B-BBEE Certificates and indicate three commodities they intend conducting business with the Parliament of RSA.

The Supplier Accreditation Form is available on our website: <http://www.parliament.gov.za/live/content.php?CategoryID=225> or can be collected at SCM Section, 5th Floor, 90 Plein Street, Parliament of RSA, Cape Town, 8000.

The Parliament of RSA does not accept Supplier Accreditations Forms and supporting documents submitted via email or fax.

The closing date for submission is: **25 November 2013.**

For further enquiries the Supplier Database Specialist can be contacted at (021) 403-8139/8436, or through e-mail at inhlapo@parliament.gov.za.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR: SUPPLY AND INSTALLATION OF A NEW FLOOR STANDING SOIL GRINDER/DEAGGLOMERATOR FOR PREPARATION OF SOIL SAMPLES FOR ANALYSIS-ARC-ISCW

Tender No.: ARC/27/10/13

The ARC hereby invites suitable and qualified bidders to submit tenders the floor standing soil grinder/deagglomerator for preparation of soil samples for analysis.

Tender documents will be available as from **4th of November 2013.**

A non-refundable fee of R150,00 is payable. Tender documents can be obtained from: ARC-ISCW, 600 Belvedere Street, Arcadia, Pretoria.

Closing date and time for submission of tenders: 2 December 2013 at 11:00 am.

All tenders must be in a sealed envelope and hand-delivered and deposited into the tender box at ARC-ISCW, 600 Belvedere Street, Arcadia, Pretoria.

All enquiries should be directed to: The Supply Chain Management Office at (012) 808-8179/(012) 310-2618.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

NORTHERN CAPE: KIMBERLEY

INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO BE REGISTERED ON NC DEPARTMENT OF COGHSTA DATABASE FOR HUMAN SETTLEMENT PURPOSES (CONSTRUCTION OF BNG HOUSES)

BID: **NC/07/2013**

Closing date: 22 November 2013.

Time: 11h00.

- Documents are available at the Department of Co-Operative Governance, Human Settlements & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.
- *Proposals closes at:* Department of Co-Operative Governance, Human Settlement and Traditional Affairs.
- *Street address:* J. S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.

Contact person: Mr K. M. de Wee, Tel: (053) 807-9452.

Technical enquiries: Ms I. Mogodi, Tel: (053) 830-9868.

Please take note:

- (a) A valid original Tax Clearance Certificate as indicated in NCP (2) must be submitted in original at the time and closure of this proposal.
- (b) This tender will be evaluated and adjudicated based on functionality.
- (c) No faxed, e-mailed and/or scanned proposals will be considered.
- (d) All service providers must submit their CIBD grading certificates.
- (e) Service providers must be registered and listed on NHBRC Database.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

NORTHERN CAPE: KIMBERLEY

INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO BE REGISTERED ON NC COGHSTA DATABASE FOR HUMAN SETTLEMENT PURPOSES (PROCUREMENT OF PROFESSIONAL SERVICE)

BID: **NC/08/2013**

Closing date: 22 November 2013.

Time: 11h00.

- Documents are available at the Department of Co-Operative Governance, Human Settlements & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.
- *Proposals closes at:* Department of Co-Operative Governance, Human Settlement and Traditional Affairs.
- *Street address:* J. S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.

Contact person: Mr K. M. de Wee, Tel: (053) 807-9452.

Technical enquiries: Ms I. Mogodi, Tel: (053) 830-9868.

Please take note:

- (a) A valid original Tax Clearance Certificate as indicated in NCP (2) must be submitted in original at the time and closure of this proposal.
- (b) This tender will be evaluated and adjudicated based on functionality.
- (c) No faxed, e-mailed and/or scanned proposals will be considered.
- (d) All service providers must submit their professional registration and indemnity insurance.

THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

TENDER No. SALGA/12/2013

TENDER NOTICE

The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to assist SALGA with Leasing of Equipment (PC's and Peripherals) referred to as Contract 285 of SITA for leasing computers and printers.

The terms of reference and bid document will be available from Friday, 1 November 2013 and may be collected at the Reception of Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, between 08:00 and 16:30, or downloaded from our website: www.salga.org.za under the tenders tab.

NB: Bidders should take note that SALGA reserves the right to negotiate terms and conditions after the selection of the successful tender.

NB: Only accredited suppliers under Contract 285 of SITA (State Information Technology Agency) will be eligible to bid.

Tenders must be deposited in the Tender Box on the Ground Floor, Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, by no later than 11:00 am on Monday, 26 November 2013.

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

Tender enquiries may be directed to: Moses Magolego, Tel: (012) 369-8000.

Technical enquiries may be directed to: Joel Kunyamane or Pieter van den Berg, Tel: (012) 369-8000.

Evaluation Criteria

This bid will be evaluated in terms of 90/10 scoring system.

This bid include functionality which will be scored out of 60.

Price	90
Number of Points	10

Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA SOC LTD HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za.

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

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

E-mail: tenders@sita.co.za.

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 1137/2013	Provision, implementation and maintenance of a Financial Management Technology solution to enable the Department of Justice and Constitutional Development to manage third party funds. A compulsory briefing session will be held on 13 November 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am to 11:00 am	Monday, 2 December 2013 at 11:00 am
RFB 1138/2013	Procurement of software applications testing solution on behalf of the Department of Justice and Constitutional Development. A compulsory briefing session will be held on 13 November 2013 at SITA, Apollo Auditorium, Erasmuskloof at 11:00 am to 12:00 pm	Monday, 2 December 2013 at 11:00 am

FOOD AND BEVERAGES SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA)

INVITATION TO REGISTER ON THE FOODBEV SETA SUPPLIER DATABASE (ANNUAL UPDATE)

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Foodbev SETA invites new prospective providers to register on their "List of Prospective Providers" as part of its annual update, for the following commodity groups:

1.	Accommodation, travel and conferences (including travel agents)	15.	Human Resource Services
2.	Advertising, publishing, printing and creative design services	16.	Kitchen Supplies (Groceries and beverages)
3.	Administrative services (payroll and courier services)	17.	Legal Services
4.	Building and construction and maintenance services	18.	Moderators, assessors, education and training services
5.	Catering	19.	Office equipment, accessories, supplies and maintenance
6.	Cleaning services, equipment and supplies	20.	Office furniture
7.	Computer hardware and software	21.	Pest control products and services
8.	Computer services	22.	Power generation
9.	Data and voice equipment, accessories and maintenance (including cellphone services providers and data & SMS bundles)	23.	Sales and marketing services (including promotional items)
10.	Document warehousing	24.	Security and surveillance services
11.	Event management	25.	Shuttle services
12.	Financial and insurance services (including audit, banking, insurance, medical aid scheme and pension. (Provident Fund administrators and consultants)	26.	Stationery and computer consumables
13.	Fire protection supply, installation and maintenance		
14.	Gardening services		

Existing providers need not be re-register but are required to update their information if the information has changed and has not been updated with FoodBev SETA. To update applications easily and quickly, it is recommended that applications be updated online at website below.

Applications forms can be updated/submitted electronically at: <http://www.escape.foodbev.co.za>. Manual Applications are also available on the website or at the SCM Department, 13 Autumn Road. Rivonia. Please read the instructions carefully, before submitting your application form. All applicants must submit the signed application form, together with **all** the requested supporting documents by the 20th November 2013. Applicants will only be eligible for acquisitions once completed application forms and correct supporting documents have been received, processed and accredited.

Documents must be returned to: SCM, FoodBev SETA, 13 Autumn Road, Rivonia, 2128, marked for the attention of SCM.

For further enquiries, contact: Ms Sindiswa Dlamini, Tel: (011) 253-7300 or e-mail: scm@foodbev.co.za.

DEPARTMENT OF LABOUR: COMPENSATION FUND

REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER ON DATABASE OF SUPPLIERS: COMPENSATION FUND

In order to comply with the National Treasury requirements and to give prospective service provider an equal opportunity to do business with Compensation Fund, all prospective service providers, even if previously registered are invited to complete database registration form to update their information on the database.

Prospective service providers may apply to be registered on the database to the maximum of three commodities per company.

Hereunder find the list of commodities required by the Fund:

1.	Assets and Stock Verification services
2.	Accounting and Auditing services
3.	Disposal services (assets and cartridges)
4.	Archives services
5.	Documents Management
6.	Recruitment Agencies
7.	Transcription services
8.	Events Managements
9.	Telecommunications
10.	Auto Repair services
11.	Locksmith services
12.	Architects/Building evaluators
13.	Team building facilitators
14.	Training and Development/Skills Development
15.	Translation services
16.	Branding services
17.	Electronic Security services
18.	Fire Protection services

All interested service providers are required to collect and complete application form and return them to: Benstra Building, 473 Church Street, Arcadia, Pretoria.

Enquiries: Mr Frans Mathopa, Tel: (012) 440-8515.

Closing date: Thirty days from the date of advert (30 November 2013) due at 16:00.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

A new word for water

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

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ANNUAL AUDITS ON FINANCIAL MODELS

RFT No.: TCTA/PFT/FMA/2013/25

TCTA invites tenders from service providers to conduct annual audits of financial models for TCTA projects. The preferred tenderer shall be required to commence immediately with the contract ending on 31 March 2019.

Tender documents will be available from **Monday, 28 October 2013**, and can either be collected at our offices located at 265 West Street, Tuinhof Building, Stinkhout Wing, Ground Floor, Centurion, or downloaded from the TCTA website: www.tcta.co.za, under the tenders section.

Completed documents and returnables must be delivered by hand for the attention of the Receiving Officer at TCTA Offices, on or before the closing date and time, and must be clearly marked **RFT No: TCTA/PFT/FMA/2013/25**.

Briefing session: 4 November 2013 at 11:00 (TCTA Offices).

RFT closing date and time: 29 November 2013 at 14:00.

Enquiries can be directed to tenders@tcta.co.za. If you do not hear from us within 120 days after the closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: www.tcta.co.za.

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.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 13/2013

REQUEST FOR PROPOSAL: SUPPLY AND DELIVERY OF PAPER TO ALL SARS OFFICES

The South African Revenue Service (SARS) invites applications from qualified service providers who wish to be considered for the supply and delivery of paper to all SARS Offices for a period of two years.

Reference No.: **RFT 13/2013.**
 Closing date and time: 6 December 2013 at 11:00 am.
 For further details please contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.
 E-mail: tenderoffice@sars.gov.za and ICTSourcing@sars.gov.za

Tender enquiries:

SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

The cut-off date for tender enquiries is 15 November 2013.

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: www.sars.gov.za from 5 November 2013.

The following conditions will apply to the submission of bid documents:

1. All documents must be submitted in original, hard copy format as well as electronically on a compact disc (CD)/flash drive in the document formats specified in the RFP.
2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 or be placed in the Tender Box at the main entrance at the address above.
3. Bid documents will only be considered if received by SARS before the closing date, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and will be returned to bidders.

Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

BID No:	DQP 178/2013 LG.
DESCRIPTION:	Provide technical support to the IDP Co-ordination Directorate in support of the Uthukela, Umtshezi and Imbabazane Municipality (Cluster 1).
BID No:	DQP 179/2013 LG.
DESCRIPTION:	Provide technical support to the IDP Co-ordination Directorate in support of the Umshwathi, Richmond and Mpofana Municipality (Cluster 2).
BID No:	DQP 180/2013 LG.
DESCRIPTION:	Provide technical support to the IDP Co-ordination Directorate in support of the Emdumeni and Dannhauser Municipality (Cluster 3).
BID No:	DQP 181/2013 LG.
DESCRIPTION:	Provide technical support to the IDP Co-ordination Directorate in support of the Jozini Municipality (Cluster 4).
Closing date:	14 November 2013.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel: (033) 395-2174.
Technical enquiries:	Mr Siyabonga Manyanga, Tel: (033) 355-6552.

DEPARTMENT OF GOVERNMENT PENSIONS ADMINISTRATION AGENCY (the GPAA)

INVITATION TO BID: REQUEST FOR PROPOSAL (RFP)

GOVERNMENT PENSIONS ADMINISTRATION AGENCY

The Government Pensions Administration Agency (GPAA) is government component which reports to the Minister of Finance and administers fund and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. In thus administers the pension affairs of approximately 1,7 million government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together a bid and proposals for the tender detailed below:

Bid GPAA 23/2013: Security X-Ray machines and walk through metal detectors for GPAA Offices.

The GPAA invites bids and proposals from suitably qualified and competent service providers to provide security X-Ray machines and walk through metal detectors.

The RFP document will be available on the Fund's website (www.gepf.co.za) from the 4th of November 2013.

A compulsory briefing session will be held on Friday, the 8 November 2013 from 10:00 am to 11:00 am at the following address: GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.

The closing date for bids is: Tuesday, the 26 November 2013 at 11:00 am.

Bidders are required to complete a register at Reception before submitting bids. All bids must be deposited in the Bid Box at the GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria, on or before the closing date and time.

No late bids will be accepted.

Enquiries can be directed as follows:

Enquiries	Names	E-mail contacts
General (SCM)	Ms Renee Stander	renee.stander@gpaa.gov.za
	Mr William Ramoroka	william.ramoroka@gpaa.gov.za
Technical	Mr Bongani Ndhlovu	bongani.ndhlovu@gpaa.gov.za

Please note that technical queries should be made in writing and SCM representatives should be copied in the communication.

TOURISM, GAUTENG

REQUEST FOR COMPANIES WITH RELEVANT AND APPROPRIATE SKILLS, EXPERIENCE AND EMPOWERMENT PROFILES ARE INVITED TO SUBMIT PROPOSALS TO BE APPOINTED FOR SERVICES OR CHANGE MANAGEMENT AND HARMONISATION OF CONDITIONS OF SERVICE, HUMAN RESOURCES POLICIES AND SYSTEMS

Bid No. GTA 02-2013/14

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to Gauteng Tourism for the following:

- Development and implementation of change Management Framework to align to the merger integration plan.
- Harmonisation of a single set of conditions of service and review current HR policies and develop new HR strategy and policies for the merged entity.
- Review, develop and align all job profiles to the approved organisational structure for the merged entity.
- Evaluate and grade all positions in the approved organisational structure.
- Develop a pay-line and salary benchmarking in terms of the approved Remuneration Strategy.
- Assist in the process of matching and placing of employees in the approved Organisational Structure in terms of the developed and approved Competency Framework.

A compulsory briefing session will be held on the 11 November 2013, 124 Main Street, 9th Floor at 10h00, Johannesburg.

Bid documents can be obtained electronically by e-mail: mabel@gauteng.net.

8 copies of completed bid documents must be hand delivered to 124 Main Street, and the Bid Box is located on the 11th Floor.

Closing date: 15 November 2013 at 11h00.

No late bids will be considered.

Please address all queries in writing to: Ms Sarah Moeketsi at sarah@gauteng.net.

The Gauteng Tourism Authority reserves the right not to award the bid.

DEPARTMENT OF HEALTH**DUNSTAN FARRELL 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with original or certified copies of broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the Tender Box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday, 08h00–16h00.
- (iv) The envelope must be addressed to Department of Health: Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220. Telephone: (039) 699-1465. Fax: (039) 699-1477.

SERVICE:	Plumbing spares.
Bid number:	ZNQ DFH 94 of 1314.
Closing date:	22-11-2013.
SERVICE:	Painting materials.
Bid number:	ZNQ DFH 95 of 1314.
Closing date:	22-11-2013.
SERVICE:	Supply and installation of screen curtains.
Bid number:	ZNQ DFH 79 of 1314.
Site inspection date:	15-11-2013.
SERVICE:	Carry out major service to the bore hole.
Bid number:	ZNQ DFH 96 of 1314.
Site inspection date:	15-11-2013.
SERVICE:	Roof replacement at Ward 12 & 13 and do minor renovations.
Bid number:	ZNQ DFH 97 of 1314.
Site inspection date:	15-11-2013.
SERVICE:	Service cold water reticulation and clean 4 tanks and supply 1 month chlorine cartridges in all tanks.
Bid number:	ZNQ DFH 98 of 1314.
Site inspection date:	15-11-2013.
SERVICE:	Roof replacement at Ward 14 & 15 and do minor renovations.
Bid number:	ZNQ DFH 99 of 1314.
Site inspection date:	15-11-2013.
SERVICE:	Roof replacement at Ward 10 & 11 and do minor renovations.
Bid number:	ZNQ DFH 100 of 1314.
Site inspection date:	15-11-2013.

DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.

- (vi) Bidders must submit Tax Clearance Certificates and B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (vii) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pmburg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelope must be used for each quotation.

DESCRIPTION: Replacement of damaged septic tank at Nxamalala Clinic.

Quotation number: ZNQ 204/13/14.

Closing date: 29 November 2013.

Closing time: 11h00.

Contact person: N. E. Kweza.

Contact No.: (033) 897-1082.

Contact person regarding specification: W. Mjwara.

Contact No. (033) 897-1090.

Requirements: CIDB GB.

DESCRIPTION: Painting of Ndoleni Clinic.

Quotation number: ZNQ 401/13/14.

Closing date: 29 November 2013.

Closing time: 11h00.

Contact person: N. E. Kweza.

Contact No.: (033) 897-1082.

Contact person regarding specification: R. Jerrier.

Contact No. (033) 897-1037.

Requirements: CIDB Grade 1 GB.

DESCRIPTION: Painting, tiling and roof repairs at Grange Clinic.

Quotation number: ZNQ 402/13/14.

Closing date: 29 November 2013.

Closing time: 11h00.

Contact person: N. E. Kweza.

Contact No.: (033) 897-1082.

Contact person regarding specification: W. Mjwara.

Contact No. (033) 897-1090.

Requirements: CIDB Grade 2 GB.

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: Replacement of security gates at Admin Block x 03 units.
Quotation number: ZNQ 32/09/2013.
Site meeting: 5 November 2013.
Venue: Admin Block Building.
Time: 11:00 am.
Closing date: 12 November 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: High quality pocylen toilet seats x 100 units.
 Medical action pillar taps x 10 units.
Quotation number: ZNQ 33/09/2013.
Site meeting: 5 November 2013.
Venue: Admin Block Building.
Time: 11:00 am.
Closing date: 12 November 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH

IMBALENHLE COMMUNITY HEALTH CENTRES (CHC)

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quotation 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Telephone (033) 398-9100. Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from: Mrs N. C. Mthembu, Supply Chain Department, Tel: (033) 398-9148, or Mr M. T. Khwela, Tel: (033) 398-9114.

FURNITURE AND EQUIPMENT

DESCRIPTION: Supply of tents, workshop tools, linen, office, domestic and vidual equipment for Imbalenhle CHC.
Quotation No.: ZNQ 175/2013.
Closing date: 2013-11-21.
Closing time: 11:00.
Contact person: Mr M. T. Khwela.
Telephone: (033) 398-9114.

DESCRIPTION: Supply of kitchen appliances, office and domestic equipment for various clinics under Imbalenhle CHC.
Quotation No.: ZNQ 176/2013.
Closing date: 2013-11-21.
Closing time: 11:00.
Contact person: Mr M. T. Khwela.
Telephone: (033) 398-9114.

NB: Tender documents and specifications must be collected at Imbalenhle CHC in Supply Chain Department.

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the Bid Box on the undermentioned address at Security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85. Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 to submit BBBEE status level verification (application for preference points) forms and a valid original Tax Clearance Certificate must be submitted.
7. Sight inspection is compulsory on specified services.
8. Where required samples or certificates must be submitted with document.

SERVICE/SUPPLY:	Supply and deliver pads sanitary maternity, post delivery, self adhesive, pkt of 12 for the period of 3 months. To supply 250 pkt per month.
Bid No:	395/2013/2014.
Closing date:	2 December 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply and deliver 100 boxes of baby diapers disposable large 7 x 8 pkt. per box for 7-18 kg.
Bid No:	396/2013/2014.
Closing date:	2 December 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply and deliver hand paper towels disposable which are in accordance to SABS, single ply. Sheets to fit type 2 dispenser of CKS 285, white, single sheets, folded 120 sheets per sleeves, 20 sleeves per outer container. 240 mm x 330 mm (approx.) 3 mm for 3 months. To supply 80 boxes per month.
Bid No:	397/2013/2014.
Closing date:	2 December 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Supply substeam 805 boiler oil 25 L.
Quantity:	80 drums.
Bid No:	398/2013/2014.
Closing date:	2 December 2013.
Closing time:	11:00.

DEPARTMENT OF HEALTH, KWAZULU-NATAL**ORTHOPAEDIC SERVICES****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: Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A valid Tax Clearance and B-BBEE Certificate must be submitted with the quotation.

SUPPLY:	Wrist Unit (FM 100).
Quotation number:	ZNQ 281 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding site meeting:	D. R. Mbatha, Tel: (031) 460-5338.
SUPPLY:	Boots Boys—Size 1—Left.
Quotation number:	ZNQ 282 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Boots Boys—Size 1—Right.
Quotation number:	ZNQ 283 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Boots Boys—Size 12—Left.
Quotation number:	ZNQ 284 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Boots Boys—Size 12—Right.
Quotation number:	ZNQ 285 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Boots Gents—Size 6—Left.
Quotation number:	ZNQ 286 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Boots Gents—Size 6—Right.
Quotation number:	ZNQ 287 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Boots Gents—Size 7—Left.
Quotation number:	ZNQ 288 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Boots Gents—Size 7—Right.
Quotation number:	ZNQ 289 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Boots Gents—Size 8—Left.
Quotation number:	ZNQ 290 of 2013/14.
Closing date:	20-11-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY: Boots Gents—Size 8—Right.
 Quotation number: ZNQ 291 of 2013/14.
 Closing date: 20-11-2013.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Elbow manual lock.
 Quotation number: ZNQ 292 of 2013/14.
 Closing date: 20-11-2013.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Elbow flexible joint.
 Quotation number: ZNQ 293 of 2013/14.
 Closing date: 20-11-2013.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Drop foot splint.
 Quotation number: ZNQ 294 of 2013/14.
 Closing date: 20-11-2013.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Long knee ranger.
 Quotation number: ZNQ 295 of 2013/14.
 Closing date: 20-11-2013.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

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: Supply and install concrete fencing.
 Quotation number: ZNQ 10/10/2013.
 Compulsory site meeting: 2013-11-14.
 Venue: Hillcrest Hospital Boardroom.
 Time: 10:00.
 Closing date: 2013-11-21.
 Time: 11:00.
 Contact person regarding enquiries: Mr V. Deen, (031) 765-1316, Ext. 224.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the Tender Box situated at the Security Entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health: Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE Certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department of Health: Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Telephone: (039) 687-7311, Ext. 167. Facsimile: (039) 687-7467.

SERVICE:	Supply and deliver 250 x units catheters CVP IV 203 mm 14 g needle.
Quotation No:	ZNQ MH224/2013/2014.
Closing date:	15-11-2013 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 2 000 x units needles spinal pencil point with introducer Portex 25 gm 90 mm (adult).
Quotation No:	ZNQ MH225/2013/2014.
Closing date:	15-11-2013 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 200 x units needles biopsy sterile 14 g 15 cm.
Quotation No:	ZNQ MH226/2013/2014.
Closing date:	15-11-2013 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 400 x boxes dressings transparent steripad 10 cm and 25 cm 20 pcs/box.
Quotation No:	ZNQ MH238/2013/2014.
Closing date:	15-11-2013 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and delivery of masks N95 Particulate filter respirator 800 x boxes (35 pcs/box) 4 x deliveries of 200 boxes each over 4 months.
Quotation No:	ZNQ MH239/2013/2014.
Closing date:	15-11-2013 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 500 x boxes swabs abdominal unsterile 370 x 450 x 4 ply 15 pkts of 25 pcs/box.
Quotation No:	ZNQ MH240/2013/2014.
Closing date:	15-11-2013 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH**BRUNTVILLE CHC****RE-QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SUPPLY/DELIVERY: Supply and tinting of windows in all service area.
 Bid Number: ZNQ 24/10/2013/2014.
 Site inspection: 07-11-2013 at 11:00.
 Closing date: 21-11-2013.
 Closing time: 11h00.
 Enquiries: Mr M. S. Ndlela, (033) 263-1545, Ext. 122.

SUPPLY/DELIVERY: Supply elbow action tap.
 Quantity: 10 units.
 Bid Number: ZNQ 25/10/2013/2014.
 Site inspection: 07-11-2013 at 11:00.
 Closing date: 21-11-2013.
 Closing time: 11h00.
 Enquiries: Mr M. S. Ndlela, (033) 263-1545, Ext. 122.

SUPPLY/DELIVERY: Replacement of ceiling.
 Bid Number: ZNQ 26/10/2013/2014.
 Site inspection: 07-11-2013 at 11:00.
 Closing date: 21-11-2013.
 Closing time: 11h00.
 Enquiries: Mr M. S. Ndlela, (033) 263-1545, Ext. 122.

DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid original copy of Tax Clearance Certificate and company registration documents.
- (ix) Failure to adhere to point (viii) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240. Telephone (039) 688-6000. Fax: (039) 684-0204.

SUPPLY/SERVICE:	Cross over and scrub suits (various sizes).
Quantity:	Cross over x 43 scrub suites x 125.
Quotation No.:	PSH 258/1314.
Closing date & time:	12-11-2013 & 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
E-mail:	heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Pads sanitary maternity post delivery with loops.
Quantity:	15 120 packets.
Quotation No.:	PSH 259/1314.
Closing date & time:	12-11-2013 & 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
E-mail:	heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Impact sachets 74 g.
Quantity:	100 boxes.
Quotation No.:	PSH 261/1314.
Closing date & time:	12-11-2013 & 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
E-mail:	heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Water De-Ioniser Cartridge Type—MC: DS.
Quantity:	2.
Quotation No.:	PSH 262/1314.
Closing date & time:	12-11-2013 & 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
E-mail:	heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Dress. Adher. Sterile. 10 x 14 cm Adhesive area 10 x 14 cm.
Quantity:	350 boxes.
Quotation No.:	PSH 263/1314.
Closing date & time:	12-11-2013 & 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
E-mail:	heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital: Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital: Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include one ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital: Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086. Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the main entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SERVICE:	Towels paper jumbo rolls.
Quantity:	300 rolls.
Quotation number:	ZNQ ND 1131/2013–14.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Towels paper folded.
Quantity:	10 0000 packets only.
Quotation number:	ZNQ ND 1132/2013–14.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Repair & replace air-conditioners.
Quotation number:	ZNQ ND 1133/2013–14.
Compulsory site meeting:	7 November 2013 & 11h00.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Steel container storage with air-conditioner.
Quantity:	2 units only.
Quotation number:	ZNQ ND 1134/2013–14.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Steel container storage with extractor fans.
Quantity:	2 units only.
Quotation number:	ZNQ ND 1135/2013–14.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Replace all filters and do a particle count.
Quotation number:	ZNQ ND 1136/2013–14.
Compulsory site meeting:	6 November 2013 & 10h00.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Supply & install reception desk/automated door/tiling.
Quotation number:	ZNQ ND 1137/2013–14.
Compulsory site meeting:	6 November 2013 @ 11h00.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Supply & fit vinyl flooring.
Quotation number:	ZNQ ND 1138/2013–14.
Compulsory site meeting:	6 November 2013 @ 12h00.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Major service of chillers.
Quotation number:	ZNQ ND 1139/2013–14.
Compulsory site meeting:	7 November 2013 @ 10h00.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

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.

RE-ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Construction of medical & domestic waste cage for Makhosini Clinic.
Quotation No:	126/2013.
Closing date:	22 November 2013.
Time:	11h00.
Compulsory site inspection:	13 November 2013.
Time:	12h00.
Venue:	Makhosini Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Ncemaneni Clinic.
Quotation No:	ZNQ 127/2013.
Closing date:	22 November 2013.
Time:	11h00.
Compulsory site inspection:	14 November 2013.
Time:	12h00.
Venue:	Ncemaneni Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Idlebe Clinic.
Quotation No:	ZNQ 128/2013.
Closing date:	22 November 2013.
Time:	11h00.
Compulsory site inspection:	11 November 2013.
Time:	12h00.
Venue:	Idlebe Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Mame Clinic.
Quotation No:	ZNQ 129/2013.
Closing date:	22 November 2013.
Time:	11h00.
Compulsory site inspection:	12 November 2013.
Venue:	Mame Clinic.
Time:	12h00.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Prince Mhlosheni Clinic.
Quotation No:	ZNQ 130/2013.

Closing date:	22 November 2013.
Compulsory site inspection:	4 November 2013.
Time:	10h00.
Venue:	Prince Mhlosheni Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Mondlo 2 Clinic.
Quotation No:	ZNQ 131/2013.
Closing date:	22 November 2013.
Compulsory site inspection:	4 November 2013.
Time:	13h00.
Venue:	Mondlo Clinic 2.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Sizana Clinic.
Quotation No:	ZNQ 132/2013.
Closing date:	22 November 2013.
Compulsory site inspection:	5 November 2013.
Time:	10h00.
Venue:	Sizana Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Khambi Clinic.
Quotation No:	ZNQ 133/2013.
Closing date:	22 November 2013.
Compulsory site inspection:	5 November 2013.
Time:	13h00.
Venue:	Khambi Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Ophuzane Clinic.
Quotation No:	ZNQ 134/2014.
Closing date:	22 November 2013.
Compulsory site inspection:	6 November 2013.
Time:	11h30.
Venue:	Ophuzane Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Luneberg Clinic.
Quotation No:	ZNQ 135/2013.
Closing date:	22 November 2013.
Compulsory site inspection:	7 November 2013.
Time:	12h00.
Venue:	Luneberg Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Swart Umfolozi Clinic.
Quotation No:	ZNQ 136/2013.
Closing date:	22 November 2013.
Compulsory site inspection:	8 November 2013.
Time:	10h00.
Venue:	Swart Umfolozi Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.
SUPPLY:	Construction of medical & domestic waste cage for Gluckstadt Clinic.
Quotation No:	ZNQ 137/2013.
Closing date:	22 November 2013.
Compulsory site inspection:	8 November 2013.
Time:	11h30.
Venue:	Gluckstadt Clinic.
Contact person:	Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification:	Mr E. S. Machaba, (035) 874-0729.

SUPPLY: Construction of medical & domestic waste cage for Wela Clinic.
 Quotation No: ZNQ 138/2013.
 Closing date: 22 November 2013.
 Compulsory site inspection: 15 November 2013.
 Time: 12h30.
 Venue: Wela Clinic.
 Contact person: Zanele Mabaso, (035) 874-0654/0655.
 Enquiries regarding specification: Mr E. S. Machaba, (035) 874-0729.

Note 1: Tender documents available on site only on day of site inspection.

Note 2: Only bidders registered with CIDB may bid.

Note 3: No bidder whatsoever will be permitted to sign and take bidding documents on behalf of an absent bidder.

Note 4: Interested bidders must confirm attendance 3 days before site inspections: Contact Miss Zanele Mabaso on Tel: (035) 874-0654.

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 respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
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 contractors 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: Registry Department, Qhudení-Nkandla Area, Tel: (035) 834-8000. (Pay 30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY: The following maintenance items as follows:

Quotation No.	Quantity	Description
ZNQ 2267/2013	3	Service and repairs to cold rooms (4 months—Contract)
ZNQ 2293/2013	16	Service and repairs to air-conditioners (4 months—Contract)

Closing date: 2013-12-02.
 Closing time: 11:00.
 Compulsory site meeting date: 14-11-2013.
 Contact person: Miss S. Z. Nxumalo, Tel: (035) 834-8082.
 Enquiries regarding specification: Mr F. Sithole, Tel: (035) 834-8034. Fax: (035) 834-8012.

SUPPLY: The following maintenance items as follows:

Quotation No.	Quantity	Description
ZNQ 1353/2013		Supply and fit a public address system (intercom) in the Institution

Closing date: 2013-12-02.
 Closing time: 11:00.
 Compulsory site meeting date: 13-11-2013.
 Contact person: Miss S. Z. Nxumalo, Tel: (035) 834-8082.
 Enquiries regarding specification: Mr F. Sithole, Tel: (035) 834-8034. Fax: (035) 834-8012.

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

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

SUPPLY: 5 units, repairs to midwall split under air-conditioner (linen & surgical stores)
(ZNT2234/55G Contractors are invited) (Re-advertisement).

Quotation No: ZNQ 1109/2013/2014.

Compulsory site meeting:

Date: 2013-11-05.
Time: 09:00 am.
Place: Electrical Workshop, Prince Mshiyeni.

Closing date: 2013-11-11.

Closing time: 11:00.

Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.

Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

SUPPLY: 2 units, supply and install split unit air-conditioner (Health-Safety & Regional
Offices) (ZNT2234/55G Contractors are invited) (Re-advertisement).

Quotation No: ZNQ 905/2013/2014.

Compulsory site meeting:

Date: 2013-11-05.
Time: 09:30 am.
Place: Electrical Workshop, Prince Mshiyeni.

Closing date: 2013-11-11.

Closing time: 11:00.

Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.

Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

SUPPLY: 2 units, repairs to split unit air-conditioner (Theatre 07 & Matron's complex)
(ZNT2234/55G Contractors are invited) (Re-advertisement).

Quotation No: ZNQ 1640/2013/2014.

Compulsory site meeting:

Date: 2013-11-05.
Time: 10:00 am.
Place: Electrical Workshop, Prince Mshiyeni.

Closing date: 2013-11-11.

Closing time: 11:00.

Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.

Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

SUPPLY: 4 units, supply and replace split unit air-conditioner at Pharmacy (ZNT2234/55G
Contractors are invited) (Re-advertisement).

Quotation No: ZNQ 1692/2013/2014.

Compulsory site meeting:

Date: 2013-11-05.
Time: 10:30 am.
Place: Electrical Workshop, Prince Mshiyeni.

Closing date: 2013-11-11.

Closing time: 11:00.

Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.

Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

SUPPLY:	Supply and replacement of batteries (for tow tractors & batter cars).
Quotation No:	ZNQ 1614/2013/2014.
Compulsory site meeting:	
Date:	2013-11-05.
Time:	11:00 am.
Place:	Electrical Workshop, Prince Mshiyeni.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification:	Mr Z. C. Meyiwa, Telephone (031) 240-5365.
SUPPLY:	30 units, post-partum balloon.
Quotation No:	ZNQ 1710/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification:	Mr Z. P. Gcaba, Telephone (031) 907-8445.
SUPPLY:	30 units, ligature impact (for clamping and cutting during total Abdominal hysterectomy).
Quotation No:	ZNQ 1711/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification:	Mr Z. P. Gcaba, Telephone (031) 907-8445.
SUPPLY:	30 units, patient spirometry accessory kit.
Quotation No:	ZNQ 1712/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification:	Mr Z. P. Gcaba, Telephone (031) 907-8445.
SUPPLY:	500 units, giving set, 60 drops, compatible with ivac model Alaris G.W. Serial No. 135098842.
Quotation No:	ZNQ 1779/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification:	Ms N. Vilakazi, Telephone (031) 907-8346.
SUPPLY:	50 units, dye, trypan blue, \pm 3 mls vials.
Quotation No:	ZNQ 1212/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification:	Dr Naidoo, Telephone (031) 907-8340.
SUPPLY:	400 rolls, paper towel white jumbo roll 270—280 mm x 1 500 mm.
Quotation No:	ZNQ 1802/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification:	Mr S. C. Mgobhozi, Telephone (031) 907-8101.
SUPPLY:	300 boxes, towel paper kim dri.
Quotation No:	ZNQ 1803/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification:	Mr S. C. Mgobhozi, Telephone (031) 907-8101.
SUPPLY:	800 units, crutches medium.
Quotation No:	ZNQ 1804/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification:	Mr S. C. Mgobhozi, Telephone (031) 907-8101.
SUPPLY:	800 units, crutches large.
Quotation No:	ZNQ 1805/2013/2014.

Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification:	Mr S. C. Mgobhozi, Telephone (031) 907-8101.
SUPPLY:	400 units, crutches small.
Quotation No:	ZNQ 1806/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification:	Mr S. C. Mgobhozi, Telephone (031) 907-8101.
SUPPLY:	450 000 bags, printed white polyethylene resealable (Tablet bags), size 104 x 100 mm.
Quotation No:	ZNQ 1824/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00 am.
Contact person for document:	Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification:	Mr S. C. Mgobhozi, Telephone (031) 907-8101.
SUPPLY:	90 boxes, water proof, bacteria proof dressing with see through absorbent pad size: 25 cm x 10 cm (box/20).
Quotation No:	ZNQ 1799/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	75 boxes, water proof, bacteria proof dressing with see through absorbent pad size: 30 cm x 10 cm (box/20).
Quotation No:	ZNQ 1800/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	60 boxes, water proof, bacteria proof dressing with see through absorbent pad size: 35 cm x 10 cm (box/20).
Quotation No:	ZNQ 1801/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	30 boxes, alterna post non-sterile without window (box/06).
Quotation No:	ZNQ 1816/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	30 boxes, alterna post op without window (box/06).
Quotation No:	ZNQ 1817/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	30 boxes, bags leg tube 5161 (box/10).
Quotation No:	ZNQ 1818/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	30 boxes, alterna transparent bag 60 mm (box/30).
Quotation No:	ZNQ 1819/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.

SUPPLY:	30 boxes, flanges 2 piece flexible 57 mm (box/05).
Quotation No:	ZNQ 1820/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	30 boxes, flanges 2 piece flexible 38 mm (box/05).
Quotation No:	ZNQ 1821/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	30 boxes, 2 pieces drainable pouch Trans 45 mm (box/10).
Quotation No:	ZNQ 1822/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.
SUPPLY:	1 500 units, catheter urethral 2-way silicone 100% 5 ml 16FG.
Quotation No:	ZNQ 1823/2013/2014.
Closing date:	2013-11-11.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification:	Mr B. A. Mfayela, Telephone (031) 907-8279.

DEPARTMENT OF HEALTH

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

INVITATION FOR QUOTATIONS

ZNQ No.	DESCRIPTION	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 123/10/2013-14	Installation of 2 high mast poles for area lighting as per specification	Compulsory site inspection meeting on 08-11-2013 at 11:30	19 November 2013 at 11h00
ZNQ 124/10/2013-14	Floor standing electric fryer x 1 unit; combi cutter x 1 unit and plate lowerators x 2 units	Wentworth Hospital SCM Department	19 November 2013 at 11h00
ZNQ 125/10/2013-14	Cleaning of diesel tank and fuel x 8 units	Compulsory site inspection meeting on 07-11-2013 at 11:30	19 November 2013 at 11h00

Contact person: B. M. Sithole or T. J. Ndimande.
Contact details: (031) 460-5314/(031) 460-5316.

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 08h00 and 15h00.
- (x) An original valid Tax Clearance Certificate and BBBEE Certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Tender No.:	ZNQ 361/10/13.
Description:	Plate warmer heated, double: dimensions 405 x 725 mm, plate capacity: approx. 80, voltage: 230 v, power: 0,4 kw x 01 unit.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 362/10/13.
Description:	Blood recovery system-cellsaver x 01 unit.
Closing date:	08-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 363/10/13.
Description:	Emergency lights—Rechargeable automatic light-up when power failure, double tubes (8w x 2) x 60 units.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 364/10/13.
Description:	Dynamap BP Machinea as per spec x 06 units.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 365/10/13.
Description:	Dynamap machine as per spec x 10 units.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 366/05/13.
Description:	Dynamap as per spec x 02 units.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 367/10/13.
Description:	Dynamap as per spec x 05 units.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 368/10/13.

Description:	Dynamap as per spec x 03 units.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 369/10/13.
Description:	Haemoglucotest as per spec.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 370/10/13.
Description:	Posterior chamber Intracocular lens 10D-29D A constant 118.3, PMMA, Extracapsular x 1000 (supplied as needed).
Closing date:	15-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 371/10/13.
Description:	Infusion pumps—Peristaltic volumetric x 22 as per spec.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 372/10/13.
Description:	Diagnostic set as per spec x 20.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 373/10/13.
Description:	Telescopic pole 4 meters x 100. Telescopic pole 2.5 meters x 100.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 374/10/13.
Description:	Ioban 60 cm x 85 cm Iodine coated incise drape 30 boxes.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 375/10/13.
Description:	Always accurate test kit for WR x 30 boxes (box of 10).
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 377/10/13.
Description:	Edendale Hospital Service Board Size 3 000 x 3 600 metre white board and blue print.
Closing date:	15/11/13 as per attachment x 2.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 378/10/13.
Description:	BP machines (Sphygmomanometers) as per spec.
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 379/10/13.
Description:	H 1314098—Upgrade ablutions in 5f.
Closing date:	28-11-13.
Compulsory site meeting:	13-11-2013.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 380/10/13.
Description:	Supply spillage and liquid proof stainless steel medical waste trolleys as per drawing (lockable).

Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 381/10/13.
Description:	Transparent film dressing 10 cm x 12 cm x 240 boxes (box of 50).
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 382/10/13.
Description:	HME filter small (for small adults) straight clean VT150-1 000M1, Max filter volume 58 ml, Resistance < 3 cm/H2O at 60 L/min gas flow x 2 000 units.
Closing date:	15-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.
Tender No.:	ZNQ 505/01/13.
Description:	Aquacel Ag 15 cm x 15 cm, 300 boxes (box of 5).
Closing date:	28-11-13.
Enquiries:	Thami Ngcobo.
Contact No.:	(033) 395-4275.

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

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

Bid documents may be downloaded from the Electoral Commission's Website at: www.elections.org.za.

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

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING	CLOSING DATE AT 11h00 AND PLACE OF CLOSURE
IEC/EM-02/2013	Scanning of REC 1 Forms	Brian Heuvel, Tel: (012) 622-5415	8 November 2013 Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion	27 November 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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

ePROCUREMENT AUCTIONS

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AND PLACE OF CLOSURE
0010248085	Printing of Inspection Voters Roll for Registration 2 for 2014 Elections	Trix van der Linde (012) 622-5499	15 November 2013 Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion	22 November 2013 Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion
0010248044	Thermal Paper Rolls for NPE 2014	Trix van der Linde (012) 622-5499	N/A	22 November 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				

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

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

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

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

KZN DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

- (i) Bids must only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (ii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the New Provincial Suppliers Database (KZN No.).
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 80/20: 80 = Price; B-BBEE = 20; Level 1 = 20; 2 = 18; 3 = 16; 4 = 12; 5 = 8; 6 = 6; 7 = 4; 8 = 2; Non-compliant contributor = 0.
- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.
- (viii) Submission of a PDF copy of the complete bid document together with all supporting documents and Priced Bills of Quantities (if necessary) must be submitted on a readable compact disc together with the bid at time of close of tender.

Name: **KZN Prov Gov-Works**
 Bank: **ABSA**
 Account No.: **4072485515**
 Account type: **Current Account**
 Branch code: **63 04 95 (Chatterton Road)**
SOUTHERN REGION—Reference No.: 14019647

SERVICE: **Port Shepstone:** Department of Health: Murchison Hospital: Hire of Residential accommodation. 6 x 1 (one) bedroom units/houses, 2 x 2 bedroom units/houses offered not to be more than 15 km from the Murchison Hospital. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.

Tender Number: **ZNT 2459 W.**
 Cost of tender document: **R100,00.**
 Closing date: **2013-11-28.**
 Time: **11:00.**

Compulsory pre-tender briefing:

Date: **2013-11-05.**
 Time: **11:00 (no late bidders will be entertained).**

Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter. Mrs N. Gumede, Telephone: (033) 897-1300.

Enquiries:

SERVICE: **Harding:** Department of Health: St Andrews Hospital: Hire of residential accommodation: 5 x 1 (one) bedroom units/houses, 2 x 2 bedroom units/houses offered not to be more than 15 km from the St Andrews Hospital. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.

Bid Number: **ZNT 2460 W.**
 Cost of tender document: **R100,00.**
 Closing date: **2013-11-28.**
 Time: **11:00.**

Compulsory pre-tender briefing:

Date: **2013-11-05.**
 Time: **11:00 (no late bidders will be entertained).**

Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter. Mrs N. Gumede, Telephone: (033) 897-1300.

Enquiries:

For ZNT 2461 W: Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011, B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10; Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.

SERVICE:	Port Shepstone: Department of Health: Port Shepstone Hospital: Hire of Residential accommodation. 25 x 1 (one) bedroom units/houses, 2 x 2 bedroom units/houses offered not to be more than 15 km from the Port Shepstone Hospital. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.
Tender Number:	ZNT 2461 W.
Cost of tender document:	R100,00.
Closing date:	2013-11-28.
Closing time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013-11-05.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Enquiries:	Mrs N. Gumede, Telephone: (033) 897-1300.
	The compulsory pre-tender briefings for all of the above-mentioned services will take place at: The Boardroom of the Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.
Contact person:	Mrs N. Gumede, Telephone: (033) 897-1300.
SERVICE:	Pietermaritzburg: Department of Health: Northdale Hospital: Letting of a "Tuckshop" facility.
Tender Number:	ZNT 2469 W.
Cost of document:	R50,00.
Closing date:	2013-11-22.
Time:	11:00.
Enquiries:	Mrs N. Gumede, Telephone: (033) 897-1300.
Pre-tender briefing meeting:	
Date:	2013-11-13.
Time:	13:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	The main boardroom at Northdale Hospital.
Contact person:	Mrs N. Gumede, Telephone: (033) 897-1300.
	Documents for ZNT2469W will be available from: Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Telephone: (033) 897-1434.

NATIONAL PROSECUTING AUTHORITY (SOUTH AFRICA)

INVITATION TO BID

Bid Number:	NPA 07-13-14.
Description:	Appointment of a service provider to provide comprehensive facilities management services at DPP North West, for a period of three (3) years.
Closing date:	25 November 2013.
Closing time:	11:00 am.

Compulsory briefing session and site inspection will be held as follows:

Date:	11 November 2013.
Time:	<i>Briefing session:</i> 11h00—12h00. <i>Site inspection:</i> 12h30—14h00.
Venue:	Megacity Building, 2nd & 3rd Floor, East Gallery, Sekame Street, Mafikeng.

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

Enquiries:	Ms Thembi Ndleleni, Tel: (012) 845-7013. E-mail: tenders@npa.gov.za
Office hours:	08h00—16h30 (Monday to Friday).

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

Bid documents must be submitted in the Bid Box located at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Ilembe Health District Office: Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the Tender Box, which is next to the entrance of the office at Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will **not** be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Telephone: (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) NB: Submit original valid Tax Clearance Certificate with quotation; and
- (ix) Broad-Based Black Economic Empowerment Status Level Certificate:
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer (as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency.
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE Status Level Verification Certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERT

SUPPLY/SERVICE: Building maintenance at Wewe Health Post as per specification.

NB: CIDB Grade 1GB and above is required.

Quotation number: ZNQ 00464/13/14.

Date for collection of documents: 4 November 2013 to 18 November 2013.

Documents to be collected at: Ilembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date: 19 November 2013.

Venue: Wewe Health Post.

Time: 10h00.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 25 November 2013.

Closing time: 11h00.

Contact person: Miss Nozipho Mthembu.

Contact No.: (032) 437-3500/554.

Technical enquiries: Mr Ntokozo Sikhakhane.

Contact No.: (032) 437-3500/546.

SUPPLY/SERVICE: Supply and install air conditioners at Isithundu as per specification.

NB: CIDB Grade 1ME and above is required.

Quotation number: ZNQ 00443/13/14.

Date for collection of documents: 4 November 2013 to 18 November 2013.

Documents to be collected at: Ilembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date: 20 November 2013.

Venue: Isithundu Clinic.

Time: 09h00.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 25 November 2013.

Closing time: 11h00.

Contact person: Miss Nozipho Mthembu.

Contact No.: (032) 437-3500/554.

Technical enquiries: Mr J. Ramsing.

Contact No.: (032) 437-3500/522.

SUPPLY/SERVICE: Supply and install air-conditioners at Oqaqeni Clinic, as per specification.
NB: CIDB Grade 1ME and above is required.

Quotation number: ZNQ 00444/13/14.

Date for collection of documents: 4 November 2013 to 18 November 2013.

Documents to be collected at: Ilembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date: 20 November 2013.

Venue: Oqaqeni Clinic.

Time: 11h00.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 25 November 2013.

Closing time: 11h00.

Contact person: Miss Nozipho Mthembu.

Contact No.: (032) 437-3500/554.

Technical enquiries: Mr J. Ramsing.

Contact No.: (032) 437-3500/522.

GAUTENG PROVINCE: DEPARTMENT OF ROADS AND TRANSPORT

(Republic of South Africa)

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

Tender No.	Service	Compulsory site briefing	Closing date
DRT 46/08/2013	Consulting Engineering Services for the Preliminary Design Review, Full Survey, Full Environmental Impact Assessment, Detail Design, Contract Documentation and Site Supervision for Road K109 from K27 to Dale Road (approximately 2.0 km)	<i>Venue:</i> 1215 Nico Smith Street (previously Michael Brink Street), Koedoespoort Industrial Area, Pretoria. <i>Date:</i> 11 November 2013. <i>Time:</i> 11:00	2 December 2013 at 11:00 hrs

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

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

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

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

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

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

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

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company Registration documents
- Certified ID copies of Company Members and Shareholders.
- ECSA Registration for required key personnel (attach Certificates, Tenderer will be disqualified if any of the key personnel are not ECSA registered)

Functionality:

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (Pr. Eng./PR. Tech) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Project leader • Pavement Engineer • Geometric Engineer • Resident Engineer • Contract Engineer Organogram to be attached	Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA Certificates to be attached. Maximum points per registered key staff as follows: <ul style="list-style-type: none"> • Project leader (3 points) • Pavement Engineer (3 points) • Geometric Engineer (3 points) • Resident Engineer (3 points) • Contract Engineer (3 points) 	15
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 6 points per key staff as follows: 10 years relevant experience, 6 points 5-9 years relevant experience, 4 points less than 5 years relevant experience, 2 points No relevant experience: 0 points	30
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology Detailed Work Plan <u>Quality assurance system: 5 points:</u> <ul style="list-style-type: none"> • With Certificate, 5 points • Mentioned without Certificate, 2.5 points 	5 5 5
Specific experience of the firm related to the assignments in the last 10 years (Submit proof and references)	Completed at least two National or Provincial Road assignments as: Lead consultant: 30 points As non-lead consultant in Joint Venture: 10 points Completed at least one National or Provincial Road as: Lead consultant: 20 points As non-lead consultant in Joint Venture: 8 points Completed at least two Municipal Roads as: Lead consultant: 10 points As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	30
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones. It is the responsibility of the consultants to arrange for computers and software's for training at their offices	Maximum 10 points	10

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 80 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the 1 November 2013.

A compulsory site briefing session will be held on the 11 November 2013 at 11:00 hours at in 1215 Nico Smith previously Michael Brink Road, Room 69, Koedoespoort.

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

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

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

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

For technical queries contact: Mr K. Govender, Tel: (011) 355-7037 or e-mail: Kumen.Govender@gauteng.gov.za.

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

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

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

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU-NATAL

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/C211/0120/S/1/2013-14	Upgrading of 300 m of D962 Road to concrete, between chainage 0.00 km to 13.80 km	3CE	13 November 2013 at 10h00	28 November 2013 at 11h00
ZNT373T/3/4/C211/0121/S/1/2013-14	Upgrading of 200 m of D1114 Road to concrete, between chainage 0.00 km to 3.10 km	3CE	13 November 2013 at 10h00	28 November 2013 at 11h00
ZNT373T/3/4/C211/0122/S/1/2013-14	Upgrading of 700 m of A919 Road to concrete, between chainage 0.00 km to 3.50 km	3CE	13 November 2013 at 10h00	28 November 2013 at 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from **10h00 on Wednesday, 6 November 2013**, during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R100,00 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, 13 November 2013** at the Department's of Transport Offices in Convent Road, opposite Park Rynie Railway Station, alongside St. Francis Primary School, Park Rynie and afterwards on site starting at **10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday, 28 November 2013**.

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

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

DEPARTMENT OF TRANSPORT**PROVINCE OF KWAZULU-NATAL****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/C216/0101/S/1/2013-14	Upgrading of 600 m of D916 Road to concrete, between chainage 0.00 km to 5.20 km	3CE	20 November 2013 at 10h00	3 December 2013 at 11h00
ZNT373T/3/4/C216/0102/S/1/2013-14	Upgrading of 600 m of D902 Road to concrete, between chainage 0.00 km to 5.45 km	3CE	20 November 2013 at 10h00	3 December 2013 at 11h00
ZNT373T/3/4/C216/0100/S/1/2013-14	Upgrading of 500 m of D861 Road Contract 1 to concrete, between chainage 0.00 km to 8.40 km	3CE	20 November 2013 at 10h00	3 December 2013 at 11h00
ZNT373T/3/4/C216/0157/S/1/2013-14	Upgrading of 500 m of D861 Road Contract 2 to concrete, between chainage 0.00 km to 8.40 km	3CE	20 November 2013 at 10h00	3 December 2013 at 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from **10h00 on Wednesday, 13 November 2013** during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R100,00 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. Mdimba, 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, 20 November 2013** at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday, 3 December 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.

GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS**REPUBLIC OF SOUTH AFRICA****REQUEST FOR PROPOSALS: PROVISION AND INSTALLATION OF CONTRACT MANAGEMENT SYSTEM****TENDER No. HLA 4/2/4-2013/42**

PROJECT	EVALUATION CRITERIA	REQUIRED SERVICES	COMPULSORY BRIEFING MEETING	TENDER CLOSING DATE AND TIME
Provision and installation of Contract Management System	2 Stage Evaluation Process: 1. Technical Evaluation = 200 points 2. Price = 90 Equity = 10	IT-System	<i>Date:</i> 27 November 2013 <i>Time:</i> 11h00 <i>Venue:</i> Ground Floor Auditorium, 37 Sauer Street, Johannesburg CBD	<i>Date:</i> 22 November 2013 <i>Time:</i> 11h00

The Gauteng Department of Human Settlements invites qualifying IT companies to submit proposals and quotations for the installation and provision of contract management system to electronically manage contracts in the Department.

Requirements for tenders:

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

Tender documents are available from the Supply Chain Management Section, 7th Floor, Department of Human Settlements Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:30, for a non-refundable amount of R300 per document.

Enquiries should be directed to: Mr Mbuso Mazibuko on (011) 355-4739 weekdays during business hours.

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

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

INVITATION FOR POTENTIAL SUPPLIERS REGISTRATION

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (Protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers against defined defects and regulates the home building industry.

REGISTRATION FOR POTENTIAL SUPPLIERS ON THE DATABASE OF THE NHBC

The National Home Builders Registration Council (NHBC) in compliance with the provisions of the Preferential Procurement Policy Framework Act (No. 5 2000) and Broad Based Black Economic Empowerment Act, No. 53 of 2003, herewith, invites all potential suppliers to register on the supplier database of the NHBC. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the NHBC.

Suppliers who are currently on the NHBC supplier database must ensure that they update their details.

Application Forms are available on the website: www.nhbc.org.za, e-mailed to you on request. Forms can also be collected at the NHBC Regional Offices listed below:

Physical address: Central Office, 10 Muswell Road South, Phase 4 Silver Stream Business Park, Bryanston, Johannesburg.

Postal address: P.O. Box 461, Randburg, 2125. Docex 96, Randburg.

GAUTENG PROVINCIAL OFFICE:

Physical address: Building E, Country Club Estate, Woodlands Drive, Woodmead. Tel: +27 11 525 5500.
Fax: +27 86 630 8914.

Satellite Office—Pretoria:

524 Sancardia Shopping Centre, corner Church & Beatrix Street, Pretoria. Tel: +27 12 444 2600. Fax: + 27 12 326 3432/4.

KWAZULU-NATAL:

Physical address: Suite 502, Fifth Floor, The Marine Building, 22 Gardiner Street, Durban, 4001.

Postal address: Private Bag X54311, Durban, 4001.

Docex 77 KwaZulu-Natal

Tel: +27 31 374 8100.

Fax: +27 31 374 8135.

Satellite Office—Newcastle:

Suite 3, 1st Block A, 2 Whyte Street, Newcastle. Tel: +27 34 312 3507. Fax: +27 34 312 5474.

Satellite Office—Shelly Beach: Shop 13, TradeWinds, 786 Portion Phase 1, Marine Drive, Shelly Beach.

EASTERN CAPE OFFICE**Physical address:** 40 Pickering Street, Newton Park, Port Elizabeth, 6045.**Postal address:** P.O. Box 34600, Newton Park, 6055.**Docex 123 Eastern Cape**

Tel: +27 41 365 0301.

Fax: +27 41 365 4101.

Satellite Office—East London: 8 Princes Road, Vincent, East London. Tel: +27 43 721 1377. Fax: +27 43 721 1377.**Satellite Office—George:** 1st Street, 14 Fairview Office Park, George, 6259.*All enquiries can be directed to the following officials:*

Ms L. Nenzinane: (011) 317-0409. (LuluN@nhbrc.org.za)

Ms M. Matlou: (011) 317-0245. (MammaM@nhbrc.org.za)

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) Quotation must be submitted in sealed envelope.
- (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 contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Ndwedwe Road, and Tel: (033) 506-7113, Fax (033) 506-0058.
- (vii) For quotations exceeding R30 000,00. Bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

SERVICE:	Supply and deliver 150 Pastoe Chairs for Chibini, Kwanyuswa and Esidumbini Clinics.
Quotation No.:	ZNQ 2304-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact person:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 04 desk office with 2 drawers for Chibini & Esidumbini Clinics.
Quotation No.:	ZNQ 2305-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 06 Office chair high back for Chibini & Esidumbini Clinics.
Quotation No.:	ZNQ 2306-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 06 Stationery Cupboard for Chibini & Esidumbini Clinics.
Quotation No.:	ZNQ 2307-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 19 filling cabinet metal with 4 drawers for Montebello Hospital.
Quotation No.:	ZNQ 2326-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 30 office chair high back.

Quotation No.:	ZNQ 2349-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 10 desk office with 2 drawers Montebello Hospital.
Quotation No.:	ZNQ 2350-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 06 stationery cupboard metal Mont. Hospital.
Quotation No.:	ZNQ 2351-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 02 desk office 4 way cluster for Mont. Hospital.
Quotation No.:	ZNQ 2352-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 06 stationery cupboard metal for Mont Hosp.
Quotation No.:	ZNQ 2353-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE:	Supply and deliver 200 Pasto chairs for OPD, PHC Gateway, Child Health and Nurses Home.
Quotation No.:	ZNQ 2354-2013/14.
Closing date:	22 November 2013.
Closing time:	11h00.
Contact persons:	Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY:	Ultrasound machine.
Bid number:	62/2013/14.
Closing date:	21/11/2013.
Closing time:	11h00.
Enquiries:	Mr K.E. Zondo.
Contact details:	(034) 299-9163.

2. SUPPLY: CTG Machine.
 Bid number: 174/2013/14.
 Closing date: 21/11/2013.
 Closing time: 11h00.
 Enquiries: Mr K.E. Zondo.
 Contact details: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH

UMZIMKULU PSYCHIATRIC HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 260-0149.
- (viii) Valid tax clearance certificates, BBBEE—EME certificates and ZNT 30 should be attached for Quotations above R30 000. and fully filled and signed by Commissioner of Oath, the supplier must registered on Construction Industry Development Board (CIDB)
- (ix) Quotations that are faxed and received after closing date will not be considered.

INVITATION OF BIDS

SERVICE: Request 160 mm CL 16m PVC pipe to be repaired which supply water to Nyenyezi village.
 Period: Once-off.
 Quotation number: ZNQ 683/13-14.
 Compulsory site meeting: 2013-11-06
 Time for site meeting: 11h00
 Closing date: 2013-11-29.
 Closing time: 11h00.
 Contact person: Miss Lecheko & Mrs Dzanibe.
 Contact numbers: (039) 259-0310.

SERVICE: Installation of vinyl sheeting to wards.
 Period: Once-off.
 Quotation number: ZNQ 684/13-14.
 Compulsory site meeting: 2013-11-06

Time for site meeting	11h00
Closing date:	2013-11-29.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310.
SERVICE:	Replace 160 mm gate valve (valve must fit to 1 asbestos pipes.
Quantity:	2 Units.
Quotation number:	ZNQ 683/13-14.
Compulsory site meeting:	2013-11-06
Time for site meeting	11h00
Closing date:	2013-11-29.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310.
SERVICE:	Supply and install convention oven steam 20 pan with inserts. Must have mobile rack (Attached spec on quotation form).
Quantity:	1 Unit.
Quotation number:	ZNQ 584/13-14.
Closing date:	2013-11-29.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310.
SERVICE:	Boom gate with stop sign (approved by SABS). Stand must be 6,6 m; Bass stand must be 1,350 m. Holder stand must be 1,350 m and handler 300 cm.
Quantity:	1 Unit.
Quotation number:	ZNQ 575/13-14.
Closing date:	2013-11-29.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310.

Tender documents will be available on the site meeting day.

INVITATION TO BID

The cidb is a schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy. Experienced and Interested service providers are hereby invited to bid for the following:

Bid No	RFB20054		
Bid Description	Cidb STUDY LABOUR AND WORKING CONDITIONS IN SOUTH AFRICAN CONSTRUCTION INDUSTRY		
Evaluation Method	Two-staged evaluation (1. Functionality, 2. 80/20)		
Functionality Evaluation Criteria	Quality Criteria	Description of quality criteria and sub-criteria	Maximum number of tender evaluation points
	Methodology	Approach paper (please provide an execution Plan) Scores of 0, 8, 16, 24, 32 and 40 will be allocated to "No Response, Poor, Satisfactory, Good, Very Good and Excellent" respectively	40
	Experience	Relevant experience of the Organisation in similar studies. (please provide company profile illustrating the number years and traceable references) Maximum 10 Points will be allocated to the number of years of relevant experience on a sliding scale where: +10years = 10; 8 years = 8; 6 years = 6 points, and so forth Maximum 10 Points will be evaluated according to responses of at least 2 traceable references. Maximum of 5 points per reference will be allocated.	20
		Relevant experience of Key personnel in appropriate methodologies, in depth knowledge of the South African construction industry, competent understanding of socio-economic issues, (please provide CVs). Maximum 20 Points will be allocated to number of years of relevant construction industry knowledge and experience on a sliding scale where: +10 years = 20; 8 years = 16; 6 years = 12, and so forth Maximum 10 Points will be evaluated according to the relevant qualifications the key personnel possess on a sliding scale (i.e. labour/industrial relations; social science or economics qualification) PhD or Equivalent = 10 Points Masters' Degree = 8 Points Honours or Equivalent = 5 Points Bachelors' or Diploma = 2 Points	30
	Value Add	Additional service to what has been described in the brief	10
	Total evaluation points for quality (W _q)		100
	Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 80 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE		
B-BBEE	Failure to submit BBBEE certificate and the accompanying , fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points		
For enquiries and to request a bid document	Name: Ms Nombuso Msomi Tel: 012 482 7283	Email: nombusom@cidb.org.za Fax: 086 262 6326	
Bid Closing Date	Date: 5 December 2013 Venue: cidb Head Office; SABs Campus Block M and R; 1 Dr Latagan Road; Groenkloof	Time: 11:00am	

NOTE

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid. Late, Faxed or emailed bids or part thereof, shall not be considered.

REFERENCE: RFP 19/2013

REQUEST FOR PROPOSAL:

TOWING AND TRANSPORTATION OF CONFISCATED VEHICLES AND/OR TRANSPORTATION OF CONFISCATED GOODS

The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to render a service for:

1. The towing and transportation of confiscated vehicles; and/or
2. The transportation of confiscated goods.

Reference: RFP 19/2013

Closing date and time: 13 December 2013 at 11:00am

Briefing session: Attendance of one of the briefing sessions listed below is compulsory.

Province	Address	Date	Time
Gauteng (Johannesburg)	Megawatt Park, Maxwell Drive, Sunninghill, Johannesburg	11 Nov 2013	at 10h00
North West (Mafikeng)	Revenue House, Corner Barokologabi and Bathlaping Road, Mafikeng	12 Nov 2013	at 11h00
Free State (Bloemfontein)	Central Government Building, Corner Nelson Mandela Drive and Aliwal Street, Bloemfontein	13 Nov 2013	at 12h30
Western Cape (Cape Town)	Project 166 Enforcement Centre, 19th Floor, 22 Hans Strijdom Avenue, Roggebaai Cape Town	14 Nov 2013	at 10h00
Kwa-Zulu Natal (Durban)	201 Dr. Pixley ka Seme Street (formerly West Street), Durban	15 Nov 2013	at 10h00
Eastern Cape (Port Elizabeth)	Sanlam Building, Chapel Street, Central, Port Elizabeth	18 Nov 2013	at 10h00
Northern Cape (Upington)	Ancorley Building, Biedericks Street, Preet Upington, Upington	19 Nov 2013	at 11h00
Mpumalanga (Nelspruit)	31 Sitrus Crescent, Nelspruit Extension 7, Mbombela	20 Nov 2013	at 10h00
Limpopo (Polokwane)	40 Landros Mare Street, Polokwane	21 Nov 2013	at 10h00

Proposals may be submitted by prospective service providers ("bidders") one or more provinces or for all provinces.

For further details please contact:

Tender Office: Tel: 012 422 6821 Fax: 012 422 4137 E-mail: tenderoffice@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsten Street, Brooklyn Bridge, Pretoria or be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 4 November 2013.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format;
2. Bid documents may either be posted to The Tender Office - SARS Procurement Department, Linton House, 570 Fehrsten Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the address above.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS;
4. Late bids will not be accepted and shall be returned to bidders.

Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.

Department:
Transport
Province of KwaZulu-Natal

Tender Notice and Invitation to Tender

The Department of Transport, Kwa-Zulu-Natal Provincial Government, invites tenders for the following contracts

Contract No.	Contract Title	Tender Meeting Time & Date	Tender Closing Time & Date	CIDB Grading
ZNT373T/3/3/A1/3630/2013	Upgrading 400m of L1638 to Concrete	19 November 2013 10H00	27 November 2013 10H00	3CE
ZNT373T/3/3/A1/3631/2013	Construction of Concrete Lined Drains and Pipe Replacement on P422	19 November 2013 10H00	27 November 2013 10H00	3CE
ZNT373T/3/3/A1/3586/2013	Regravelling of P27/1	19 November 2013 10H00	27 November 2013 10H00	3CE
ZNT373T/3/3/A4/3020/2013	Construction of Concrete Panels on L1189	20 November 2013 10H00	27 November 2013 10H00	3CE

Tenderers must be registered with CIDB in the Civil Engineering class of Construction works

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

The physical address for collection of tender documents is:

KwaZulu Natal Department of Transport
Ixopo Cost Centre
23 High Street
Ixopo
3276

Tender documents may be collected during working hours (7:30 to 16:00) from 12:00 04th November 2013, until 16h00 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3 is payable in cash or by bank guaranteed cheque or crossed cheque or crossed made out in favour of "Province of KwaZulu Natal" is payable on collection of the tender documents.

All technical queries relating to the issues of these documents may be addressed to:

Name : Mncedi Mtimde
Telephone No.: 039 834 0500
Fax No.: 039 834 0555
e-mail address: Mncedi.Mtimde@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 3 Village End, Underberg – Underberg Area Office on Tuesday 19 March 2013 starting at 10:00 hours for Upgrading 400m of L1638 to Concrete, Construction of Concrete Lined Drains and Pipe Replacement on P422 and Regravelling of P27/1.

A compulsory Clarification Meeting with representatives of the Employer will take place at 52 Margaret Street, Ixopo – Ixopo Area Office on Wednesday 20 March 2013 starting at 10:00 hours for Construction of Concrete Panels on L1189

No late comers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 27 November 2013 at Ixopo Area Office, 23 High Street, Ixopo, 3276. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

Table 1

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
Bergville RRTF AREA				
ZNT373T/C235/0001/S/1	The Construction of New Access School Road: Vulamehlo	06 November 2013	13 November 2013	3CE
ZNT373T/C235/0001/S/2	The Construction of New Access School Road: Gqumaweni School	06 November 2013	13 November 2013	3CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for the Construction of Access of the above mentioned Schools in the Bergville RRTF. The duration of the project will be stated in the document.

Tenderers must 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 who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on Wednesday 30 October 2013 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old main Road Behind Becon Factory, Estcourt.

A non-refundable tender deposit of R100 payable in cash or by bank guaranteed cheque or crossed 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:

BERGVILLE RRTF AREA
Mr.C. Mkhonto
Fax: (036) 376 6938
mailto: chris.mkhonto@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

TABLE 2

AREA	VENUE	DATE	TIME
BERGILLE	01 Sharrat Street, Bergville, 3350	06 November 2013	10H00

The closing time for receipt of tenders is 11h00 at Cost Centre Estcourt on the dates as per Table 1 above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

WEST COAST FET COLLEGE WESKUSVOOKOLLEGE

REQUEST TO BID

West Coast FET College (WCC) invites suitably qualified Auditing Companies to tender for External Audit Services.

Tender number: WCC/EA/2013

Closing date: 2 December 2013

Closing time: 10:00

Bid validity period: 30 days (commencing from the Request To Bid date)

Appointment of a service provider for the provision of External Audit Services for West Coast FET College over a two (2) year period, renewed annually.

The bid document is available at a non-refundable cost of R500 per document, to be collected at West Coast FET College Central Office, 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury. The fee can also be deposited directly into ABSA acc no: 4052300937, Branch Code: 6320

Bidders should ensure that bids are delivered timeously to the correct address. Late bids will not be accepted for consideration.

All bids must be submitted on the official form – (not to be re-typed)

This bid is subject to the General Conditions of Contract (GCC), General Terms and Conditions of Tender of the WCC, the requirements of the Auditor General South Africa and, if applicable, any other special conditions of contract.

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

Queries relating to the tender may be addressed to:

Mr D. Van Rooyen, Tel: (022) 482-1143 or Email: dvanrooyen@westcoastcollege.co.za or
Mrs. U.Nxusani Tel: (022) 482-1143 or Email: unxusani@westcoastcollege.co.za

WEST COAST

FET COLLEGE

WESKUS VOO KOLLEGE

INVITATION TO TENDER

West Coast College (WCC) invites suitable Suppliers that qualify to Supply and deliver pre-identified textbooks to the various campuses. The contract agreement period will be for one year.

Contract Number. WCC/TB/2013 Supply and deliver pre-identified textbooks.

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st floor Clicks building, 48 Voortrekker Road, Malmesbury, 7300. Documents may be collected during working hours (08:30 to 16:00) from Friday, 01 November 2013.

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

Tenderers must submit an original valid Tax Clearance Certificate
Company registration certificate
BB-BEE Certificate

Preference will be given to tenderers who have HDI equity ownership and a local presence in the form of an operational business within the boundaries of the West Coast and Cape Town. The closing time and date for receipt of tenders is 11:00 on Friday, 22 November. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

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

Queries relating to the tender may be addressed to:
Mrs U Nxusani Tel: (022) 482-1143 or Email: unxusani@westcoastcollege.co.za

REQUEST FOR PROPOSALS**DUBE TRADEPORT CORPORATION (DTPC)****INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF THE ENVIRONMENTAL CONTROL OFFICER'S PANEL FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS****REF: DTP/RFP/57/IFR/06/2013**

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

As a master developer, with on-going developments and operations, DTPC would like to appoint a panel of suitably qualified Environmental Control Officers (ECOs) for a 3 year period to undertake environmental audits when required. Both construction and operational audits are required for developments within the DTP precinct. Once appointed to the panel, the ECOs will be requested to submit a brief proposal, including methodology and man hours, for consideration as and when projects arise.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available **from Monday, 4th November 2013 until Friday, 8th November 2013** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29^o South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. 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/57/IFR/06"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have collected the Bid Documents, will be held at DTPC offices, Fourth Floor, 29^o South, 7 Umsinsi Junction, La Mercy, KZN on **Monday, 11th November 2013 at 11:00**

Enquiries should be directed to Vanishree Naidoo via email 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, 29th November 2013**. Documents should be clearly marked **"APPOINTMENT OF THE ENVIRONMENTAL CONTROL OFFICER'S PANEL"**

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: SUNDUMBILI COMMUNITY HEALTH CENTRE**

ZNQ No.	ITEM DESCRIPTION	AWARDED SUPPLIER	PRICE QUOTED
99/13/14	Supply of pedestal bedside—single drawer and 1 door	Excell Furniture Manufacturer	R41 040,00
101/13/14	Supply of 2 piece lounge suite of 2 x 1 seater	Exquisite Office Designs	R139 536,00
102/13/14	Supply of chairs (dining table) steel, upholstered—stackable	Excell Furniture Manufacturer	R15 321,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ108/13/14	Supply of office desk	Style Craft Office Design	20.00	R30 962,40

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 112/DC28/13-14	Home-based care kits (450 kits)	Gibela Trade & Invest 1001 CC
ZNQ 071/DC28/13-14	6-Way cluster desk (1 unit) Swivel chairs (4 units) and Visitors chairs (4 units)	Crescent Health Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 982/13	110 x Aspirators high vacuum pipeline suction unit as per Specification H.T.S. UMDNS: 10208	Gabler Medical
ZNQ 1087/13	100 x Units flowmeters double oxygen as per H.T.S. Specification	Gabler Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETION OF CONTRACTS PERIOD/S
ZNQ EMS 015/13/14	Supply and deliver high risk gloves, x-large, large and medium	Caseive Agencies	R14 535,00	2 Weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION OF ITEM	REQUIRED AT	CLOSING DATE AND TIME	AWARDED TO	TOTAL VALUE
325/2013/2014	Supply and deliver, health care waste storage container	Nseleni Community Health Centre	2013-09-05 at 11:00	Compass Waste Services (Pty) Ltd	R90 630,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 422/2013/14	Foam cavity dressings size 10 cm; 9 x 2,5 cm and 12 x 4 cm	Icembe Medical
ZNQ 423/2013/14	Fibrous hydro colloid dressing with silver 15 x 15 cm	Palmed Medical & Surgical
ZNQ 425/2013/14	Fibrous hydro colloid dressing 10 x 10 cm	Palmed Medical & Surgical
ZNQ 426/2013/14	Interactive hydro colloid gel x 15 g tube	Palmed Medical & Surgical
ZNQ 427/2013/14	IV Waterproof dressing sterile size 5 x 5,7 cm IV Waterproof dressing sterile size 8,5 x 10,5 cm	BSN Medical (Pty) Ltd
ZNQ 428/2013/14	Paraffin gauze dressing 10 x 10 cm and 10 x 40 cm	BSN Medical (Pty) Ltd
ZNQ 429/2013/14	Fibrous hydro colloid dressing with silver 15 x 15 cm	Palmed Medical & Surgical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY NAME
ZNQ 209/13/14-H	1 x Supply & fit dish washing machine	Vulcan Catering Equipment (Pty) Ltd
ZNQ 29/13/14-H	Supply of dressings	Electro Spyres Medical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRE

ZNQ No.	SUPPLY/SERVICE	COMPANY NAME
108/2013	Maintenance: Repairing of ceiling board at Imbalenhle CHC	Ngibongeleni Trading and Projects CC
109/2013	Maintenance: Manufacture and supply of steel container	Container Consumables
114/2013	Stationery: Computer labels	Capstan Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

VOL No.	REF. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
578	2789	2013-08-30	ZNQ 22/8/2013/2014	2013-09-13	N/A	Dinaledi Medical (Pty) Ltd	Diathermy	R46 131,24

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES: WENTWORTH HOSPITAL

QUOTATION No.	SUPPLY	COMPANY
ZNQ 119 of 2013/14	Rigid foam collars—Small	Chandeka Marketing
ZNQ 119 of 2013/14	Rigid foam collars—Medium	Chandeka Marketing
ZNQ 121 of 2013/14	Rigid foam collars—Large	Chandeka Marketing
ZNQ 128 of 2013/14	7,9 mm A.K. caliper steel	Chandeka Marketing
ZNQ 129 of 2013/14	Wooden walking sticks	Royal Medical and Surgical Suppliers

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	PRICE AWARDED	TOTAL POINTS AWARDED	ENQUIRIES
ZNQ 303/13/14	CTG Machines	Tecmed Africa (Pty)	R39 152,58	92.00	Mr B. Shinga/ Mr Shebi
ZNQ 340/13/14	Hydroconductive wound dressing	Beir Drawtex Health	R100 623,24		Mr B. Shinga/ Mr Shebi

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY NAME	QUANTITY
566/2013-14	Chair airport type	Eyelenge Trading and Projects	50 Banks of 3 units

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

QUOTATION No.	SUPPLY AND DELIVER	COLOUR OF ITEM	AWARDED COMPANY	AWARD DATE	CLOSING TIME	CONTACT PERSON
ZNQ 83 2013-14	Pastoe chairs bunch of 5 x 30 (150 units)	Maroon	RWL Furniture CC	2013-10-18	10:30	Mr C. Z. Mapumulo, Tel. (033) 444-0128

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
988/13/14	Marking of parking areas—for visitors in front of A-Block building and nurses home	Benyaty Trading
1564/13/14	400 Boxes, wound dressing waterproof with paper frame 8,5 cm x 10,5 cm (box/50)	GMS Health Care
1418/13/14	760 Pairs, stocking anti-embolism tigh high, large	Palmed Medical
1598/13-14	1 400 Pkts, swabs gauze absorbent, 225 x 225 x 16 Ply (pkt/100)	Logan Medical
1320/13/14	100 Boxes, adhesive hydro-cellular polyurethane, dressing size: 12,5 cm x 12,5 cm (box/10)	Icembe Medical

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	STATUS LEVEL OF CONTRIBUTION	B-BBEE POINTS
B/WCED:2130	BWCED 2130/13: Supply and delivery 3 120 sick bay items to 240 selected schools	Lightsaver (Pty) Ltd	R1 216 734	To be finalized by 30 November 2013	1	10

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID/REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/283/2013	Supply and delivery of heavy duty tractor-driven slashers	Euronip Handling CC	R319 396,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SUPPLY	CONTRACTOR
ZNB 2538/13 T	Supply of bitumious products in drums	Awarded to various suppliers
ZNB 2507/13 T	Supply of guardrails posts, spacer blocks and wooden poles	Awarded to various suppliers

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (incl. VAT)	PREFERENCE POINTS	DATE AWARDED
GSH 15/2013	Supply, deliver, install, commission and handover in good working order of a single modality medical linear accelerator (LINAC)	Open	Tecmed Africa (Pty) Ltd	R16 833 166,82	95	2013-10-02

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	CONTRACT DEADLINE	PREFERENCE POINTS CLAIMED
B/WCED:2155/13	B/WCED 2155/13: Service: Supply and install jungle gyms at 50 identified Western Cape Education Department (WCED) schools with Grade R classes	Sunrise Construction Services	R786 600,00	2013-12-04	96

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF AGRICULTURE

BID No.	SUPPLY	BID PRICE
803-2013/2014	Supply, deliver and installation of nitrogen protein analyser	R997 078,20

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 1080 of 13-14	Mechanical ventilator with adult & paediatric modes with both medical air and oxygen with nebuliser	Phambili Hospital Products (Pty) Ltd
ZNQ 1208 of 13-14	Compressor for medical air	Respiratory Care Africa

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDERS
HM01-2012CNDM/01	Supply and delivery of male and female condoms to the Department of Health for the period up to 30 November 2014	1. Abafazi Healthcare (Pty) Ltd 2. Biocor Hospital Supplies (Pty) Ltd 3. Brimpharm SA (Pty) Ltd 4. Isigidi Trading 389 5. Sekunjalo Investments Corporations (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
245/09/12	Appoint and accredit contractor to repair, service, and maintain fire fighting equipment at Edendale Hospital and Edendale Nursing Campus	Safe Guard Fire Security (2 year contract)	—	R62 836,80
586/03/13	Athroscoy disposable drape-slit with a pouch x 20 boxes (10 in a box)	Questmed (Pty) Ltd	80.00	R25 732,08
214/07/13	Bioceramic wound devices 10 x 1 m roll x 100 boxes (box of 10)	PMS Medical CCT/Progress Medical Supplies	80.00	R46 056,00
177/07/13	Acticoat 40 x 40 cm 8 boxes	Icembe Medical (Pty) Ltd	96.00	R52 492,71
110/05/13	Band identification, adult x 480 boxes (box of 100)	Questmed (Pty) Ltd	80.00	R13 680,00

SITA (PTY) LTD

BID No.	DESCRIPTION	NAMES OF ACCREDITED SUPPLIERS
RFB 1028/2012	Supply, installation and maintenance of voice solutions and services for a period of three (3) years	1. Axial Technologies (Pty) Ltd 2. Business Connexion (Pty) Ltd 3. Bytes Connect a Division of Byes Technology Group 4. EOH Intelligent Infrastructure (Pty) Ltd 5. EOH Mthombo (Pty) Ltd 6. Gijima (Pty) Ltd 7. Internet Solutions a Division of Dimension Data (Pty) Ltd 8. Kopano Copier Company trading as Nashua Kopano 9. MIA Telecom (Pty) Ltd 10. Nashua Communications (Pty) Ltd 11. Telkom Nashua 12. Ubuntu Technologies (Pty) Ltd 13. Vox Orion (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE BIDDER	PRICE	TOTAL POINTS SCORED
ZNQ H113/2013/2014	Levelling of ground behind MDR Unit	Amadudeni Trading	R19 000,00	31.07
ZNQ MH44/2013/2014	Supply and deliver 2 000 units x drug resistant—TB Register	Medicity Solutions CC	R57 900,00	96
ZNQ MH45/2013/2014	Supply and deliver 25 000 units drug resistant treatment cards	Medicity Solutions CC	R32 500,00	96
ZNQ MH46/2013/2014	Supply and deliver 25 000 units drug resistant treatment follow-up cards	Medicity Solutions CC	R35 000,00	96
ZNQ MH47/2013/2014	Supply and deliver 25 000 units drug resistant patient identity cards—Injectable Phase	Medicity Solutions CC	R22 500,00	96
ZNQ MH48/2013/2014	Supply and deliver 25 000 units drug resistant patient identity cards—Continuation Phase	Medicity Solutions CC	R22 500,00	96

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 229/1314	Endo Gia ultra universal stapling unit	Dinaledi Medical		Covidien	R165 090,24	4–6 Weeks
PSH 218/1314	Pads sanitary maternity delivery with loops	BSN Medical	24.36	Dr Whites	R42 707,25	Ex stock
PSH 230/1314	Reloads for ultra universal hand piece EGIA 60 AMT stapler	Dinaledi Medical		Covidien	R171 969,00	4–6 Weeks
PSH 215/1314	General building repairs—Port Shepstone Hospital	RA Davison	92.00		R84 924,44	3 Weeks
PSH 226/1314	Oxygen flow sensor	Medhold Medical		GE	R42 059,43	4–6 Weeks
PSH 223/1314	TPN giving sets	Fresenius Kabi South Africa	84.00	Ambix Active Set	R33 134,41	Ex stock 6–8 weeks
PSH 222/1314	Carpenter Material	Amriya Suppliers	96.00		R25 678,00	1 Week
PSH 220/1314	Plumbing Material	Amriya Suppliers	96.00		R126 460,00	1 Week
PSH 199/1314	Ophthalmic Autorefractor/ Autokerotometer	Medequip	96.00	Tomey	R136 565,83	4–6 Weeks
PSH 227/1314	Infusomat space set original with 2 x needle free Y-site	B.Braun Medical		B Braun	R153 750,40	Ex stock 2 days/4 weeks
PSH 219/1314	Sets infusion for volumetric use with ivac pump 597	Carefusion SA	79.35	Alaris	R182 670,00	Ex stock 6 weeks
PSH 214/1314	General building repairs at South Port Clinic	King Bros. Building Services	96.00	SA	R22 828,50	5 Weeks

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 228/1314	Vessel sealing device for use with force triad machine	Dinaledi Medical		Covidien	R194 940,00	4 Weeks
PSH 221/1314	Electrical material	Port Shepstone Industrial	98.00	SA	R31 237,32	2 Weeks

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9048/1/2013-H	The supply of patient monitoring equipment: <i>Item 1: Blood Display Monitor: Various Institutions</i>	Endomed Medical and Surgical Supplies
ZNB 9048/1/2013-H	The supply of patient monitoring equipment: <i>Item 3: Fetal Heart Detector: Various Institutions</i>	Progress Medical Supplies
ZNB 9048/1/2013-H	The supply of patient monitoring equipment: <i>Item 4: Multi-Parameter Monitor: Various Institutions</i>	Duomed CC (Offer A)
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Ethekwini Metro District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Umgungundlovu District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246

BID No.	SUPPLY	CONTRACTOR
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Ilembe District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246 Validus: Item 39 12655
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Ugu District: Various Institutions	Alfrehutch: Item 08 00112 Item 39 10006 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10246 Camicento: Item 08 00108 Item 08 00110 Item 39 10007 Validus: Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10020 Item 39 10022 Esther G Consulting: Item 40 10245
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Sisonke District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading:

BID No.	SUPPLY	CONTRACTOR
		Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Uthukela District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Umzinyathi District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Amajuba District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247

BID No.	SUPPLY	CONTRACTOR
		Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Uthungulu District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Zululand District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246
ZNB 5760/2013-H	The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Umkhanyakude District: Various Institutions	Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012

BID No.	SUPPLY	CONTRACTOR
		Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNB 77/13/14	Supply Vygon or Portex ET Tubes (Neonatal: Soft, non-rigid, straight, non-cuffed and non-tapered) size 3,0	Viking Medical
ZNB 76/13/14	Supply Vygon or Portex ET Tubes (Neonatal: Soft, non-rigid, straight, non-cuffed and non-tapered) size 3,5	Viking Medical
ZNB 63/13/14	Supply and deliver blood warmer	Duromed CC
ZNB 59/13/14	Supply and deliver defibrillator	Respiratory Care Africa
ZNB 54/13/14	Supply and deliver Baumanometer	Tecmed Africa
ZNB 83/13/14	Supply and deliver electro-surgical unit	Tecmed Africa
ZNB 60/13/14	Supply and deliver electrocardiograph	Duromed CC
ZNB 52/13/14	Supply and deliver infusion pumps—Peristaltic volumetric	Fresenius Kabi South Africa
ZNB 79/13/14	Supply and Vygon or Portex ET Tubes (Neonatal: Soft, non-rigid straight, non-cuffed and non-tapered) Size 2,5	Viking Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 606/2012	Face mask N95 cone shaped	Progress Medical
ZNQ 32/2013	Red T-shirts	Lezmin 1571 CC
ZNQ 33/2013	Blue T-shirts	Lezmin 1571 CC
ZNQ 34/2013	Red jerseys V-neck	M. Y. Jadwat t/a Team Distributors
ZNQ 35/2013	Blue jerseys V-neck	M. Y. Jadwat t/a Team Distributors
ZNQ 36/2013	Pink jerseys V-neck	M. Y. Jadwat t/a Team Distributors
ZNQ 37/2013	Pink golf shirts	Iholo Invest CC
ZNQ 38/2013	Blue golf shirts	Iholo Invest CC
ZNQ 101/2013	20 Tray combi steamer	Metro Engineering & Industrial Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUPPLIER
ZNQ152/13/14	Installation of CDC shelter	Intshabula Trading
ZNQ263/13/14	Sutures—silk	Glory Medical
ZNQ264/13/14	Surgical face mask—N95	PMS Medical
ZNQ265/13/14	Autosafe safety needles—20 g	Palmed Medical
ZNQ266/13/14	Autosafe safety needles—20 g	Palmed Medical
ZNQ267/13/14	Autosafe safety needles—21 g	Duromed CC
ZNQ268/13/14	Sutures—Chromic	Glory Medical

BID No.	SUPPLY	SUPPLIER
ZNQ269/13/14	Sutures—Vicryl	Glory Medical
ZNQ274/13/14	Sutures—Chronic	Synthecon Sutures
ZNQ275/13/14	Sutures—Chronic	Synthecon Sutures
ZNQ276/13/14	Sutures—Silk	Krisanes Trade
ZNQ277/13/14	Sutures—Chronic	Synthecon Sutures
ZNQ278/13/14	Sutures—Vicryl	Synthecon Sutures
ZNQ279/13/14	Sutures—Silk	Synthecon Sutures
ZNQ284/13/14	Minus 40 Fridge	Healthware CC
ZNQ286/13/14	Aspirators high vacuum pipeline suction	Healthware CC
ZNQ287/13/14	First Aid Box—metal	Waltons (Pty) Ltd
ZNQ292/13/14	Scales	Healthware CC

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W0760WTE	The supply and delivery of four (4) 350 kW truck tractors with winches to, Directorate Construction.	Key Spirit Trading 28	R7 226 433,08	10
W0674WTE	Mechanical and electrical asset management support of major plant and machinery for Northern, Central, Eastern, Southern Operations (Limpopo, Mpumalanga, North-West, Gauteng, Free State, Northern Cape, KwaZulu-Natal, Eastern Cape and Western Cape)	Stellenbosch Naco (Southern Operations-Western Cape)	R712 944,88	0
		Belta Services (Northern Operations Limpopo, Mpumalanga and North-West)	R3 599 872,03	0
		Pro Electro (Northern Operation- Electrical Part North-West)	R812 480,75	0
		Metabica Consulting (Central Operations)	R7 480 985,83	0
W0690WTE	The sale of construction equipment at Midmar Dam for Directorate Construction	Trailways Transport (Item 1: Compressor mobile)	R11 100,00	N/A
		Tlotliso Sempede Construction		
		Item 2: Machine compressor	R7 659,00	
		Item 3: Compressor mobile atlas & Item 4: Crane)	R7 659,00 R34 659,00	
W0688WTE	The sale of equipment at Jagerrust Usutu at Jagerrust Usutu Vaal Bergville to Directorate Construction	Tlotliso Sempe Construction: Tractor wheeled	R12 599,00	N/A
		Dumper	R12 599,00	
W0689WTE	The sale of construction equipment at Hluhluwe for Directorate Construction	Tlotliso Sempe Cons. Crane Tower	R55 640,00	N/A
W0776WTE	Supply and delivery of stainless steel for a period of 24 months to Construction Central	Sigba Construction (Pty) Ltd	R563 542,00	8

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ00351/13/14	Supply and deliver high risk gloves medium x 200 boxes, large x 400 boxes, x-large x 400 to Ilembe Health District Office	Endomed Medical and Surgical Supplies	84.79	R79 800,00
ZNQ00372/13/14	Supply and install 3 pigeonhole firearm safes x 34 as per specification to Ilembe Health District Office	Qaia Business Enterprise	96.00	R51 000,00
ZNQ00171/13/14	Supply and deliver Mission HB Haemoglobin Test Strips x 188 boxes of 100	Allenco Medical and Dental Supplies CC	82.38	R171 295,26
ZNQ00313/13/14	Supply and deliver conforming bandages 100 mm x 1 600 dozen and 150 mm x 1 600 dozen to Ilembe Health	Progress Medical and Surgical Supplies CC	98.00	R56 316,00

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	BEE CONTRIBUTION LEVEL/POINTS
DHA11-2013	Supply, delivery and installation of Signage (internal, external and road) to Department of Home Affairs Offices for a period of 3 years	Sarski Trading	8 points (level 3)

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

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

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

QUOTE No.	SUPPLY	AWARDED
86/2013/14	HIV/AIDS Counselling and testing registers	Mncwabe Printers
54MNT/2013/14	Painting of clinic building (Ukuthula Clinic)	Adriel Construction
32NHI/2013/14	HGT machines	Palmed Medical
07NHI/2013/14	Basic life support instructor training	Emergency Care Education
09NHI/2013/14	Advanced cardiac life support training	Emergency Care Education

DUBE TRADEPORT

RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
DTP/RfP/33/CAR/11/2012	Request for proposals for the installation of electrical reticulation for Support Zone, Agrizone and Tradehouse Zone Perimeters for Dube Tradeport	Edison Power Electrical (Pty) Ltd
DTP/RfP/36/ITC/11/2012	Invitation for proposals from competent consultants to provide air services and route development strategy for a period of three (3) years	Airport Strategy and Marketing Ltd
DTP/RFP/39/CAR/11/2012	Supply and installation of an IP-based (Avigilon) video surveillance system—CCTV for the Dube Tradeport Corporation	Bidvest Magnum (Pty) Ltd
DTP/RFP/41/IFR/11/2012	Invitation for proposals from professional service providers to conduct a site wide geotechnical investigation for Dube Tradeport Corporation	AECOM SA (Pty) Ltd
DTP/RFP/42/IFR/01/2013	Request for proposals for the provision of engineering services for Dube Tradeport Corporation Tradezone 2 located at Dube Tradeport	Delta Built Environment Consultants (Pty) Ltd
DTP/RFP/44/AGZ/02/2013	Request for proposals for the appointment of a professional service provider for the Agrizon Engineering Services located at Dube Tradeport	SMEC SA (Pty) Ltd
DTP/RFP/54/PRO/5/2013	Request for proposals for the provision of annual maintenance services in respect of the heating, ventilation and air-conditioning system (HVAC) for Dube Tradeport Corporation for a period of 3 years	SFI Group (Pty) Ltd

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NEDLAC**

TENDER No.	DESCRIPTION	AWARDED TO	CONTRACT START DATE	CONTRACT PERIOD
Nedlac 02/2014	Internal auditing services: Three year rolling period	O.M.A. Chartered Accounts Inc	2013-10-01	3 Years

GAUTENG PROVINCIAL GOVERNMENT: SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/051/2013	Laundry services for Igugulethu Child & Youth Care Centre	Mayibuye Cleaning Services CC	R1 260 918,69	2013-11-01	2015-10-31
GT/GDSD/044/2013	Cleaning services for Father Smangalis Mkhathshwa Child & Youth Care Centre	Holobye Trading 2 CC	R3 168 000,00	2013-11-01	2015-10-31
GT/GDSD/048/2013	Cleaning services for Walter Sisulu Child & Youth Care Centre	Samagaba Cleaning Services (Pty) Ltd	R2 518 317,30	2013-11-01	2015-10-31
GT/GDSD/047/2013	Laundry services for Walter Sisulu Child & Youth Care Centre	Manyambose Construction (Pty) Ltd	R2 172 384,20	2013-11-01	2015-10-31

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10809	Refurbishment of Komatipoort Waste Water Treatment Works and Sewerage Pump Station	Mbodvula Civils and Electrical	R6 254 317,48	3
W10810	Refurbishment of Leandra Waste Water Treatment Works	Dawson and Dobson (Pty) Ltd	R2 100 000,00	0
W10811	Refurbishment of Mhlathikop Waste Water Treatment Works	Zamangwane Consultants	R2 771 165,61	1
W10646	Office furniture for Spectrum House in Western Cape Region	Martin Neethling Furniture Design	R3 201 873,54	0

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2163/13	Service: Facilitate a Peer Education Programme in 56 selected secondary schools of the eight (8) Western Cape Education Districts until 31 March 2014	Triclin Educational Services and Training CC (t/a Test Learning Centre)	R1 663 260,00	2013-10-15 to 2014-03-31	B-BBEE—10 Price—90 Total: 100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION OF ITEM	REQUIRED AT	AWARDED TO	TOTAL VALUE	TERM
275/2013/2014	Service contract for She bin 20 litre	uMbonambi, Sokhulu, Nhlabane, Sappi, Cinci, Ocilwane and Dondotha	Steiner Hygiene (Pty) Ltd t/a Bidvest Steiner	R23 461,20	10 Months
274/2013/2014	Service Contract for She bin 20 litre	Nseleni CHC and Old Clinic	Steiner Hygiene (Pty) Ltd t/a Bidvest Steiner	R10 396,80	10 Months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTE No.	SERVICE	SUPPLIER	ENQUIRIES
ZNQ 2262-2013/14	Pest Control—Esdumbini Clinic	Hankai Pest Control	Mr N. C. Dladla, Tel. (033) 506-7061, Fax. (033) 506-0058
ZNQ 2264-2013/14	Pest Control—Chibini Clinic	Hankai Pest Control	Mr N. C. Dladla, Tel. (033) 506-7061, Fax. (033) 506-0058
ZNQ 2265-2013/14	Pest Control—KwaNyuswa Clinic	Hankai Pest Control	Mr N. C. Dladla, Tel. (033) 506-7061, Fax. (033) 506-0058

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

QUOTATION No.	SERVICE/SUPPLY	SITE/FACILITY	COMPANY AWARDED	AMOUNT
04/04/2013	Risk assessment (biological hazard)	Gale Str. Medico–Legal Mortuary	Harzadous Environment (Apex)	R10 519,92
336/08/13-14	Pest control services (24 x months)	eThekwini District Office	Pest Master Natal	R31 464,00
191/06/13-14	Sanitary services and hygiene services (24 x months)	eThekwini District Office	Servest (Pty) Ltd	R154 712,59
174/06/13-14	Supply and fit vertical blinds	eThekwini District Office	Royals Blinds	R59 000,00

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (incl. VAT)
WCDOH410/2013	EPWP, Pharmacist Assistant Basic and Post Basic Training for Department of Health, Western Cape Government for a two year period	S Buys Training and Development Academy (Pty) Ltd	R3 537 600,00
WCDOH45/2013	Rendering of a courier service to the Cape Medical Depot (CMD), Oudtshoorn Medical Depot (OMD) and Anti-retroviral Depot (ARV) of the Department of Health Western Cape Government for a three year period	Crossroads Distribution (Pty) Ltd t/a Skynet Worldwide Express	R30 031 821,00
WCDOH418/2013	Rendering of radiology service at Eerste River Hospital, Department of Health, Western Cape Government for a two year period	Dr Schnetler, Corbett and Partners Inc	R7 500 000,00

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	BEE CONTRIBUTION LEVEL/POINTS
DHA04-2013	Appointment of a service provider to provide Visa facilitation services to Manage Visa & Permit Applications at various Centre's within Republic of SA	•VFS Visa Processing SA (Pty) Ltd	8 points (level 3)

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02881W	KZN: Stanger: Stanger Primary School: Repairs and renovations to Grade R classrooms	Yakutat Four Trading CC
ZNTD 2816W	KZN: Stanger: Mavivane Primary School: Replacement of fencing	Mqingoh Trading Enterprise

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
DBN12/11/03	SANDF: Mtubatuba: Refurbishment of the "A" frame building and a sick bay	Fikakuqala Trading Enterprise CC	R9 836 333,82

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2397/12 T	The construction of a 3 celled box culvert and approaches on D130 from 0,0 to km 0,7	Duyaza Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 482/2013/14	Painting of female medical, female surgical, male medical, male surgical antenatal ward	TK Gutters	Mr E. M. Khumalo Tel. (034) 982-2111 Ext 268
ZNQ 483/2013/14	Replace damaged kitchen cupboards for female medical, female surgical, male medical general wards and antenatal	Ayen Melo Trading	Mr E. M. Khumalo Tel. (034) 982-2111 Ext 268

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
16/08/2013	Tarring of parking area	Joe's Asphalt

SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
W152/2013	Appointment of an Implementor or the Project Cluster Hogsback Working for Wetland's Project for the period 2013–16	Dynamic-Lite Construction	R1 546 468,00
W154/2013	Appointment of a Restaurant Operator at the Karoo Desert National Botanical Garden	L. Vlok	No price
W156/2013	Appointment of an operator for the Strelitzia Room Restaurant/Coffee Shop in the KwaZulu-Natal National Botanical Garden	Izaqatha Trading Enterprise t/a Sisipho Catering and Events Management	No price
W159/2013	Appointment of a service provider for the installation of a new clean agent fire detection and gas suppression system for the Compton Herbarium at the Kirstenbosch National Botanical Garden	Caddic Security Systems & Intergration t/a CSS&I (Pty) Ltd	No price
W160/2013	Appointment of an implementor for the Project Cluster Tsitsikamma Working for Wetland's Project for the period 2013–16	Dynamic-Lite Construction	R1 769 670,00

**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF ECONOMIC DEVELOPMENT:
CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS**

BID No.	DESCRIPTION	BIDS RECEIVED	NAME OF SUCCESSFUL BIDDER
COH WHS DINOKENG 01-2013/14	Request for proposals for the appointment of a consortium for the purpose of completing a Mountain Bike Trail Management Plan	1. SEF Consultants 2. SMEC South Africa 3. Gibb Engineering & Science 4. Urban Brew Studios (Memory Inc) 5. ACIN Trading	SMEC South Africa

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIER
RFB005/13/14	Debt collection services to the NHLS	MBD & Medaco

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REFERENCE No.	DESCRIPTION	AWARDED TO	VALUE
SHRA/RFB/INT/02/2013	Appointment of a team of experts to undertake a due diligence investigation with a remedial action plan for the Amakhaya Ngoku Project	Alcari Consulting	R875 520
SHRA/RFB/CSM/01/2013	Appointment of service providers to develop turnaround strategies for seven Social Housing Institutions	• The Growth Circle • Hoglegero Event Management (Hlaniki Investment Holdings)	R806 820 R917 160 R889 200
SHRA/RFB/REGS/01/2013	Appointment of a service provider to undertake building conditions audit for seven Social Housing Institutions	BSC Projects	R611 504
SHRA/RFB/CSM/01/2012	Support to the Ekurhuleni Development Company (EDC) on Governance, Financial Management, Organisational Restructuring, Tenant Management, Facilities Management and Property Development	Ntiyiso Consulting	R2 664 180
SHRA/RFB/CSM/02/2012	Appointment of a Strategic Programme Management Team to assist with the implementation of the KwaZulu-Natal Rental Housing Programme	Mayash Chetty & Associates t/a SDS	R3 490 395
SHRA/RFB/REGS/01/2012	Appointment of a panel of law firms of attorneys	• Webber Wentzel • DLA Cliffe Dekker Hofmeyr • BM Kolisi Attorneys	Hourly rates

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

BID/REFERENCE No.	SUPPLY/SERVICE	CONTRACTOR	GENERAL ENQUIRIES
NOTICE TO PROSPECTIVE SERVICE PROVIDERS	Provision of mechanisation services—Farming equipment (tractors and implements) to Departmental projects	Awarded service providers names will be displayed at Department of Agriculture and Environmental Affairs District offices where forms were collected and will be advertised on the Departmental website: http://www.wkzndae.gov.za click on tenders, then advertised bids	Ms L. Zwane, Tel. (033) 343-8100. Mr S. Phakathi/S. Pillay Tel. (033) 343-8039/8061

FIBRE PROCESSING & MANUFACTURING: SECTOR EDUCATION AND TRAINING AUTHORITY

FP&M SETA Tender awarded

(a) *Contract No. and description:* Bid No. **FPM/MIS/10-12**

Appointment of a service provider for the development of a Management Information System (MIS) for the FP&M SETA.

(b) *Names of bidders:*

1. Business Connexion—quoted price R4 575 011,14 for the implementation and the first year software licences and maintenance contract.
2. Deloitte—quoted price R2 052 000 plus CPI% per annum.

(c) *Name of the successful bidder(s) and preferences claimed:*

- The successful bidder appointed—**Deloitte**
- Preference points claimed—9
- B-BBEE Status level of contribution—Level 2

(d) *The contract price:* R2 052,000 plus CPI% per annum.

Enquiries may be directed to: Ms Anne Gideon, Tel. (011) 403-1700, or via e-mail: anneg@fpmseta.org.za

DEPARTMENT OF LABOUR: COMPENSATION FUND

Tender No.: **TCF4/2013**.

The Compensation Fund would like to publicize the awarding of tender for travelling service (TCF 4/2013) for the period of 36 months that was advertised on 16 July 2013 and closed on 16 August 2013.

It is awarded to TFC (Travel With Flair) with the B-BBEE Level 1.

Required at: Compensation Fund.

Contact details:

Enquiries: Mr Talifhani Netshivhangoni/Ms Mmakoki Magoro, Tel. (012) 313-6309/55

E-mail: Johanna.magoro@labour.gov.za / Talifhani.netshivhangoni@labour.gov.za

Chairperson (evaluation panel): Mr S. Pinana, Tel. (012) 313-6329. *E-mail:* Simphiwe.pinana@labour.gov.za

DEPARTMENT OF LABOUR: COMPENSATION FUND

Tender No's.: **BDS 1/2013** and **BDS 2/2013**.

The Compensation Fund would like to publicize the awarding of tender for body shop (group of service providers) (BDS 1/2013 and BDS 2/2013) that was advertised on 29 April 2013 and closed on 17 May 2013 was awarded to the following service providers.

Name of company	B-BBEE Level
Sekelaxabiso	Level 2
Ernest and Young	Level 1
SM Xulu Consulting	Level 2
Ngubane and Associate	Level 1
Gobodo	Level 4
PWC	Level 2
Mazar Kwinana and Associates	Level 1
Ligwa Advisory	Level 1
Accenture	Level 1
Grant Thornton Advisory	Level 2
Sizwe Ntsaluba Gobodo	Level 1

Required at: Compensation Fund.

Contact details:

Enquiries: Mr Talifhani Netshivhangoni/Ms Mmakoki Magoro, Tel. (012) 313-6309/55

E-mail: Johanna.magoro@labour.gov.za / Talifhani.netshivhangoni@labour.gov.za

Evaluation Panel Member: Ms T. Ikaneng, Tel. (012) 313-6320. *E-mail:* Tshidi.ikaneng@labour.gov.za

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER/ BID No.	DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T08/2013	Construction for a lapa	AIDC/MAS001/1314	Mashopatsela JV Reagetswe	Weighting % as per B-BBEE Act 8%	R1 780 017,23	6 Months	2014-03-31

NB: The above information is published on AIDC website in compliance with the National Treasury instruction note on Enhancing Compliance, Monitoring and Improving Transparency and Accountability in SCM, Clause 3.7.1 and in line with Treasury Regulation 16A.6.3(d).

For more information, please contact the AIDC SCM, Tel. (012) 564-5300

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRE**

ZNQ No.: **110/2013**
Description: Service to generator set.
ZNQ No.: **111/2013**
Description: Service to medical gas.

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

ZNQ No.: **1339/13/14**
Description: 100 Boxes, water proof, bacteria proof dressing with see through absorbent pad, size 25 cm x 10 cm.
ZNQ No.: **1340/13/14**
Description: 100 Boxes, water proof, bacteria proof dressing with see through absorbent pad, size 30 cm x 10 cm.
ZNQ No.: **1341/13/14**
Description: 100 Boxes, water proof, bacteria proof dressing with see through absorbent pad, size 35 cm x 10 cm.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.: **120/05/13**
Description: Single bed duvet covers sets x 20 units with standard 2 pillows x 40 units.
Closing date: 2013-06-19.
Enquiries: Thami Ngcobo, Tel. (033) 395-4275.
ZNQ No.: **505/01/13**
Description: Aquacel Ag 20 cm x 30 cm 300 boxes (box of 5).
Closing date: 2013-11-08.
Enquiries: Thami Ngcobo, Tel. (033) 395-4275.

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

Quotation No.: **01/2013**
Supply: Construction of medical and domestic waste cage for Makhosini Clinic.
Closing date: 1 July 2013.
Time: 11h00.
Compulsory site inspection: 12 June 2013.
Time: 14h00.
Venue: Makhosini Clinic.
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.
Quotation No.: **ZNQ 02/2013**
Supply: Construction of medical and domestic waste cage for Ncemaneni Clinic.
Closing date: 1 July 2013.
Time: 11h00.
Compulsory site inspection: 12 June 2013.
Time: 10h00.
Venue: Ncemaneni Clinic.
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.
Quotation No.: **ZNQ 03/2013**
Supply: Construction of medical and domestic waste cage for Idlebe Clinic.
Closing date: 1 July 2013.
Time: 11h00.
Compulsory site inspection: 13 June 2013.
Time: 10h30.
Venue: Idlebe Clinic.
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.
Quotation No.: **ZNQ 04/2013**
Supply: Construction of medical and domestic waste cage for Mame Clinic.
Closing date: 1 July 2013.
Time: 11h00.
Compulsory site inspection: 13 June 2013.
Time: 14h00.
Venue: Mame Clinic.
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

<i>Quotation No.:</i>	ZNQ 05/2013
<i>Supply:</i>	Construction of medical and domestic waste cage for Prince Mhlosheni Clinic.
<i>Closing date:</i>	1 July 2013.
<i>Compulsory site inspection:</i>	14 June 2013.
<i>Time:</i>	10h30.
<i>Venue:</i>	Prince Mhlosheni Clinic.
<i>Contact person:</i>	Zanele Mabaso, Tel. (035) 874-0654/0655.
<i>Enquiries regarding specification:</i>	Mr E. S. Machaba, Tel. (035) 874-0729.
<i>Quotation No.:</i>	ZNQ 06/2013
<i>Supply:</i>	Construction of medical and domestic waste cage for Mondlo 2 Clinic.
<i>Closing date:</i>	1 July 2013.
<i>Compulsory site inspection:</i>	14 June 2013.
<i>Time:</i>	14h00.
<i>Venue:</i>	Mondlo Clinic 2.
<i>Contact person:</i>	Zanele Mabaso, Tel. (035) 874-0654/0655.
<i>Enquiries regarding specification:</i>	Mr E. S. Machaba, Tel. (035) 874-0729.
<i>Quotation No.:</i>	ZNQ 07/2013
<i>Supply:</i>	Construction of medical and domestic waste cage for Sizana Clinic.
<i>Closing date:</i>	1 July 2013.
<i>Compulsory site inspection:</i>	18 June 2013.
<i>Time:</i>	10h30.
<i>Venue:</i>	Sizana Clinic.
<i>Contact person:</i>	Zanele Mabaso, Tel. (035) 874-0654/0655.
<i>Enquiries regarding specification:</i>	Mr E. S. Machaba, Tel. (035) 874-0729.
<i>Quotation No.:</i>	ZNQ 08/2013
<i>Supply:</i>	Construction of medical and domestic waste cage for Khambi Clinic.
<i>Closing date:</i>	1 July 2013.
<i>Compulsory site inspection:</i>	18 June 2013.
<i>Time:</i>	14h00.
<i>Venue:</i>	Khambi Clinic.
<i>Contact person:</i>	Zanele Mabaso, Tel. (035) 874-0654/0655.
<i>Enquiries regarding specification:</i>	Mr E. S. Machaba, Tel. (035) 874-0729.
<i>Quotation No.:</i>	ZNQ 09/2014
<i>Supply:</i>	Construction of medical and domestic waste cage for Ophuzane Clinic.
<i>Closing date:</i>	1 July 2013.
<i>Compulsory site inspection:</i>	19 June 2013.
<i>Time:</i>	11h00.
<i>Venue:</i>	Ophuzane Clinic.
<i>Contact person:</i>	Zanele Mabaso, Tel. (035) 874-0654/0655.
<i>Enquiries regarding specification:</i>	Mr E. S. Machaba, Tel. (035) 874-0729.
<i>Quotation No.:</i>	ZNQ 10/2013
<i>Supply:</i>	Construction of medical and domestic waste cage for Luneberg Clinic.
<i>Closing date:</i>	1 July 2013.
<i>Compulsory site inspection:</i>	19 June 2013.
<i>Time:</i>	14h30.
<i>Venue:</i>	Luneberg Clinic.
<i>Contact person:</i>	Zanele Mabaso, Tel. (035) 874-0654/0655.
<i>Enquiries regarding specification:</i>	Mr E. S. Machaba, Tel. (035) 874-0729.
<i>Quotation No.:</i>	ZNQ 11/2013
<i>Supply:</i>	Construction of medical and domestic waste cage for Swart Umfolozi Clinic.
<i>Closing date:</i>	1 July 2013.
<i>Compulsory site inspection:</i>	20 June 2013.
<i>Time:</i>	10h30.
<i>Venue:</i>	Swart Umfolozi Clinic.
<i>Contact person:</i>	Zanele Mabaso, Tel. (035) 874-0654/0655.
<i>Enquiries regarding specification:</i>	Mr E. S. Machaba, Tel. (035) 874-0729.
<i>Quotation No.:</i>	ZNQ 12/2013
<i>Supply:</i>	Construction of medical and domestic waste cage for Gluckstadt Clinic.
<i>Closing date:</i>	1 July 2013.
<i>Compulsory site inspection:</i>	20 June 2013.
<i>Time:</i>	14h00.
<i>Venue:</i>	Gluckstadt Clinic.
<i>Contact person:</i>	Zanele Mabaso, Tel. (035) 874-0654/0655.

Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.
 Quotation No.: **ZNQ 13/2013**
 Supply: Construction of medical and domestic waste cage for Wela Clinic.
 Closing date: 1 July 2013.
 Compulsory site inspection: 21 June 2013.
 Time: 12h00.
 Venue: Wela Clinic.
 Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.
 Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.
 Notes: 1. Tender documents available on site only on day of site inspection.
 2. Only bidders registered with CIDB may bid.
 3. Bidders are to produce CIDB certificates on day of site meeting.

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

Bid No.: **PSH 33/1314**
 Supply/service: Tracheostomy Tubes Size 5.
 Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.
 Bid No.: **PSH 120/1314**
 Supply/service: Training: Sign language.
 Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.
 Bid No.: **PSH 114/1314**
 Supply/service: Training: Defensive driving course.
 Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.
 Bid No.: **PSH 121/1314**
 Supply/service: Training: Triage for medical officers and nursing personnel.
 Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

Tender No.: **ZNQ 1125/13-14**
 Supply/service: Emergency/resuscitation trolley/cart.
 Note: Cancelled due to item now on RT 24 contract.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

Quotation No.: **ZNQ 353/1314**
 Supply/service: Service to air-conditioners.
 Contact person: Mr K. F. Ndlovu (S.O.), Tel. (039) 972-6097
 Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6067
 Quotation No.: **ZNQ 197/1314**
 Supply/service: Supply office desk.
 Contacts: Mr K. F. Ndlovu (S.O.), Tel. (039) 972-6092
 Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6055

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

Quotation No.: **ZNQ 1014/13**
 Supply/service: Pads maternity.
 Note: Item is on contract which is going to commence in November 2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

Quotation No.: **ZNQ 424/2013/14**
 Supply/service: Fibrous hydro colloid dressing with silver, size 20 x 30 cm.
 Contact: Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268.
 Quotation No.: **ZNQ 430/2013/14**
 Supply/service: Fibrous hydro colloid dressing without silver, size 20 x 30 cm.
 Contact: Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268.

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Bid No.: **ZNT 1843/2012 LG**
 Description: Security services for Amajuba Local House for the period of 36 months.
 Bid No.: **ZNT 1844/2012 LG**
 Description: Security services for Ilembe Local House for the period of 36 months.
 Bid No.: **ZNT 1845/2012 LG**
 Description: Security services for Sisonke Local House for the period of 36 months.
 Bid No.: **ZNT 1846/2012 LG**
 Description: Security services for Ugu Local House for the period of 36 months.
 Bid No.: **ZNT 1847/2012 LG**
 Description: Security services for Umkhanyakude Local House for the period of 36 months.

- Bid No.:* **ZNT 1848/2012 LG**
Description: Security services for Umzinyathi Local House for the period of 36 months.
- Bid No.:* **ZNT 1849/2012 LG**
Description: Security services for Uthungulu Local House for the period of 36 months.
- Bid No.:* **ZNT 1850/2012 LG**
Description: Security services at Southern Life Plaza Building and Wadley House for the period of 36 months.
- Bid No.:* **ZNT 1903/2013 LG**
Description: The development, roll out and implementation of an Information, Communication Technology Governance Best Practice Strategy at 61 Municipalities within KwaZulu-Natal.
- Document enquiries:* Ms Lindiwe Madlala, Tel. (033) 395-2174.

SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)

- Bid No.:* **SANBI: ED161/2013**
Description: Appointment of a service provider to monitor and evaluate SANBI's Groen Sebenza Project from October 2013–December 2016.
- Note:* This tender has been cancelled and will be re-advertised as SANBI: ED172/2013.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

- Bid No.:* **RFB 1059/2013**
Description: Provision of LAN and workspace support, hardware maintenance and support, UTP/Fibre data point maintenance and support for the KZN Department of Health for a period of three (3) years.
- Bid No.:* **RFB 1122/2013**
Description: Acquisition of Internet Protocol Telephony (IPT) Support for a period of 12 months.
 A compulsory briefing session scheduled on 11 November at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 14:00, will no longer take place.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

- Bid No.:* **DPSA002/2013**
Description: Appointment of a service provider to render travel and accommodation services for the DPSA.

COUNCIL FOR GEOSCIENCE

- Bid No.:* **CGS-2013-014**
Description: Supply and delivery of a discrete analyser for the Council for Geoscience.

NORTHERN CAPE PROVINCIAL TREASURY

- Tender No.:* **NCPT/012/2013**
Description: Biometric Aided Headcount.
Advertised on: 6 September 2013.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

- Tender No.:* **AIDC_T03/2013**
Description: Service and maintenance of LPG Kit for converted minibus taxi's in Gauteng 2013/2014.
- Tender No.:* **AIDC_T13/2013**
Description: Supply and install various types of automotive body repair workshop equipment at Winterveldt Township Auto Hub, situated at Winterveldt (north of Pretoria).

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

- Tender No.:* **SCMN 26/2013**
Description: Leasing of multifunctional printers for a contract period of three (3) years.

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

- Bid Reference No.:* **DRDLR (CRD-07)2013/14**
Description: Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of twenty four (24) months.
- Closing date and time:* 11 October 2013 at 11:00.
- Note:* Enquiries should be directed in writing to Mr L. Rashango on LRashango@ruraldevelopment.gov.za
 The bid number DRDLR (CRD-07)2013/14 should be used as reference number on the e-mail.

THE PRESIDENCY

- Tender No.:* **PT10/09**
Description: National Income Dynamics Study (NIDS)—Wave 4.
Note: The above notice that was published in the *Government Tender Bulletin* on 30 August 2013 is hereby withdrawn.

DUBE TRADEPORT

- Bid No.:* **DTP/RFP/40/CAR/11/2012**
Description: Invitation for proposals from suitably qualified service provider to provide truck fleet maintenance and repairs services for a period of three (3) years to DTPC.
- Note:* Advertised in the *Government Tender Bulletin* on 3 May 2013.

E. ERRATUM**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)***Erratum of tender numbers for tenders published on 18 October 2013*

BID No.	DESCRIPTION	CLOSING DATE
RFB 1123/2013 instead of 1023/2013	Provision of security and guarding services for SITA Erasmuskloof, Centurion and Perseus Park for a period of three (3) years	Monday, 25 November 2013 at 11:00
RFB 1124/2013 instead of 1024/2013	Provision of cleaning and related services for SITA Erasmuskloof, Centurion and Perseus Park for a period of three (3) years	Monday, 25 November 2013 at 11:00
RFB 1125/2013 instead of 1025/2013	Term contract for advisory service, planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services for a period of three (3) years	Monday, 25 November 2013 at 11:00
RFB 1126/2013 instead of 1026/2013	Term contract for hardware maintenance and selected software support and maintenance on wide area network (WAN) devices, local area network (LAN) devices, switching centres, PBX/LAN rooms and all computer related peripheral equipment as well as the environmental maintenance of network facility infrastructure for a period of three (3) years	Monday, 25 November 2013 at 11:00
RFB 1127/2013 instead of 1027/2013	Term contract for the supply, design and installation of network equipment, routers and switches, with their components and modules, together with full product list for Local and Wide Area Networks (LAN and WAN) for a period of three (3) years	Monday, 25 November 2013 at 11:00

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

**Any complaints on the
State Bidding system
can be lodged with the
Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1 National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867

- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086

- 4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

- 5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743

- 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

- 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

- 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

- 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

- 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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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Mr Letlhogonolo Makhafole
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Marthinus Prinsloo/Jonas Nkitseng/Tshepo Matheane
Tel. (012) 310-3558/310-3064/395-1819
Fax (012) 320-2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** **Bids obtainable:**
Ms M. Hitge/Mr M. Kwinana/Mr M. C. Camagu
Tel. (012) 421-1355/1586/1592,
Fax: 086 514 5121
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 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
Tel. (012) 841-7459
Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr. Kobus Watson
Tel. (012) 312-7566, 082 780 4832
E-mail: kobusw@dss.gov.za
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 159** The Area Manager: Correctional Services: Douglas, Prieska Street, Douglas, or Private Bag X1, Douglas, 8730; or handed in at Correctional Services, Logistics, Douglas.
- Enquiries:** Mr J. C. Kasper/Mrs J. van Wyk
Tel. (053) 298-8100, Fax (053) 298-8120
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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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,
Fax. (051) 631-0800/086 569 7643
E-mail: winnie.khabanyane@dcs.gov.za
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
- Enquiries:** Mr J. M. Verster
Tel. (016) 370-2353, Fax (016) 370-2264
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 231** The Area Manager: Correctional Services: Robertson, Van Oudtshoorn Street, Robertson, or Private Bag X603, Robertson, 6705; or handed in at Correctional Services, Logistics, Robertson.
- Enquiries:** See tender description **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 240** The Area Manager: Correctional Services: Upington, Diedericks Road, Upington, or Private Bag X5942, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
- Enquiries:** Mr S. S. F. Steyn **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (054) 2-4035/6–7/2-2462, Fax (054) 31-1302 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** M. M. Subailey, **Office hours:** 08:00–15:00
Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520 **Office hours:** 07:00–13:00 and 13:30–15:30
Gavin.Craul@westerncape.gov.za Mondays to Fridays
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office **Office hours:** 07:30–15:30
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select
tenders (free download of tenders)
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- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Bids obtainable from:* Office 32, Site 810 Albert Lithuli Drive, Unit 3, Mmabatho, 2735.
- Enquiries:** See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.
- Enquiries:** Mohlalefi Phooko/Deron Alexander
Tel: (053) 836-6259/(053) 836-6272
Fax 086 599 5811/(053) 836-6286
- Office hours:** 07:00—15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** See tender description
- Office hours:** 08:00—12:45 and 13:30—15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description
- Office hours:** 07:30—16:00
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform: Free State Provincial Share Service Centre 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.
- Enquiries:** See tender description
Fax (051) 447-1967
- Office hours:** 08:00—12:45 and 13:30—16:30
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143
E-mail: lventer@saqa.co.za
- Office hours:** 08:00—16:30
Mondays to Fridays
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- 478** Department of Rural Development and Land Reform, Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.
- Enquiries:** See tender description
- Office hours:** 08:00—16:30
Mondays to Fridays
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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
- Enquiries:** Mrs Molatelo Matlala,
Tel. (012) 843-5235, Fax. (012) 843-5219
E-mail: M.Matlala2@sanbi.org.za
- Office hours:** 8:00—16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** See tender description
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays
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- 599** The Area Commissioner, Goodwood Management Area, Department of Correctional Services, Western Cape Region, Montaque Drive, Monte Vista; or The Area Commissioner, Department of Correctional Services, Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.
- Enquiries:** Mr F. Herselman, Tel: (021) 559-9166
Mr M. van Schalkwyk, Tel: (021) 559-9164
Fax (021) 559-2577
- Office hours:** 07:30—12:00 and 13:00—15:30
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 Momentum Building, East Tower, Reception. Enquiries: Mr M. S. Bassier Tel. (012) 315-4545, Fax 086 641 2053 Office hours: 08h00–16h00 Mondays to Fridays
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: See tender description Office hours: 07:30–16:00 Mondays to Fridays
627	Compensation Fund, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria. Enquiries: See tender description Office hours: 08:00–16:00 Mondays to Fridays
638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700. Enquiries: See tender description, Fax (015) 297-6656/293-8051 Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
702	Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001. Enquiries: Ms Z. Mkubukeli/Mr P.C. Jansche van Rensburg Tel. (021) 483-3695/483-4283, Fax (021) 483-3818/483-0054 Office hours: 08:00–13:00 and 13:30–15:30 Mondays to Fridays
715	Department of International Relations and Co-operation, Sancard Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria. Enquiries: Mr K. Ledwaba/Ms I. Kubayi Tel. (012) 301-8772/(012) 301-1928, Fax (012) 323-5842 Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
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: M. A. Mogashoa Tel. (012) 334-0623, Fax (012) 334-0624, E-mail: charmainem@dplg.gov.za Website: www.dplg.gov.za Office hours: 08:30–12:00 and 14:00–15:30 Mondays to Fridays
722	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001. Enquiries: T. Mkhonza, Tel: (012) 841-1181. I. Vele, Tel. (012) 841-1537 L. Mampuru, Tel. (012) 841-1250 Office hours: 08:00–16:00 Mondays to Fridays
731	The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083. Enquiries: See tender description Office hours: 08:00–13:00 and 14:00–16:30 Mondays to Fridays
732	Correctional Services: Thohoyandou, Area Commissioner's Office, Thengwe Road; Private Bag X2434, Sibasa, 0970. Enquiries: M. S. Mudalahothe/M. Nkomo-Fumani Tel. (015) 963-8542/(015) 963-8549/8548 Office hours: 07:15–16:00 Mondays to Fridays
747	Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception. Enquiries: Masilu Kgofelo, Tel. (012) 422-2925. Fax (012) 346-4977 FSB Reception, Tel. (012) 422-2925 Fax (012) 346-4977 Office hours: 07h45–16h30 Mondays to Fridays

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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria.
- Enquiries:** Bidoffice@statssa.gov.za
Tel. (012) 310-8940/2114/8944/8110
Tel: (012) 337-6373, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
- Office hours:**
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- 888** KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Administration Building, tender box at Reception Area.
- Enquiries:** Dalisu Ngidi,
Tel. (031) 577-1215. Fax. (031) 577-1265
- Office hours:** 07:30 am to 04:00 pm
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 nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Deliver bids to:* Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms N. Maganedisa/Michelle Gerard
Tel. (011) 885-5352/(011) 386-6165
Fax. (011) 386-6218
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
- Enquiries:** Mr S. Sithole
Tel: (032) 481-4181. Fax: (032) 481-4159
- Office hours:**
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase Street, Arcadia, Pretoria; Private Bag X250, Pretoria.
- Enquiries:** See tender description
- Office hours:** 08:00–17:00
Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
- Collection pre-qualification documents and enquiries:
- Enquiries:** Ms Azwi Mukhudwana (Tender Administrator)
Tel: +27 11 471-4699, tendera@sentech.co.za
Mr Bongani Mgabi (Procurement)
Tel. +27 11 471-4515, mgabib@sentech.co.za
- Office hours:** 08h00–16h00
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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
- Enquiries:** Ms Lindeni Sithole,
Tel. (012) 312-0414, Cell. 076 050 0205
Ms Ziyanda Mtwu-Modupe,
Tel. (012) 312-0416, Fax. (012) 308-1990
- Office hours:** 08h00–16h30
Mondays to Fridays
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- 994** National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.
- Enquiries:** Marlize Francis
Tel. (011) 328-4200 Fax. (011) 447-6053
- Office hours:** 08:30–17:00
Mondays to Fridays
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- 1003** Kwazulu-Natal Department of Health: Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; P.O. Box 19533, Dormerton, 4015; tender box at Reception Area.
- Enquiries:** Dalisu Ngidi
Tel: (031) 577-1215, Fax: (031) 577-1761
- Office hours:** 07:30–16:00
Mondays to Fridays
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1022 Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.

Enquiries: Rofhiwa Netshiwani
Tel. +2712 843 6747, Fax. +2786 743 2240,
Website: www.dst.gov.za
E-mail: Rofhiwa.Netshiwani@dst.gov.za

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

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 March**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2013:	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
Last closing date of bids for 2013:	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
First advertisement date for 2014:	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
First closing date of bids for 2014:	11 February 2014

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

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