



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 581 Pretoria, 15 November 2013 **No. 2800**

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

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

PART 1 OF 2

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



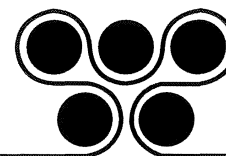
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

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**

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 184	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period ending 31 March 2015. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 64-1-2014	2013-12-17	1	1
Supply and delivery of blankets, sleeping bags, sheets and pillowcases to the State for the period ending 31 March 2015. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 26-1-2014	2013-12-17	1	1
Supply and delivery of footwear to the State for the period ending 31 March 2015. <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 08h00–17h00; Weekends 09h00–18h00)	National	RT 59-1-2014	2013-12-17	1	1

SUPPLIES: GENERAL

<p>Acquisition of existing office accommodation for Department of Justice and Constitutional Development in Nelspruit, measuring 1 835,82 m² and 18 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/096	2013-12-04	113	113
Price	90																												
Number of points	10																												
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>Acquisition of existing office accommodation for Department of Rural Development and Land Reform (Land Claims) in Piet Retief, measuring 411 m² and 20 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>	Price	90	Number of points	10	Piet Retief	NST 13/097	2013-12-04	113	113																				
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Rural Development and Land Reform (PSSC) in Witbank, measuring 980 m² and 70 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST 13/098	2013-12-04	113	113
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<p>Acquisition of existing office accommodation for Department of Rural Development and Land Reform (Land Claims) in Ermelo, measuring 537,46 m² and 25 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>	Price	90	Number of points	10	Ermelo	NST 13/099	2013-12-04	113	113																				
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<p>Acquisition of existing office accommodation for Department of Rural Development and Land Reform (Land Claims) in Nelspruit, measuring 537,46 m² and 25 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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><th>B-BBEE status level of contributor</th><th>Number of points</th></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>Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/100	2013-12-04	113	113
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Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for SASSA in Nelspruit, Albert Luthuli Local Office (Elukwatini), measuring 840,25 m² and 35 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>	Price	90	Number of points	10	Elukwatini	NST 13/101	2013-12-18	113	113																				
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8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Mineral Resources in Witbank, measuring 3 252,12 m² and 104 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>Applicable functionality criteria: <i>Location</i> = 40%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 30%. The minimum functionality score to qualify for further evaluation is 50%.</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: Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST 13/102	2013-12-18	113	113
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>Acquisition of existing office accommodation for GCIS in Malelane, measuring 81,82 m² and 2 parking bays.</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>	Malelane	NST 13/103	2013-12-18	113	113																								

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<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>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>Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
Price	80																												
Number of points	20																												
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>Acquisition of existing office accommodation for SASSA in Ermelo, measuring 734,51 m² and 18 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%.</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: Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Ermelo	NST 13/104	2013-12-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
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6	3																												
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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 184																									
<p>Acquisition of existing office accommodation for SASSA in Witbank, measuring 1 654 m² and 27 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>Applicable functionality criteria: <i>Location</i> = 40%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 30%. The minimum functionality score to qualify for further evaluation is 50%.</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: Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST 13/105	2013-12-18	113	113
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>Acquisition of existing office accommodation for SASSA in Delmas, measuring 526,96 m² and 10 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%.</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	Delmas	NST 13/106	2013-12-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Mr M. V. Mbukushe, Tel. (013) 753-6399</p>																													
<p>Acquisition of existing office accommodation for South African Police Services (FCS unit) in Secunda, measuring 287 m² and 9 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>Applicable functionality criteria: Location = 30%. Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Secunda	NST 13/107	2013-12-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for South African Security Agency in Nelspruit (Ehlanzeni), measuring 2 016,18 m² and 27 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/108	2013-12-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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No site inspection. Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399																													
Acquisition of existing office accommodation for Department of Home Affairs in Matsamo, measuring 145 m ² and 1 parking bay. 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 points to be considered for further evaluation (price and preference). <table><tr><td>Price</td><td>80</td></tr><tr><td>Number of points</td><td>20</td></tr></table> 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: <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> The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. No site inspection. Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%. Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399	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	Matsamo	NST 13/109	2013-12-18	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Acquisition of existing office accommodation for South African Police Services (RTS unit) in Nelspruit, measuring 702,78 m ² and 4 parking bays. 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) <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table> 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: <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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST 13/110	2013-12-18	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of existing office accommodation for South African Police Services (Stock Theft unit) in Ermelo, measuring 544,5 m² and 23 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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>Applicable functionality criteria: <i>Location</i> = 30%. <i>Accessibility</i> = 30% and <i>Suitability</i> = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Ermelo	NST 13/111	2013-12-18	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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6	3																												
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8	1																												
Non-compliant contributor	0																												
<p>Limpopo Province: Maruleng: Procurement of an office accommodation at a total space of 107,52 m² with 2 lockable parking bays: Disaster help desk: Department of Rural Development and Reform.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>	Price	90	Number of points	10	Limpopo Province, Maruleng	PLK13/85	2013-12-10	638	638																				
Price	90																												
Number of points	10																												

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<p>DOD-Phalaborwa 7 SAI Battalion: Supply and replacement of kitchen equipment.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* 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 28 November 2013 at 11h00. Prospective tenderers to meet at Main Kitchen, Phalaborwa 7 SAI Battalion.</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 tender information:</i> Johnny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Frans Motimele, Tel. (015) 291-6342</p> <p><i>General enquiries:</i> Frans Motimele. 072 130 0473</p>	Limpopo Province—Phalaborwa	PLK13/86	2013-12-10	638	638																																

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<p>Phalaborwa 5SFR: Replacement of fuel tanks and pumps with bigger capacity. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME 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 27 November 2013 at 11h00. Prospective tenderers to meet at Phalaborwa 5 SFR: Fuel tank area.</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 tender information:</i> Johnny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Fhumulani Tshidavhu, Tel. (015) 291-6425</p> <p><i>General enquiries:</i> Fhumulani Tshidavhu, 071 679 8604</p>	Limpopo Province— Phalaborwa	PLK13/87	2013-12-10	638	638																																				
<p>Limpopo Province: Tzaneen: Procurement of an office accommodation at a total space of 240,68 m² with 7 parking bays: Public Protector South Africa.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table><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 Area (CBD) = 5, —Decentralized (Business zoning) = 3 —Light industrial = 1 —Suburb/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 Close to major roads and amenities, public transportation, entrance and exit requirements = 5 (within 100 m) Close to major roads and amenities, public transportation, entrance and exit requirements = 4 (within 101 m–300 m) and not close to major roads = 1</td><td>30</td></tr></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 and design plan = 3, and open land with no proposed layout 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>	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 Area (CBD) = 5, —Decentralized (Business zoning) = 3 —Light industrial = 1 —Suburb/Residential = 1 —Industrial = 1	30	Functionality criteria	Weighing factor	2. Accessibility Close to major roads and amenities, public transportation, entrance and exit requirements = 5 (within 100 m) Close to major roads and amenities, public transportation, entrance and exit requirements = 4 (within 101 m–300 m) and not close to major roads = 1	30	Functionality criteria	Weighing factor	3. Suitability —Grade A = 5, Grade B = 3, Grade C = 1, Proposed layout and design plan = 3, and open land with no proposed layout design plan = 1	40	Limpopo Province, Tzaneen	PLK13/88	2013-12-10	638	638
Price	90																																								
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<p>Appointment of suitable service provider to supply, delivery and installation of office furniture for various offices of Department of Rural Development and Land Reform.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 22 November 2013.</p> <p><i>Time:</i> 11:00.</p> <p><i>Venue:</i> 73 Omni Building Centre, 1st Floor Board Room, Bloemfontein.</p> <p><i>Closing date:</i> 9 December 2013.</p> <p>NB: Bids must be placed in the tender box at 136 SA Eagle Building, Charlotte Maxeke (former Maitland) Street, Bloemfontein.</p> <p><i>Evaluation Criteria:</i> 100 points for functionality. 90 for price. 10 B-BBEE level of contribution.</p> <p><i>Contact person:</i> <i>For supply chain management enquiries:</i> Mr Thootse Khateane, Tel. (051) 400-4200. <i>E-mail:</i> tkhateane@ruraldevelopment.gov.za</p> <p><i>For technical enquiries:</i> Ms Puseletso Matekane, Tel. (051) 400-4200 <i>E-mail:</i> Pmatekane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	DRDLR/03/ FURNITURE/ 2013/2014	2013-12-09	407	407
<p>Invitation for bids to lease property for residential purposes: 33 Simpson Street, Oudtshoorn.</p> <p><i>Technical information:</i> Ms S. Hair, Tel. (021) 483-5518</p>	Eden	OPM25/13	2014-01-16	300 / 349	349
<p>Supply and delivery of desktop computers for computer labs in Mossel Bay, George and Beaufort West Campuses. This tender will be evaluated on a 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents will be available from Friday, 15 November 2013 between 09h00–16h00 and Fridays between 09h00–13h00. Late bids will not be accepted for consideration. South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The college does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. <p>A non-refundable deposit of R100 per set is payable.</p> <p><i>Name of account:</i> South Cape FET College <i>Bank:</i> ABSA <i>Account No.:</i> 404-947-1024. <i>Branch code:</i> 632-005 <i>Reference:</i> SCC/06/2013</p>	Mossel Bay, George and Beaufort West Campuses	SCC/07-2013	2013-12-13	654	654
<p>Supply and delivery procurement of field of portable self-contained combined X-Ray Diffraction (XRD) X-Ray Fluorescence (XRF) spectrometer to the component: Forensic Science Laboratory in accordance with Specification No. SAPS 2849/13: Division: Forensic Services.</p> <p><i>Compulsory briefing session information:</i> Note: Compulsory briefing session will be held at Supply Chain Management, Officer's Hall on 4 December 2013 at 10:00</p>	SAPS: Division Forensic Services	19/1/9/1/ 115 TR (13)	2014-01-02	110	110
<p>Supply and delivery of spare parts for South African Police Service for period of two (2) years in accordance with SAPS Specification SAPS 2456/2013.</p> <p><i>Compulsory:</i> A compulsory meeting will be held on 25 November 2013 at Supply Chain Management, 117 Cresswell Street, Silverton Officer's Hall, at 10:00. No late comers will be accommodated. Failure to attend the meeting will invalidate your offer.</p>	SAPS Nationally	19/1/9/1/ 122 TV (13)	2013-12-04	110	110

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Supply and delivery of evidence drying cabinets with a three (3) year Bi-Annual Service Contract	SAPS: Forensic Services: Biology Section	19/1/9/1/ 71 TD (13)	2013-12-17	110	110																								
<p>Withdrawn: 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 CASH 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																												
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Price	90																												
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Price	90																												
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Non-compliant contributor	0																												
<p>Supply and delivery of joint sealant for Vlakfontein Canal situated close to Standerton in Mpumalanga.</p> <p>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>For technical information:</i> Mr Hannes Potgieter, 082 801 5124, during office hours.</p>	Head Office	W 0885-WTE	2013-12-19	95	95																								
<p>Supply and delivery of Total Stations to Tzaneen Dam—Construction North in the Limpopo Province.</p> <p>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>For technical information:</i> Mr Solani Maluleke, 076 090 9685, during office hours.</p>	Head Office	W 0870-WTE	2013-12-19	95	95																								
<p>The supply and delivery of segmented diamond concrete cutting blades to Vlakfontein Canal in the Mpumalanga Province.</p> <p>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>For technical information:</i> Mr Ayanda Shumane, 076 375 7383, during office hours (017) 720-0905</p>	Head Office	W 0892-WTE	2013-12-19	95	95																								

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				See Annexure 1, Page 184	
<p>Supply, manufacture and delivery of stainless steel items for the refurbishment of the outlet works at Kalkfontein Dam in the Free State Province.</p> <p>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.</p> <p><i>For technical information:</i> Mr Johan van Zyl, 082 903 5966, during office hours (017) 720-1600</p>	Head Office	W 0887-WTE	2013-12-19	95	95
<p>The supply and delivery of fine aggregate (sand) to Lindleyspoort and Marico Bosveld Canals in the North West Province.</p> <p>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.</p> <p><i>For technical information:</i> Mr N. Swiegelaar, 082 804 2842, during office hours</p>	Head Office	W 0882-WTE	2013-12-19	95	95
<p>The supply and delivery of 19 mm concrete aggregate to Lindleyspoort and Marico Bosveld Canals in the North West Province.</p> <p>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.</p> <p><i>For technical information:</i> Mr N. Swiegelaar, 082 804 2842, during office hours</p>	Head Office	W 0883-WTE	2013-12-19	95	95
<p>Supply and delivery of various kitchen equipment and appliances for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 4 December 2013 at 11:00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class One N. A. Friesland, Tel. (012) 355-3550, or 073 568 4253.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence, J Losu, Strategic Movement Unit, Hans Strydom Drive, Lyttleton	CPSC/B/ SUD/029/ 2013	2013-12-13	371	371
<p>Supply of horse feeding for the South African Army Infantry Formation for the period of three years.</p> <p>There will be a compulsory bidders information briefing session on 3 December 2013 at 11:00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel E. M. Tlhalerwa, Tel. (012) 355-2311.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p>	Department of Defence, DOD Main Ordinance Depot, Pretoria Avro Avenue, Tek Base, Lyttelton, Centurion	CPSC/B/ PC/017/ 2013	2013-12-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>					
<p>The supply of Aeronautical Publications and Aircraft Navigational Date for the period of two years.</p> <p>There will be a compulsory bidders information briefing session on 28 November 2013 at 11:00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Captain G. N. Munsami, Tel. (012) 312-2869.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence, various South African Air Force Squadrons	CPSC/B/PC/016/2013	2013-12-06	371	371
<p>Supply and delivery of 5 ton semi-rough terrain 4 x 2 forklift.</p> <p><i>For technical information, please contact:</i> Warrant Officer Class 1 W. J. Wessels, Tel. (012) 312-2071, or Warrant Officer Class 2 J. R. Hubbard, Tel. (012) 312-1256 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Air Force Base Waterkloof, Hans Strydom Drive, Centurion, Pretoria	CPSC/B/OM/065/2013	2013-12-13	371	371
<p>Supply and delivery of industrial cleaning equipment.</p> <p><i>For technical information, please contact:</i> Lieutenant Colonel N. V. Dlamkile, Tel. (012) 355-3077, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Military Health Base Depot, Dequar Road, Pretoria	CPSC/B/M/062/2013	2013-12-06	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Supply and delivery of recreational and gymnasium equipment.</p> <p><i>For technical information, please contact:</i> Lieutenant Colonel N. V. Dlamkile, Tel. (012) 355-3077, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Military Health Base Depot, Dequar Road, Pretoria	CPSC/B/M/061/2013	2013-12-06	371	371
<p>Supply and delivery of floor polishing and vacuum.</p> <p>There will be a compulsory site meeting on 28 November 2013 at 11:00.</p> <p>The venue will be the Department of Defence, Logistic Support Formation Head Quarters. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting, please contact:</i> Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Logistic Support Formation, Pretoria	CPSC/B/PC/019/2013	2013-12-13	371	371
<p>Supply and installation of paving at the Department of Defence Logistical Support Formation for a two month period.</p> <p>There will be a compulsory bidders information briefing session on 3 December 2013 at 11:00.</p> <p>Bidders information briefing session will be held at DOD Logistical Support Formation, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence, Logistical Support Formation, Pretoria	CPSC/B/G/473/2013	2013-12-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	

SUPPLIES: MEDICAL

Supply and delivery of Rapid HIV Test Kits to the Department of Health for the period 1 April 2014 to 31 March 2016. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Technical enquiries:</i> Joseph Honwani, Tel. (012) 395-9187	Department of National Health, Pretoria	HM09-2014RTK	2013-12-17	13	13
Supply and delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 1 April 2014 to 31 March 2016. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Bid enquiries:</i> Mr Rasengane, Tel. (012) 395-9452	Department of National Health, Pretoria	HP05-2014DI	2013-12-17	13	13
The supply and delivery in good working order of one (1) state of the art Video Stack Unit. 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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09 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> 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> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za	Groote Schuur Hospital (D16 Theatre)	GSH 20/2013	2013-11-22	307	307

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Bread and fish frozen (Hake No. 0) to Warmbokkeveld Correctional Centre. Bid documents will be obtainable from Warmbokkeveld Correctional Centre. <i>Enquiries:</i> Me S. A. Willemse, Tel. (023) 312-3170	Warmbokkeveld Correctional Centre	WB 01/2013	2013-12-02	250	250
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SUPPLIES: STATIONERY/PRINTING

Appointment of service provider/s to print barcoded Quarterly Labour Force Survey (QLFS), Volunteer Activities Survey (VAS) and School to Work Transition Survey (SWTS) Questionnaires for Statistics South Africa <i>Compulsory information session:</i> <i>Date:</i> 2 December 2013. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume Street, Pretoria. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Please note that bid documents will be available for collection during office hours (08:15–15:45) at the reception of De Bruyn Park Building, 170 Thabo Sehume, Pretoria. This bid will be evaluated in terms of the 90/10 scoring system, and points to be allocated as follows:	Stats SA	STATS SA 014/13	2013-12-19	751	751
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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 184																											
<table><tr><td>Price:</td><td>90</td></tr><tr><td>B-BBEE status level of contributor</td><td>Number of points (90/10 system)</td></tr><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr><tr><td>B-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					
Price:	90																														
B-BBEE status level of contributor	Number of points (90/10 system)																														
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7	2																														
8	1																														
Non-compliant contributor	0																														
B-BBEE	10																														
Price	90																														
<p>Appointment of a service provider to print Victims of Crime Survey Questionnaires for Statistics South Africa</p> <p><i>Compulsory information session:</i> <i>Date:</i> 4 December 2013. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume Street, Pretoria, 0001. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Please note that bid documents will be available for collection during office hours (08:15–15:45) at the reception of De Bruyn Park Building, 170 Thabo Sehume, Pretoria. This bid will be evaluated in terms of the 80/20 scoring system.</p> <table><tr><td>Price:</td><td>80</td></tr><tr><td>B-BBEE status level of contributor</td><td>Number of points (80/20 system)</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><tr><td>B-BBEE</td><td>20</td></tr><tr><td>Price</td><td>80</td></tr></table>	Price:	80	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	B-BBEE	20	Price	80	Stats SA	STATS SA 015/13	2013-12-19	751	751
Price:	80																														
B-BBEE status level of contributor	Number of points (80/20 system)																														
1	20																														
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7	4																														
8	2																														
Non-compliant contributor	0																														
B-BBEE	20																														
Price	80																														
<p>Invitation for proposals from appropriately qualified bidders who will render printing services for departmental publications for a period of two years.</p> <p>A compulsory briefing session will be held in Kimberley on Friday, 22 November 2013 at 09h00, at Templar Building, Bean Street, 3rd Floor's Boardroom.</p> <p>An original Tax Clearance Certificate MUST be submitted in original at the time and closure of bid.</p> <p>A Certified B-BBEE Status Level of Contribution Certificate should be submitted with the bid. All forms should be completed and duly signed.</p> <p>This bid will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 Point System.</p> <p><i>Bids obtainable from:</i> http://www.ncpt.gov.za <i>Enquiries (specifications):</i> Ms M. Nkati, Tel. (053) 830-8298</p>	Northern Cape Provincial Treasury	NCPT/014/2013	2013-12-06	620	620																										
<p>Manufacturing, supplying and commissioning of a full-colour web-fed digital printing system with off-line documents finishing capacity to the Government Printing Works, Republic of South Africa.</p> <p>Please note: A non-compulsory briefing session will be held on 29 November 2013 commencing 10h00 (South African time). To enable the GPW to plan suitable accommodation for the session, Respondents must register to participation in the briefing session by not later than 27 November 2013 at 10h00 (South African time)</p>	Pretoria	GPW-M 335	2013-12-13	64	64																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	

SERVICES: BUILDING

Alterations and additions: Elsenburg Manor House; Stellenbosch. <i>Designated grading:</i> 5 GB or higher. <i>Technical information:</i> Mr N. Long, Tel. (021) 483-5461 A non-refundable deposit of R200,00 per set is payable	Cape Winelands	S196/13	2013-12-03	300	352
Alterations and additions: Western Cape Archives; Cape Town. <i>Designated grading:</i> 5 GB or higher. <i>Technical information:</i> Mr N. Long, Tel. (021) 483-5461 A non-refundable deposit of R200,00 per set is payable	Cape Metropole	S197/13	2013-12-03	300	352
Amendment New Hikers Cabin: De Hoop Nature Reserve: Noetsie. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Wednesday, 20 November 2013 at 10h00, at Wimpy in Bredasdorp, and will proceed to the site from there (4 x 4 bakkie required). <i>Technical information:</i> Mr R. Geyser, Tel. (021) 483-0500 A non-refundable deposit of R100,00 per set is payable. NB: The compulsory clarification meeting will be held on Wednesday, 20 November 2013 and not Thursday, 21 November 2013 as previously advertised.	Overberg	S163/13	2013-12-11	300	352
Amendment Construction of new primary school: Steynville Primary School: Piketberg. <i>Designated grading:</i> 7 GB or higher. <i>Technical information:</i> Mr A. Nieuwoudt, Tel. (021) 483-2839. A non-refundable deposit of R400,00 per set is payable. <i>Functionality:</i> <ul style="list-style-type: none"> • Experience and standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 20 • General Compliance = 10 Minimum threshold 60/100 NB: Functionality is included in the document.	West Coast	S185/13	2013-12-11	300	352
Amendment Construction of new primary school: Swellendam Primary School: Swellendam. <i>Designated grading:</i> 7 GB or higher. <i>Technical information:</i> Mr K. Stofberg, Tel. (021) 483-8079. A non-refundable deposit of R400,00 per set is payable. <i>Functionality:</i> <ul style="list-style-type: none"> • Experience and standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 20 • General Compliance = 10 Minimum threshold 60/100 NB: Functionality is included in the document	Overberg	S184/13	2013-12-10	300	352
Amendment Construction of new additional classrooms: Touwsrante Primary School: George. <i>Designated grading:</i> 6 GB or higher. <i>Technical information:</i> Mr K. Stofberg, Tel. (021) 483-8079. A non-refundable deposit of R300,00 per set is payable. <i>Functionality:</i> <ul style="list-style-type: none"> • Experience and standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 20 • General Compliance = 10 Minimum threshold 60/100 NB: Functionality is included in the document	Eden	S183/13	2013-12-12	300 / 349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 184																									
<p>National Department of Public Works invites tenders for Department of Home Affairs: Procurement of Architectural Services: Rehabilitation of No. 3 Webber Street, Germiston.</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 0% 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>Compulsory site inspection on 26 November 2013 at 11:00. Prospective bidders/tenderers to meet at No. 3 Webber Street, Germiston.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project leader's name: Ms Lerato Lenong, 082 224 7559. Tel. (011) 713-6196</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Germiston	JHB.13/63	2013-12-18	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>National Department of Public Works invites tenders for Department of Home Affairs: Procurement of Quantity Surveying Services: Rehabilitation of No. 3 Webber Street, Germiston.</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 0% 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>Compulsory site inspection on 26 November 2013 at 11:00. Prospective bidders/tenderers to meet at No. 3 Webber Street, Germiston.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</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	Germiston	JHB.13/64	2013-12-18	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 184																									
<p>Contact for bid information/General enquiries: Project leader's name: Ms Lerato Lenong, 082 224 7559. Tel. (011) 713-6196</p>																													
<p>National Department of Public Works invites tenders for repairs, services and replacement of air-conditioning and ventilation plants including water treatment within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% 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>Compulsory site inspection on 29 November 2013 at 11:00. Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte & De Beer Street, Braamfontein, 4th Floor. CIDB-5ME or higher and 4 ME PE.</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's name: Mr T. Shezi, 082 813 0588. Tel. (011) 713-6037</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/61	2013-12-18	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Upgrade twelve cells at Evander Police Station. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 CE 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 29 November 2013 at 11:00. Prospective tenderers to meet at Evander Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Tenders obtainable from: 18 November 2013, from 07:45 to 12:45 and from 13:30 to 14:45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Contact for tender information: Mr M. V. Mbukushe. Tel. (013) 753-6399</p>	Evander	NST 13/120	2013-12-06	113	113																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 184																									
<p>Hlogotlou SAPS: Repair and renovation, upgrading, conversion and newly built facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. 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. A compulsory site inspection on 29 November 2013 at 11:00. Prospective tenderers to meet at Hlogotlou SAPS. Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Chokoe Johnny, Tel. (015) 293-8056 <i>Technical information:</i> Tshepiso Dibakoane, Tel. (015) 291-6478. <i>General enquiries:</i> Tshepiso Dibakoane, Tel. 079 872 2914</p>	Limpopo Province— Hlogotlou	PLK13/89	2013-12-10	638	638																								
<p>Mthatha: Mqanduli: Erf 34: Refurbishment/Upgrade of Magistrate's House. CIDB grading: 6 GB or higher. 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. Compulsory on 2 December 2013 at 10:00. Prospective bidders/tenderers to meet at Mqanduli Magistrate and proceed to the site. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Bids obtainable from:</i> 07:30–12:45 and 13:30–16:00. <i>Contact for bid information/General enquiries:</i> Mr Yakobi, Tel. (047) 502-7000/082 749 0116.</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	Mqanduli	MTHMQ 34/13	2013-12-23	699	699
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Mthatha: Bizana Magistrate's Office: Repairs and renovations. CIDB grading: 6 GB or higher. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p>	Bizana	MTH- BZMR/13	2013-12-23	699	699																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 184																									
<p>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>Compulsory on 3 December 2013 at 10:00. Prospective bidders/tenderers to meet at Bizana Magistrate's Office entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Bids obtainable from:</i> 07:30–12:45 and 13:30–16:00.</p> <p><i>Contact for bid information/General enquiries:</i> Ms B. Bara, Tel. (047) 502-7000/079 896 7739.</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					
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Bloemfontein: Bloemspruit Air Force Base repair and renovation to Buildings 70, 81, 82, 83, 95, 104, 105, 107 and 318.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. 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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Johan Labuschagne, 082 924 7877</p> <p><i>General enquiries:</i> Johan Labuschagne, 082 924 7877</p>	Bloemfontein	BL 13/080	2013-12-17	694	694																								
<p>Frankfort SAPS: Repair and renovation to houses 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 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Frankfort	BL 13/081	2013-12-17	694	694																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<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>No site inspection.</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> Karabelo Mokhere/R. Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Ernest Krause, 082 411 3423</p> <p><i>General enquiries:</i> Ernest Krause, 082 411 3423</p>					
<p>Bloemfontein: Sunlawns: Repairs and renovations of Buildings 574, 795 and 771.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. 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>No site inspection.</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> Karabelo Mokhere/R. Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Rachel Gololo, 082 802 6051</p> <p><i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL 13/085	2013-12-17	694	694
<p>Bloemfontein: Sunlawns: Repairs and renovations of Buildings 733, 738, 739 and 745.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. 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>No site inspection.</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> Karabelo Mokhere/R. Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Rachel Gololo, 082 802 6051</p> <p><i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL 13/086	2013-12-17	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Bloemfontein: SANDF: Repairs and renovations to official houses.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. 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>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><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Rachel Gololo, 082 802 6051</p> <p><i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL 13/087	2013-12-17	694	694
<p>Tseki Magistrate's Office: Repairs and renovations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. 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>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><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Rachel Gololo, 082 802 6051</p> <p><i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL 13/088	2013-12-17	694	694
<p>Bloemfontein: Tempe: Repairs and renovations to Buildings 3, 4, 9, 10, 11 and 12.</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>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. 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>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 tender information:</i> Karabelo Mokhere/R. Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Rachel Gololo, 082 802 6051</p> <p><i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL 13/089	2013-12-17	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Bloemfontein: Deeds Office: Upgrading of sewer system. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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 29 November 2013 at Deeds Office. Prospective tenderers to meet at 10h00.</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 tender information:</i> Karabelo Mokhere/R. Moerane Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Thandie Gaxela, Tel. (076) 619-9901</p> <p><i>General enquiries:</i> Thandie Gaxela, Tel. (076) 619-9901</p>	Bloemfontein	BL 13/101	2013-12-17	694	694

SERVICES: CIVIL

<p>Vhembe District: 24 months contract for plumbing and civil services work in the Limpopo Province. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE 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 22 November 2013 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. (015) 291-6447</p> <p><i>General enquiries:</i> Hosea Ngoatje, 082 779 0005</p>	Limpopo Province— Vhembe District	PLK13/90	2013-12-10	638	638
<p>Mopani District: 24 months contract for general building and civil services work in the Limpopo Province. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>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 22 November 2013 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p>	Limpopo Province— Mopani District	PLK13/91	2013-12-10	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p><i>Contact for tender information:</i> Johnny Chokoe, Tel. (015) 293-8056 <i>Technical information:</i> Hosea Ngoatje, Tel. (015) 291-6447 <i>General enquiries:</i> Hosea Ngoatje, 082 779 0005</p>					
<p>Waterberg District: 24 months contract for general building and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. 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. A compulsory site inspection on 22 November 2013 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building 1st Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johnny Chokoe, Tel. (015) 293-8056 <i>Technical information:</i> Hosea Ngoatje, Tel. (015) 291-6447 <i>General enquiries:</i> Hosea Ngoatje, 082 779 0005</p>	Limpopo Province— Mopani District	PLK13/92	2013-12-10	638	638
<p>Vhembe District: 24 months contract for general building and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. 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. A compulsory site inspection on 22 November 2013 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building 1st Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johnny Chokoe, Tel. (015) 293-8056 <i>Technical information:</i> Hosea Ngoatje, Tel. (015) 291-6447 <i>General enquiries:</i> Hosea Ngoatje, 082 779 0005</p>	Limpopo Province— Vhembe District	PLK13/93	2013-12-10	638	638
<p>Waterberg District: 24 months contract for plumbing and civil services work in the Limpopo Province. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. 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. A compulsory site inspection on 22 November 2013 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building 1st Floor, Boardroom. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p>	Limpopo Province— Waterberg District	PLK13/94	2013-12-10	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 184					
<p>Contact for tender information: Johnny Chokoe, Tel. (015) 293-8056 Technical information: Hosea Ngoatje, Tel. (015) 291-6447 General enquiries: Hosea Ngoatje, 082 779 0005</p>									
<p>24 Months contract for plumbing and civil services work in Limpopo Province: Capricorn and Sekhukhune District. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* 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 22 November 2013 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Johnny Chokoe, Tel. (015) 293-8056 Technical information: Hosea Ngoatje, Tel. (015) 291-6447 General enquiries: Hosea Ngoatje, 082 779 0005</p>	Limpopo Province— Capricorn and Sekhukhune District	PLK13/95	2013-12-10	638	638				
<p>24 Months contract for plumbing and civil services work in Limpopo Province: Mopani District. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* 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 22 November 2013 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg, Sanlam Building 1st Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Johnny Chokoe, Tel. (015) 293-8056 Technical information: Hosea Ngoatje, Tel. (015) 291-6447 General enquiries: Hosea Ngoatje, 082 779 0005</p>	Limpopo Province— Mopani District	PLK13/96	2013-12-10	638	638				
<p>2 Years term contract for the provision of Bailey Bridge components, sandblasting of existing components, professional civil and structural engineering services on an as and when required basis for construction of Military Type Low Cost Bridge.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</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	35 Engineer Support Regiment, Military Base, Dunnottar, Springs, RSA	HS13/007	2013-11-29	2	2
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 184																					
<table border="1"><thead><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr></thead><tbody><tr><td>1</td><td>10</td></tr><tr><td>2</td><td>9</td></tr><tr><td>3</td><td>8</td></tr><tr><td>4</td><td>5</td></tr><tr><td>5</td><td>4</td></tr><tr><td>6</td><td>3</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>1</td></tr><tr><td>Non-compliant contributor</td><td>0</td></tr></tbody></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will take place on 20 November 2013 at 14h00. Prospective bidders/tenderers are to meet at 35 Engineer Support Regiment, Military Base, Dunnottar, Springs, RSA.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for technical information:</i> Lindelani Mulauzi, Tel. 079 897 1795</p> <p><i>General enquiries:</i> Kgadi Mphela, Tel. (012) 406-1861</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					
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								

SERVICES: ELECTRICAL

<p>Replacement of two boilers at Middelburg Prison. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME 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 29 November 2013 at 11:00. Prospective tenderers to meet at Middelburg Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Tenders obtainable from:</i> 18 November 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank, Centre, 30 Brown, Street, Nelspruit CBD.</p> <p><i>Contact for tender information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Middelburg Prison	NST 13/121	2013-12-06	113	113
<p>Installation of kitchen equipments at Middelburg Prison. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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 27 November 2013 at 11:00. Prospective tenderers to meet at Middelburg Prison.</p>	Middelburg Prison	NST 13/122	2013-12-06	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Tenders obtainable from:</i> 18 November 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank, Centre, 30 Brown, Street, Nelspruit CBD.</p> <p><i>Contact for tender information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>					
<p>Construction of a security fence at Lebombo One Stop Border Post.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 SQ* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 SQ 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 15 November 2013 at 11:00. Prospective tenderers to meet at Lebombo Port of Entry: Main entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>NB: Extension of closing date from 18 November 2013 at 11h00, to 3 December 2013 at 11h00.</p> <p><i>Contact for tender information:</i> Tholakele Mthembu, Tel. (012) 406-1867</p> <p><i>Technical information:</i> Peter Makgamatha, Tel. (012) 406-1515/082 046 1228</p> <p><i>General enquiries:</i> Tholakele Mthembu</p>	Lebombo Port of Entry is a border post bordering Mozambique and South Africa at Mpumalanga Province	H13/008	2013-12-03	2	2
<p>Servicing of air-conditioning chillers in various provincial buildings within the CBD for a period of two (2) years: Cape Town.</p> <p><i>Designated grading:</i> 2 ME or higher.</p> <p><i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S190/13	2014-01-16	300	352
<p>Kroonstad Military Base: Service contract for repair and maintenance of security systems.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 SQ or 5 EP* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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>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><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Abrie Visser, 082 098 6000.</p> <p><i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bloemfontein	BL13/082	2013-12-17	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Bloemfontein Tempe Military Base: Service contract for repair and maintenance of security systems at various units. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 SQ or 7 EP* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. 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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Abrie Visser, 082 098 6000.</p> <p><i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bloemfontein	BL13/083	2013-12-17	694	694
<p>Bloemfontein De Brug: Service contract for repair and maintenance of security systems at various units. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 SQ or 7 EP* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. 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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel. (051) 408-7446/(051) 408-7445</p> <p><i>Technical information:</i> Abrie Visser, 082 098 6000.</p> <p><i>General enquiries:</i> Abrie Visser, 082 098 6000</p>	Bloemfontein	BL13/084	2013-12-17	694	694

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Newlands Magistrate's 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>	Price	90	Number of points	10	Johannesburg (Newlands)	JHB.13/58	2013-12-04	6	6
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 184																									
<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>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's 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>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Tsakane Magistrate's Court: Rendering of cleaning services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table><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><th>B-BBEE status level of contributor</th><th>Number of points</th></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>Compulsory site inspection on 21 November 2013 at 11:00. Prospective bidders/tenderers to meet at Tsakane Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader'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	Springs (Tsakane)	JHB.13/62	2013-12-18	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>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.</p> <p>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>	Barkly West: 8 Tinus Du Plessis	SM07/13	2013-12-11	7	7																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 184																									
<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 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 M. Verkoper, Tel: (053) 838-5309.</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					
Price	80																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Rendering of gardening services for Works Training School for a two year period.</p> <p>There will be a compulsory site meeting on 25 November 2013 at 11:00.</p> <p>The venue will be the Department of Defence Works Training School, Atteridgeville, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting, please contact:</i> Colonel Ziana, Tel. (012) 355-0001, during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Works Training School, Atteridgeville, Pretoria	CPSC/B/PC/018/2013	2013-12-06	371	371																								
<p>Justice: Umlazi Magistrate's Court: Provisioning of cleaning and hygiene service for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% 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	Umlazi	DBN13/11/10	2013-12-19	407	407																				
Price	90																												
Number of points	10																												

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8	1																												
Non-compliant contributor	0																												
<p>Justice: Durban Somtseu Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80% 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>Compulsory site meeting date on 2 December 2013 at 10h00. Prospective bidders/tenderers to meet at Durban Somtseu Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Samkelo Ngcobo, Tel. (031) 314-7173</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</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	Durban Somtseu	DBN13/11/09	2013-12-18	407	407
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 184	
<p>Appointment of a service provider to provide a shuttle service for period of three (3) years. <i>Briefing session:</i> 2 December 2013 at 09:00. <i>Enquiries:</i> <i>Documents collection and compliance enquiries:</i> Ms Rofhiwa Netshiwani, Tel. (012) 843-6747. <i>E-mail:</i> Rofhiwa.Netshiwani@dst.gov.za <i>Technical enquiries:</i> Ms Dorothy Majoko, Tel. (012) 843-6754. <i>E-mail:</i> Dorothy.Majoko@dst.gov.za</p>	Department: Science and Technology	DST 6/2013	2013-12-13	1022	1022
<p>Appointment of a service provider for security service for DST National Office for a period of two (2) years. <i>Briefing session:</i> 29 November 2013 at 09:00. <i>Enquiries:</i> <i>Documents collection and compliance enquiries:</i> Ms Rofhiwa Netshiwani, Tel. (012) 843-6747. <i>E-mail:</i> Rofhiwa.Netshiwani@dst.gov.za <i>Technical enquiries:</i> Ms Kholeka Mzamo, Tel. (012) 843-6579. <i>E-mail:</i> Kholeka.Mzamo@dst.gov.za</p>	Department: Science and Technology	DST 5/2013	2013-12-13	1022	1022
<p>Appointment of a service provider for rendering physical security services for a period of 24 months at 535 Johannes Ramokhoase Street, Arcadia, Pretoria. <i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>Evaluation criteria:</i> Phase 1 Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified. Phase 2—Price and preference points Price—90 Preference (HDI)—10 *Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. <i>Compulsory information session:</i> 20 November 2013 at 10h00, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. (012) 500-5950. <i>Technical enquiries contact persons:</i> Mr Calvin Hambles/Mr Isaac Photo/Ms Choene Kabe Tel. (012) 300-5549/(012) 308-1759/1754</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/11	2013-12-06	969	969
<p>Appointment of a service provider for installation and maintenance of security system for a period of 24 months at 535 Johannes Ramokhoase Street, Arcadia, Pretoria. <i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>Evaluation criteria:</i> Phase 1 Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified. Phase 2—Price and preference points Price—90 Preference (HDI)—10 *Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. <i>Compulsory information session:</i> 20 November 2013 at 10h00, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. (012) 500-5950. <i>Technical enquiries contact persons:</i> Mr Calvin Hambles/Mr Isaac Photo/Ms Choene Kabe Tel. (012) 300-5549/(012) 308-1759/1754</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/10	2013-12-06	969	969

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	

SERVICES: GENERAL

<p>Provision of a spinal cord injury turning team service which includes the turning and positioning of spinal cord injury patients and related functions over a three (3) year period. (Option to extend for an additional year.)</p> <p>A compulsory briefing session will take place Tuesday, 3 December 2013, 13:30, Big Bennie De Wet, E-Floor, Old Main Building.</p> <p>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.</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>Bid with an estimated cost of more than R1 000 000,00</p>	Groote Schuur Hospital (Nursing)	GSH PT24/2013	2013-12-13	307	307
<p>The removal and disposal of general waste, ash and garden waste, from Groote Schuur Hospital over a three (3) year period, with the option of extending the contract for an additional year.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 3 December 2013, 11:00, Old Main Building, G-Floor, Resource Room, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>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.</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> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Various service related areas)	GSH PT25/2013	2013-12-13	307	307
The South African Heritage Resources Agency (SAHRA) invites suitable service providers render banking services for a period of 5 years	SAHRA Head Office Cape Town	SAHRA/ FIN/12/ 2013	2013-12-17	1011	1011
The South African Heritage Resources Agency request proposals from service providers to identify buildings in Pretoria, in the City of Tshwane, Gauteng Province, suitable for office accommodation	SAHRA Head Office	SAHRA/ CA/OA/ 2013	2013-12-17	1011	1011

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
Replace boundary fence: Phoenix High School, Manenberg Primary School and Easter Peak Primary School; Manenberg. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S191/13	2013-12-02	300	352
Replace boundary fence: Primrose Park Primary School and Edendale Primary School; Manenberg. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S192/13	2013-12-02	300	352
Replace boundary fence: Red River Primary school, Silverstream Secondary School and Rio Grande Primary School; Manenberg. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S193/13	2013-12-02	300	352
Replace boundary fence: Downeville Primary School and Manenberg Secondary School; Manenberg. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S194/13	2013-12-02	300	352
Replace boundary fence: Saambou Primary School and Talfalah Primary School; Manenberg. <i>Designated grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423 A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S195/13	2013-12-02	300	352
Appointment of a service provider to assist the Department of Environmental Affairs (DEA) in implementing the multi-stakeholder participatory development, compilation and publication of a discussion document aimed at focussing and encouraging discussion and debate around an environmental protection strategy known as environmental off-setting. 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"	Department of Environmental Affairs	E 1267	2013-12-14	68	68
Appointment of a service provider to outsourcing of a project to develop the Waterberg-Bojanala Priority Area Air Quality Management Plan (AQMP) and Threat Assessment. Important notice: <i>Compulsory briefing session:</i> <i>Date:</i> 25 November 2013. <i>Time:</i> 09h00. <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. 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"	Department of Environmental Affairs	E 1268	2013-12-06	68	68
Request for proposal: Bidders are hereby invited to submit proposals for: Establishment of a Roster Supplier Database for the execution of day to day maintenance, repairs and emergency services for Gauteng Department of Education (GDE). RFP documents can be obtained on the following 3 methods: 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.	Gauteng Department of Education	GT/GDE/149/2013	2014-01-10	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/149/2013. Proof of payment handed in at the Tender Desk.</p> <p>Compulsory tender briefing session: Date: 27 November 2013 Time: 12h00. Venue: Grace Bible Church (Soweto), 1478 Dlebelendlovu Street, Zone 1, Pimville. Fax. +27 11 938-4675 and Tel. 08611 (GRACE), venuemanagement@gbcsoweto.org.za</p> <p>Technical enquiries: Kevin Abrahams, Tel. (011) 843-6686, or Kevin.Abrahams@gauteng.gov.za</p> <p>Administrative enquiries: Elizabeth Saulus, Tel. (011) 843-6822, or elizabeth.saulus@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>					
<p>RFB047/13/14: The legal collection, treatment and disposal of health care risk waste including the provision and distribution of approved containers and associated commodities to the NHLS.</p> <p>Compulsory information briefing: 2 December 2013. Time: 10h00. Venue: No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office. Please note that no late coming at the briefing session will be accepted. Queries: nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 047/13/14	2013-12-13	900	900
<p>RFB048/13/14: Supply and delivery of unified communication system to replace the PABX Systems at the below NHLS Locations: Sandringham Head Office, NICD TB Reference, NICD Prf, Braamfontein, NIOH, Joburg-General Baragwanath.</p> <p>Compulsory information briefing: 4 December 2013. Time: 10h00. Venue: No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office. Please note that no late coming at the briefing session will be accepted. Queries: andy.shusha@nhls.ac.za Tel. (011) 885-5371</p>	National Health Laboratory Services (NHLS) Nationally	RFB 048/13/14	2013-12-17	900	900
<p>RFB049/13/14: Request for I.T. Network equipment at NHLS (National).</p> <p>Compulsory information briefing: 4 December 2013. Time: 11h00. Venue: No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office Please note that no late coming at the briefing session will be accepted. Queries: andy.shusha@nhls.ac.za Tel. (011) 885-5371</p>	National Health Laboratory Services (NHLS) Nationally	RFB 049/13/14	2013-12-17	900	900
<p>Provision of External Audit Services to South Cape College for a period of two (2) years, renewable annually.</p> <p>This tender will be evaluated on a 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please note: • Bid documents will be available from: Friday, 15 November 2013 between 09h00–16h00 and Fridays between 09h00–13h00.</p>	South Cape College	SCC/06-2013	2013-12-13	654	654

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<ul style="list-style-type: none"> Late bids will not be accepted for consideration. South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. <p>A non-refundable deposit of R100 per set is payable. Name of account: South Cape FET College Bank: ABSA Account No. 404-947-1024 Branch code: 632-005 Reference: SCC/06-2013</p> <p><i>Technical enquiries:</i> Ms Z. Ziqu, E-mail: Zukiswa.Ziqu@sccollege.co.za</p> <p><i>Procurement enquiries:</i> Ms U. Kunana, E-mail: Unathi.Kunana@sccollege.co.za</p>					
<p>Request for expression of interest to develop an intergrated performance management assessment tool for SASSA (Level 1–12 and Senior Management Services). <i>Compulsory briefing session will be held as follows:</i> Date: 28 November 2013. Venue: SASSA House, 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Arcadia, Pretoria. Time: 11h00. Closing date: 10 December 2013. <i>Technical enquiries, please contact:</i> Mr Karel Albert, Tel. (012) 400-2406. <i>Supply Chain Management enquiries, please contact:</i> Mr Ramasekiwa Tshokwe, Tel. (012) 400-2413. <i>Documents obtainable at:</i> SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. All applications must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	South African Social Security Agency (SASSA)	SASSA: 14/13/HCM	2013-12-10	731	731
<p>Maintenance and repair of printing and printing related equipment for the Department for a two year period. There will be a compulsory bidders information briefing session on 9 December 2013 at 11:00. Bidders information briefing session will be held at DOD Logistical Support Formation, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel B. T. Farao, Tel. (012) 671-6011. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Engineer Terrain Intelligence Regiment, Trichard Road, Tek Base, Lyttleton	CPSC/B/PC/020/2013	2014-01-06	371	371
<p>Request for information on item Marking and Control Systems for the Department of Defence. <i>Enquiries must be directed to:</i> Colonel E. S. Nobanda, Tel. (012) 339-5234. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</p>	Department of Defence, Logistics Division	CPSC/B/RFI/001/2013	2013-12-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>					
<p>Establishment of a Operational Room at Logistic Support Formation for a three month period. There will be a compulsory site meeting on 2 December 2013 at 11:00. The venue will be the Department of Defence, Logistic Support Formation Head Quarters. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting, please contact:</i> Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</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</p>	Department of Defence, Logistic Support Formation	CPSC/B/ G/474/ 2013	2013-12-13	371	371
<p>Refurbishment of Smartie Box (Ladies Accommodation) at Logistic Support Formation for a three month period. There will be a compulsory site meeting on 4 December 2013 at 11:00. The venue will be the Department of Defence, Logistic Support Formation Head Quarters. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting, please contact:</i> Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</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</p>	Department of Defence, Logistic Support Formation	CPSC/B/ G/472/ 2013	2013-12-13	371	371
<p>Upgrading of the security system at Department of Defence, Logistic Support Formation, for a two month period. There will be a compulsory bidders information briefing session on 6 December 2013 at 11:00. Bidders information briefing session will be held at DOD Logistical Support Formation, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	Department of Defence, Logistic Support Formation, Lyttleton	CPSC/B/ G/471/ 2013	2013-12-13	371	371

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<p>Refurbishment of main office block “B” at Logistic Support Formation for a three month period. There will be a compulsory site meeting on 5 December 2013 at 11:00. The venue will be the Department of Defence, Logistic Support Formation Head Quarters. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting, please contact:</i> Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373 during office hours only.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594.</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</p>	Department of Defence, Logistic Support Formation	CPSC/B/G/475/2013	2013-12-13	371	371																								
<p>Cape Town: Parliamentary Complex: Parliamentary Precinct: Office Accommodation. The provision of performance based integrated facilities management services for a five (5) year period.</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>	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 23/13	2013-12-11	3	3
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 184	
<p>A compulsory pre bid meeting on 21 November 2013 at 10h00. Prospective bidders/tenderers to meet at Custom House. Venue: 11th Floor, Main Conference Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 00,00 CASH per set.</p> <p>Contact for bid information:</p> <p>Project Leader:</p> <p>Mr E. Williams, Tel. (021) 402-2169/071 326 1744.</p> <p>General enquiries:</p> <p>Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>					
<p>Procurement of ultra high pressure liquid chromatography for the section: Scientific Analysis: Component: Forensic Science Laboratory, in accordance with Specification No. SAPS 2842/13: Division: Forensic Services.</p> <p>Compulsory briefing session information:</p> <p>Note: Compulsory briefing session will be held at Supply Chain Management Officer's Hall, on 2 December 2013 at 10:00</p>	SAPS: Division Forensic Services	19/1/9/1/ 123 TR(13)	2014-01-02	110	110
<p>Learner Transport Schemes:</p> <p>Bid documents in respect of the following learner transport route, to conclude 5 year contract and as from the 1st school quarter 2014, are available for collection at the following District Office of the WCED:</p> <p>Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.</p> <p>Mr P. Volkwyn, Tel. (044) 803-8300.</p> <p>Routes: T050; T446; T623.</p> <p>The details of these transport routes can be perused at the afore-mentioned offices.</p> <p>The closing date for the submission of bids is Friday 6 December 2013 at 11h00</p>	Western Cape: Department of Education	Learner Transport Schemes: Routes: T050; T446; T623	2013-12-06	310	310
<p>Two (2) year contract for the maintenance and repair of freight handling equipment for the SA Navy.</p> <p>A compulsory briefing session and site meeting will take place on 22 November 2013 at 11h00, in the Community Centre, SPSC, Arsenal Road, Simon's Town.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/cash office is: Monday to Friday 08h00–12h30</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p>For technical enquiries, please contact:</p> <p>Mr A. Kavanagh, Tel. (021) 787-4368</p> <p>General enquiries:</p> <p>Warrant Officer T. Q. Arendse, Tel. (021) 787-5207</p>	SA Navy	SPSC-BC-011-2013	2013-12-09	360	360

BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services: – PROVISION OF STUDENT TRANSPORT SERVICES (Route: Ceres / Worcester) – BOLAND COLLEGE

DESCRIPTION	REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
<p>Service Description:</p> <p>The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000</p> <ol style="list-style-type: none">1. Route: Ceres to Worcester2. Vehicles required: Two (2) Minibus vehicles (10 – 16 seats) OR One (1) Midibus vehicle (17-35 seats)3. Estimated total of students: 324. The Scope of the Transport Services will be confirmed on an annual basis.5. The service level agreement will be for a period of one (1) year. <p>Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted. <i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <ul style="list-style-type: none">• Boland College - Supplier Information form (included in tender document)• Company registration documents• Valid original tax clearance certificate – SARS• In case of a consortium or joint venture, such a certificate in respect of each party to such consortium, issued by SARS.• Valid B-BBEE certificate – endorsed by SANAS / IRBA• A tender submitted by a partnership must be accompanied by a written partnership agreement• Affidavit regarding previous convictions for offences (if any) committed by the tenderer or any of its directors, members, trustees or office bearers Operational records (Proof of Valid operating licenses and valid operating route permits)• Services and Maintenance schedules of each vehicle• Proof of implemented and monitored Tracking systems in vehicles (e.g. Tracker / C-track / etc.)• Ticketing system <p>This bid will be evaluated in terms of 80/20 preference point system 80% = Price 20% = B-BBEE Status Level of Contributor</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></table> <table><tr><th>B-BBEE Status level of Contributor (continued)</th><th>Number of Points</th></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>Please Note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. Note: Tender documents will be sold at a non-refundable deposit of R500.00 (direct deposit) per set. The amount is payable via EFT. Boland College; ABSA; Cheque Account: 405 241 2057; 632005 Proof of payment must be submitted to: balandvdh@bolandcollege.com before the tender documents will be released</p> <p>Technical enquiries: Mnr Hannes Gelderblom 082 3367809 & Ms Bardine de Villiers 082 848 1220</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College – Head Office, 85 Bird Street on 06 December 2013 at 11:00</p>	B-BBEE Status level of Contributor	Number of Points	1	20	2	18	3	16	4	12	B-BBEE Status level of Contributor (continued)	Number of Points	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Boland College 85 Bird Street, STELLENBOSCH	6 of 2013	Closing date for tenders: 6 December 2013 at 11:00	Boland College – Head Office 85 Bird Street Stellenbosch Monday – Friday 09:00 – 13:00 (excluding public holidays)	Tender Box at Reception, of Boland College – Head Office 85 Bird Street Stellenbosch
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services:– PROVISION OF STUDENT TRANSPORT SERVICES (Route: Prince Alfred Hamlet / Worcester) – BOLAND COLLEGE		DESCRIPTION		REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO												
Service Description:																				
The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000																				
1. Route: Prince Alfred Hamlet to Worcester																				
2. Vehicles required: One (1) Minibus vehicles (10 – 16 seats)																				
3. Estimated total of students: 15																				
4. The Scope of the Transport Services will be confirmed on an annual basis.																				
5. The service level agreement will be for a period of one (1) year.																				
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services:– PROVISION OF STUDENT TRANSPORT SERVICES (Route: Wolseley / Worcester) – BOLAND COLLEGE		REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
DESCRIPTION																												
<p>Service Description:</p> <p>The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000</p> <ol style="list-style-type: none">1. Route: Wolseley to Worcester2. Vehicles required: Two (2) Minibus vehicles (10 – 16 seats) OR One (1) Midibus vehicle (17 – 35 seats)3. Estimated total of students: 324. The Scope of the Transport Services will be confirmed on an annual basis.5. The service level agreement will be for a period of one (1) year. <p>Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p><i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <ul style="list-style-type: none">• Boland College - Supplier Information form (included in tender document)• Company registration documents• Valid original tax clearance certificate – SARS• In case of a consortium or joint venture, such a certificate in respect of each party to such consortium, issued by SARS.• Valid B-BBEE certificate – endorsed by SANAS / IRBA• A tender submitted by a partnership must be accompanied by a written partnership agreement• Affidavit regarding previous convictions for offences (if any) committed by the tenderer or any of its directors, members, trustees or office bearers Operational records (Proof of Valid operating licenses and valid operating route permits)• Services and Maintenance schedules of each vehicle• Proof of implemented and monitored Tracking systems in vehicles (e.g. Tracker / C-track / etc.)• Ticketing system <p>This bid will be evaluated in terms of 80/20 preference point system 80% = Price 20% = B-BBEE Status Level of Contributor</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></table> <table><tr><th>B-BBEE Status level of Contributor (continued)</th><th>Number of Points</th></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><i>Please Note:</i> Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>Note:</i> Tender documents will be sold at a non-refundable deposit of R500.00 (direct deposit) per set. The amount is payable via EFT. Boland College, ABSA; Cheque Account: 405 241 2057; 632005.</p> <p><i>Proof of payment must be submitted to: barendvdh@bolandcollege.com before the tender documents will be released</i></p> <p>Technical enquiries: Mr Hannes Gelderblom 082 3367809 & Ms Bardine de Villiers 082 848 1220</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College – Head Office, 85 Bird Street on 06 December 2013 at 11:00</p>		B-BBEE Status level of Contributor	Number of Points	1	20	2	18	3	16	4	12	B-BBEE Status level of Contributor (continued)	Number of Points	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Boland College 85 Bird Street, STELLENBOSCH	8 of 2013	Closing date for tenders: 6 December 2013 at 11:00	Boland College – Head Office 85 Bird Street Stellenbosch Monday – Friday 09:00 – 13:00 (excluding public holidays)	Tender Box at Reception, of Boland College – Head Office 85 Bird Street Stellenbosch
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services: – PROVISION OF STUDENT TRANSPORT SERVICES (Route: Robertson / Worcester) – BOLAND COLLEGE

DESCRIPTION	REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
<p>Service Description:</p> <p>The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000</p> <ol style="list-style-type: none">1. Route: Robertson to Worcester2. Vehicles required: Two(2) Minibus vehicles (10 – 16 seats) OR One (1) Midibus vehicle (17 – 35 seats)3. Estimated total of students: 324. The Scope of the Transport Services will be confirmed on an annual basis.5. The service level agreement will be for a period of one (1) year. <p>Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p><i>Additional information that needs to be submitted with the tender document are as follows</i></p> <ul style="list-style-type: none">• Boland College - Supplier Information form (Included in tender document)• Company registration documents• Valid original tax clearance certificate – SARS• In case of a consortium or joint venture, such a certificate in respect of each party to such consortium, issued by SARS.• Valid B-BBEE certificate – endorsed by SANAS / IRBA• A tender submitted by a partnership must be accompanied by a written partnership agreement• Affidavit regarding previous convictions for offences (if any) committed by the tenderer or any of its directors, members, trustees or office bearers Operational records (Proof of Valid operating licenses and valid operating route permits)• Services and Maintenance schedules of each vehicle• Proof of implemented and monitored Tracking systems in vehicles (e.g. Tracker / C-track / etc.)• Ticketing system <p>This bid will be evaluated in terms of 80/20 preference point system 80% = Price 20% = B-BBEE Status Level of Contributor</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></table> <table><tr><th>B-BBEE Status level of Contributor (continued)</th><th>Number of Points</th></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>Please Note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. Note: Tender documents will be sold at a non-refundable deposit of R500.00 (direct deposit) per set. The amount is payable via EFT. Boland College; ABSA: Cheque Account; 405 241 2057; 632005. Proof of payment must be submitted to: barendvdh@bolandcollege.com before the tender documents will be released</p> <p>Technical enquiries: Mr Hannes Gelderblom 082 3367809 & Ms Bardine de Villiers 082 848 1220</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College – Head Office, 85 Bird Street on 06 December 2013 at 11:00</p>	B-BBEE Status level of Contributor	Number of Points	1	20	2	18	3	16	4	12	B-BBEE Status level of Contributor (continued)	Number of Points	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Boland College 85 Bird Street, STELLENBOSCH	9 of 2013	Closing date for tenders: 6 December 2013 at 11:00	Boland College – Head Office 85 Bird Street Stellenbosch Monday – Friday 09:00 – 13:00 (excluding public holidays)	Tender Box at Reception , of Boland College – Head Office 85 Bird Street Stellenbosch
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services: – PROVISION OF STUDENT TRANSPORT SERVICES (Route: Ashton / Worcester) – BOLAND COLLEGE		REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
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<p>Service Description:</p> <p>The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000</p> <ol style="list-style-type: none">1. Route: Ashton to Worcester2. Vehicle required: Two (2) Minibus vehicles (10 – 16 seats) OR One (1) Midibus (17 – 35 seats)3. Estimated total of students: 324. The Scope of the Transport Services will be confirmed on an annual basis.5. The service level agreement will be for a period of one (1) year. <p>Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p><i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <ul style="list-style-type: none">• Boland College - Supplier Information form (included in tender document)• Company registration documents• Valid original tax clearance certificate – SARS• In case of a consortium or joint venture, such a certificate in respect of each party to such consortium, issued by SARS.• Valid B-BBEE certificate – endorsed by SANAS / IRBA• A tender submitted by a partnership must be accompanied by a written partnership agreement• Affidavit regarding previous convictions for offences (if any) committed by the tenderer or any of its directors, members, trustees or office bearers Operational records (Proof of Valid operating licenses and valid operating route permits)• Services and Maintenance schedules of each vehicle• Proof of implemented and monitored Tracking systems in vehicles (e.g. Tracker / C-track / etc.)• Ticketing system <p>This bid will be evaluated in terms of 80/20 preference point system 80% = Price 20% = B-BBEE Status Level of Contributor</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></table> <table><tr><th>B-BBEE Status level of Contributor (continued)</th><th>Number of Points</th></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><i>Please Note:</i> Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>Note:</i> Tender documents will be sold at a non-refundable deposit of R500.00 (direct deposit) per set. The amount is payable via EFT. Boland College, ABSA, Cheque Account: 405 241 2057, 632005.</p> <p><i>Proof of payment must be submitted to: baarendvdh@bolandcollege.com before the tender documents will be released</i></p> <p>Technical enquiries: Mr Hannes Gelderblom 082 3367809 & Ms Bardine de Villiers 082 848 1220</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College – Head Office, 85 Bird Street on 06 December 2013 at 11:00</p>		B-BBEE Status level of Contributor	Number of Points	1	20	2	18	3	16	4	12	B-BBEE Status level of Contributor (continued)	Number of Points	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Boland College 85 Bird Street, STELLENBOSCH	10 of 2013	Closing date for tenders: 6 December 2013 at 11:00	Boland College – Head Office 85 Bird Street Stellenbosch Monday – Friday 09:00 – 13:00 (excluding public holidays)	Tender Box at Reception, of Boland College – Head Office 85 Bird Street Stellenbosch
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services:- PROVISION OF STUDENT TRANSPORT SERVICES (Route: De Doorns / Worcester) – BOLAND COLLEGE		REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services:- PROVISION OF STUDENT TRANSPORT SERVICES (Route: Bredasdorp / Caledon) – BOLAND COLLEGE

DESCRIPTION	REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
<p>Service Description:</p> <p>The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000</p> <ol style="list-style-type: none">1. Route: Bredasdorp to Caledon2. Vehicles required: Two (2) Minibus vehicles (10 – 16 seats) OR One (1) Midibus vehicle (17 – 35 seats)3. Estimated total of students: 324. The Scope of the Transport Services will be confirmed on an annual basis.5. The service level agreement will be for a period of one (1) year. <p>Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p><i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <ul style="list-style-type: none">• Boland College - Supplier Information form (included in tender document)• Company registration documents• Valid original tax clearance certificate – SARS• In case of a consortium or joint venture, such a certificate in respect of each party to such consortium, issued by SARS.• Valid B-BBEE certificate – endorsed by SANAS / IRBA• A tender submitted by a partnership must be accompanied by a written partnership agreement• Affidavit regarding previous convictions for offences (if any) committed by the tenderer or any of its directors, members, trustees or office bearers• Operational records (Proof of Valid operating licenses and valid operating route permits)• Services and Maintenance schedules of each vehicle• Proof of implemented and monitored Tracking systems in vehicles (e.g. Tracker / C-track / etc.)• Ticketing system <p>This bid will be evaluated in terms of 80/20 preference point system 80% = Price 20% = B-BBEE Status Level of Contributor</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></table> <table><tr><th>B-BBEE Status level of Contributor (continued)</th><th>Number of Points</th></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>Please Note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. Note: Tender documents will be sold at a non-refundable deposit of R500.00 (direct deposit) per set. The amount is payable via EFT: Boland College; ABSA; Cheque Account: 405 241 2057; 632005. Proof of payment must be submitted to: barendvdh@bolandcollege.com before the tender documents will be released</p> <p>Technical enquiries: Mr Hannes Gelderblom 082 3367809 & Ms Bardine de Villiers 082 848 1220</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College – Head Office, 85 Bird Street on 06 December 2013 at 11:00</p>	B-BBEE Status level of Contributor	Number of Points	1	20	2	18	3	16	4	12	B-BBEE Status level of Contributor (continued)	Number of Points	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Boland College 85 Bird Street, STELLENBOSCH	12 of 2013	Closing date for tenders: 6 December 2013 at 11:00	Boland College – Head Office 85 Bird Street Stellenbosch Monday – Friday 09:00 – 13:00 (excluding public holidays)	Tender Box at Reception, of Boland College – Head Office 85 Bird Street Stellenbosch
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services: – PROVISION OF STUDENT TRANSPORT SERVICES (Route: Napier / Caledon) – BOLAND COLLEGE

DESCRIPTION	REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
<p>Service Description:</p> <p>The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000</p> <ol style="list-style-type: none">Route: Napier to CaledonVehicles required: One (1) Minibus vehicle (10 – 16 seats)Estimated total of students: 15The Scope of the Transport Services will be confirmed on an annual basis.The service level agreement will be for a period of one (1) year. <p>Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p><i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <ul style="list-style-type: none">Boland College - Supplier Information form (included in tender document)Company registration documentsValid original tax clearance certificate – SARSIn case of a consortium or joint venture, such a certificate in respect of each party to such consortium, issued by SARS.Valid B-BBEE certificate – endorsed by SANAS / IRBAA tender submitted by a partnership must be accompanied by a written partnership agreementAffidavit regarding previous convictions for offences (if any) committed by the tenderer or any of its directors, members, trustees or office bearersOperational records (Proof of valid operating licenses and valid operating route permits)Services and Maintenance schedules of each vehicleProof of implemented and monitored Tracking systems in vehicles (e.g. Tracker / C-track / etc.)Ticketing system <p>This bid will be evaluated in terms of 80/20 preference point system 80% = Price 20% = B-BBEE Status Level of Contributor</p> <table><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></tbody></table> <table><thead><tr><th>B-BBEE Status level of Contributor (continued)</th><th>Number of Points</th></tr></thead><tbody><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>Please Note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p>Note: Tender documents will be sold at a non-refundable deposit of R500.00 (direct deposit) per set. The amount is payable via EFT: Boland College; ABSA; Cheque Account; 405 241 2057; 632005.</p> <p>Proof of payment must be submitted to: baarendvdh@bolandcollege.com before the tender documents will be released</p> <p>Technical enquiries: Mr Hannes Gelderblom 082 3367809 & Ms Bardine de Villiers 082 848 1220</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College – Head Office, 85 Bird Street on 06 December 2013 at 11:00</p>	B-BBEE Status level of Contributor	Number of Points	1	20	2	18	3	16	4	12	B-BBEE Status level of Contributor (continued)	Number of Points	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Boland College 85 Bird Street, STELLENBOSCH	13 of 2013	Closing date for tenders: 6 December 2013 at 11:00	Boland College – Head Office 85 Bird Street Stellenbosch Monday – Friday 09:00 – 13:00 (excluding public holidays)	Tender Box at Reception, of Boland College – Head Office 85 Bird Street Stellenbosch
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: SERVICES: – PROVISION OF STUDENT TRANSPORT SERVICES (Route: Greyton/Genadendal / Caledon) – BOLAND COLLEGE	DESCRIPTION	REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
	<p>Service Description:</p> <p>The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000</p> <ol style="list-style-type: none">Route: Greyton / Genadendal to CaledonVehicles required: One (1) Minibus vehicle (10 – 16 seats)Estimated total of students: 15The Scope of the Transport Services will be confirmed on an annual basis.The service level agreement will be for a period of one (1) year. <p>Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p><i>Additional information that needs to be submitted with the tender document are as follows:</i></p> <ol style="list-style-type: none">Boland College - Supplier Information form (included in tender document)Company registration documentsValid original tax clearance certificate – SARSIn case of a consortium or joint venture, such a certificate in respect of each party to such consortium, issued by SARS.Valid B-BBEE certificate – endorsed by SANAS / IRBAA tender submitted by a partnership must be accompanied by a written partnership agreementAffidavit regarding previous convictions for offences (if any) committed by the tenderer or any of its directors, members, trustees or office bearers Operational records (Proof of Valid operating licenses and valid operating route permits)Services and Maintenance schedules of each vehicleProof of implemented and monitored Tracking systems in vehicles (e.g. Tracker / C-track / etc.)Ticketing system <p>This bid will be evaluated in terms of 80/20 preference point system 80% = Price 20% = B-BBEE Status Level of Contributor</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></table> <table><tr><th>B-BBEE Status level of Contributor (continued)</th><th>Number of Points</th></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>Please Note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p>Note: Tender documents will be sold at a non-refundable deposit of R500.00 (direct deposit) per set. The amount is payable via EFT: Boland College; ABSA; Cheque Account: 405 241 2057; 632005</p> <p>Proof of payment must be submitted to: barendvdh@bolandcollege.com before the tender documents will be released</p> <p>Technical enquiries: Mr Hannes Gelderblom 082 3367809 & Ms Bardine de Villiers 082 848 1220</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College – Head Office, 85 Bird Street on 06 December 2013 at 11:00</p>	B-BBEE Status level of Contributor	Number of Points	1	20	2	18	3	16	4	12	B-BBEE Status level of Contributor (continued)	Number of Points	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Boland College 85 Bird Street, STELLENBOSCH	14 of 2013	Closing date for tenders: 6 December 2013 at 11:00	Boland College – Head Office 85 Bird Street Stellenbosch Monday – Friday 09:00 – 13:00 (excluding public holidays)	Tender Box at Reception, of Boland College – Head Office 85 Bird Street Stellenbosch
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: Services:- PROVISION OF STUDENT TRANSPORT SERVICES (Route: Villiersdorp / Caledon) – BOLAND COLLEGE		REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
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BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY: DESCRIPTION	Services:– PROVISION OF STUDENT TRANSPORT SERVICES (Route: Hermanus / Caledon) – BOLAND COLLEGE	REQUIRED AT	TENDER NO	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																											
<p>Service Description:</p> <p>The Provision of Student Transport Services within the guidelines of the Preferential Procurement Policy Act 5 of 2000</p> <ol style="list-style-type: none">1. Route: Hermanus to Caledon2. Vehicles required: Four (4) Minibus (10 – 16 seats) OR Two (2) Midibus (17 – 35 seats)3. Estimated total of students: 644. The Scope of the Transport Services in tender document.5. The service level agreement will be for a period of one (1) year. <p>Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p>Additional information that needs to be submitted with the tender document are as follows:</p> <ul style="list-style-type: none">• Boland College - Supplier Information form (included in tender document)• Company registration documents• Valid original tax clearance certificate – SARS• In case of a consortium or joint venture, such a certificate in respect of each party to such consortium, issued by SARS.• Valid B-BBEE certificate – endorsed by SANAS / IRBA• A tender submitted by a partnership must be accompanied by a written partnership agreement• Affidavit regarding previous convictions for offences (if any) committed by the tenderer or any of its directors, members, trustees or office bearers• Operational records (Proof of Valid operating licenses and valid operating route permits)• Services and Maintenance schedules of each vehicle• Proof of implemented and monitored Tracking systems in vehicles (e.g. Tracker / C-track / etc.)• Ticketing system <p>This bid will be evaluated in terms of 80/20 preference point system 80% = Price 20% = B-BBEE Status Level of Contributor</p> <table><thead><tr><th colspan="2">B-BBEE Status level of Contributor</th><th colspan="2">B-BBEE Status level of Contributor (continued)</th></tr><tr><th>Contributor</th><th>Number of Points</th><th>Contributor</th><th>Number of Points</th></tr></thead><tbody><tr><td>1</td><td>20</td><td>5</td><td>8</td></tr><tr><td>2</td><td>18</td><td>6</td><td>6</td></tr><tr><td>3</td><td>16</td><td>7</td><td>4</td></tr><tr><td>4</td><td>12</td><td>8</td><td>2</td></tr><tr><td></td><td></td><td>Non-compliant contributor</td><td>0</td></tr></tbody></table> <p>Please Note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. Note: Tender documents will be sold at a non-refundable deposit of R500.00 (direct deposit) per set. The amount is payable via EFT: Boland College, ABSA; Cheque Account: 405 241 2057; 632005. Proof of payment must be submitted to: barendvdh@bolandcollege.com before the tender documents will be released</p> <p>Technical enquiries: Mr Hannes Gelderblom 082 3367809 & Ms Bardine de Villiers 082 848 1220</p> <p>The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College – Head Office, 85 Bird Street on 06 December 2013 at 11:00</p>	B-BBEE Status level of Contributor		B-BBEE Status level of Contributor (continued)		Contributor	Number of Points	Contributor	Number of Points	1	20	5	8	2	18	6	6	3	16	7	4	4	12	8	2			Non-compliant contributor	0	Boland College 85 Bird Street, STELLENBOSCH	16 of 2013	Closing date for tenders: 6 December 2013 at 11:00	Boland College – Head Office 85 Bird Street Stellenbosch Monday – Friday 09:00 – 13:00 (excluding public holidays)	Tender Box at Reception, of Boland College – Head Office 85 Bird Street Stellenbosch
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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 184	

SERVICES: PROFESSIONAL

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Development of Marketing and Branding Strategy for Gauteng Infrastructure Funding Agency.</p> <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. 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/GFA/155/2013. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 22 November 2013. <i>Time:</i> 10h00-11h00. <i>Venue:</i> Gauteng Funding Agency, 2nd Floor, 82 Grayston Drive, Sandton.</p> <p>Technical enquiries: Aubrey Kitime, Tel. (011) 290-6600, or <i>E-mail:</i> a.kitime@gfa.za.com</p> <p>Administrative enquiries: Pauline Rapodile, Tel. (011) 689-6179, or <i>E-mail:</i> manare.rapodile@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Funding Agency	GT/GFA/155/2013	2013-11-29	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of consultants for the planning and implementation of the Tshwane Health District Priority Projects in support of National Health Insurance (NHI) Pilot Phase.</p> <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. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/156/2013. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 29 November 2013. <i>Time:</i> 10h00-11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Bruce Seemane, Tel. (011) 355-3908, or <i>E-mail:</i> Bruce.Seemane@gauteng.gov.za</p> <p>Administrative enquiries: Dimakatso Ngubelanga, Tel. (011) 355-3795, or <i>E-mail:</i> Dimakatso.Ngubelanga@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/156/2013	2013-12-13	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Conduct research on Grant and Donor Raising for Infrastructure Projects in Gauteng.</p>	Gauteng Funding Agency	GT/GFA/153/2013	2013-11-29	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<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. 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/GFA/153/2013. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: Date: 22 November 2013. Time: 12h00-13h00. Venue: Gauteng Funding Agency, 2nd Floor, 82 Grayston Drive, Sandton. Technical enquiries: Lebogang Tladinyane, Tel. (011) 290-6600, or E-mail: l.tladinyane@gfa.za.com Administrative enquiries: Pauline Rapodile, Tel. (011) 689-6179, or E-mail: manare.rapodile@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: The development of a Commercial Case for a Freight and Logistics at Emfuleni Municipality on behalf of the Gauteng Department of Economic Development.</p> <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. 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/GFA/152/2013. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: Date: 22 November 2013. Time: 10h00-11h00. Venue: 75 Fox Street, Imbumba House, Marshalltown, Ground Floor Auditorium. Technical enquiries: Mr Sipho Mbele, Tel. (011) 355-8515, Fax. (011) 355-8000, or E-mail: sipho.mbele@gauteng.gov.za Administrative enquiries: Gerrie Harmse, Tel. (011) 689-8086, Fax 086 504-9924, or E-mail: gerrieh@gpg.gov.za or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Funding Agency	GT/GFA/152/2013	2013-11-29	323	323
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Feasibility Study for the Development of the Construction of Enterprise Building 3 (EB3) on behalf of the Innovation HUB Management Company (TIHMC).</p> <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. 	Gauteng Funding Agency	GT/GFA/139/2013	2013-12-06	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/139/2013. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 3 December 2013. Time: 10h00-12h00. Venue: Innovation Centre, Mark Shuttleworth Street, The Innovation Hub, Lynnwood, Pretoria. Technical enquiries: Mr Eamon Marais, Tel. (011) 290-6624, Fax. (011) 290-6700, or E-mail: e.marais@gfa.za.com Administrative enquiries: Gerrie Harmse, Tel. (011) 689-8086, Fax 086 504-9924, or E-mail: gerrieh@gpg.gov.za Tender issue enquiries: Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Appointment of a service provider to assist Department of Agriculture, Forestry and Fisheries with the development of an Agricultural Disaster Risk Information System for a period of twelve (12) months.</p> <p>Technical enquiries: Mr W. Morobe, Tel. (012) 309-5822/7142/6197. General enquiries: Ms S. Nkwana/Ms S. Motshwanedi, Tel. (012) 319-7016/7184</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/20/13	2013-12-09	115	115
<p>Appointment of service provider for placement of temporary staff in the National treasury through open tender for a period of two (2) years with an option of one (1) year extension.</p> <p>The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: www.treasury.gov.za Compulsory briefing session associated with this bid will be held as per the following date. Failure to attend the briefing session, your bid document will be rejected: Date: 21 November 2013. Time: 13:00 to 14:00. Venue: 240 Madiba Street, 1st Floor, Room 103. For technical enquiries please contact: Tebogo Legote, E-mail: Tebogo.Legote@treasury.gov.za Tel. (012) 315-5870. For general enquiries please contact: Aletta Mbuyane/Vambisa Shingange, E-mail: Aletta.Mbuyane@treasury.gov.za Vambisa.Shingange@treasury.gov.za Tel. (012) 315-5285/(012) 395-6536</p>	National Treasury	NT026-2013	2013-12-11	1	1
<p>1. Provide professional services for the development of Spatial Development Framework (SDF) for the following municipalities around Free State: Xhariep & Fezile Dabi Districts, Mafube Local Municipality, Nketoana Local Municipality and Letsemeng Local Municipality, all for period of 10 months. 2. Development of precinct plan for Grounpunt, Leeubosch and Ventersvlakte in Matjhabeng Local Municipality for period of 8 months. 3. Appointment of professional service provider to develop a land use scheme for Matjhabeng Local Municipality for period of 12 months.</p>	Rural Development and Land Reform	DRDLR/01/SPLUM/2014/2015	2013-12-06	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p><i>Compulsory briefing session:</i> Date: 21 November 2013. Time: 11:00. Venue: 73 Omni Building Centre, 1st Floor Board Room, Bloemfontein. Bid closing date: 6 December 2013 at 11:00. Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein. Evaluation criteria: 100 points for functionality. 90/10 principle. 90 = Price. 10 = B-BBEE Level of Contribution. Functionality: 100 points. Contact persons: For Supply Chain Management: Mr Thootse Khateane/Ms Puseletso Matekane, Tel. (051) 400-4200. Technical enquiries: Mr Fannie Minnie, Tel. (051) 410-5800.</p>					
<p>Provide professional services for the development of Spatial Development Framework (SDF) for the following municipalities around Northern Cape Province: The Gamagara and Ga-Segonyana Local Municipalities in the John Taole District Municipality for a period of 12 months. <i>Compulsory briefing session:</i> Date: 25 November 2013. Time: 11:00. Venue: 73 Omni Building Centre, 1st Floor Board Room, Bloemfontein. Bid closing date: 6 December 2013 at 11:00. Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein. Evaluation criteria: 100 points for functionality. 90/10 principle. 90 = Price. 10 = B-BBEE Level of Contribution. Functionality: 100 points. Contact persons: For Supply Chain Management: Mr Thootse Khateane/Ms Puseletso Matekane, Tel. (051) 400-4200. Technical enquiries: Mr Fannie Minnie, Tel. (051) 410-5800.</p>	Rural Development and Land Reform	DRDLR/02/SPLUM/2014/2015	2013-12-06	470	470
<p>Appointment of a multidisciplinary team with an architect as principal agent for: 1. The planning, design, contract administration and construction monitoring of a new Education Centre with associated access roads and parking, and 2. For the repairs, renovations and upgrades to various buildings at the Karoo Desert National Botanical Garden, Worcester. NB: A compulsory briefing session to be held at 11:00, on 26 November 2013. Venue: Board Room, Karoo Desert National Botanical Garden, Roux Way, off N1 National Road, Worcester, Western Cape. Enquiries: Mr Dirk Linde (+27 21) 799 8650. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Worcester	SANBI: G173/2013	2013-12-06	517	517
<p>Appointment of a multidisciplinary team with a professional architect as the principal agent for the Feasibility Study, Design and Construction Management of a new Administration Building at Kirstenbosch National Botanical Garden. NB: A compulsory briefing session to be held at 10:00, on 27 November 2013. Venue: Pearson House, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town. Enquiries: Mr Dirk Linde (+27 21) 799 8650. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Cape Town	SANBI: G174/2013	2013-12-06	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Appointment of a multidisciplinary team with an architect as principal agent for:</p> <ol style="list-style-type: none"> 1. The planning, design, contract administration and construction monitoring of a new Research Centre with associated access roads and parking, and 2. For the repairs, renovations and upgrades to various buildings at the Hantam National Botanical Garden, Nieuwoudtville. <p>NB: A compulsory briefing session to be held at 13:00, on 27 November 2013. Venue: Pearson House, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town. Enquiries: Mr Dirk Linde (+27 21) 799 8650. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Nieuwoudtville	SANBI: G175/2013	2013-12-06	517	517
<p>Appointment of a multidisciplinary team with an architect as principal agent for:</p> <ol style="list-style-type: none"> 1. The planning, design, contract administration and construction monitoring of a new Education Centre with associated access roads and parking, and 2. For the repairs, renovations and upgrades to various buildings at the Harold Porter National Botanical Garden, Betty's Bay. <p>NB: A compulsory briefing session to be held at 10:00, on 28 November 2013. Venue: Nivenia Hall at the Harold Porter National Botanical Garden, cnr Clarence Drive & Broadwith Road, Betty's Bay, Western Cape. Enquiries: Mr Dirk Linde (+27 21) 799 8650. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Betty's Bay	SANBI: G176/2013	2013-12-06	517	517
<p>Appointment of a multidisciplinary team with an architect as principal agent for:</p> <ol style="list-style-type: none"> 1. The planning, design, contract administration and construction monitoring of a new Education Centre with associated access roads and parking, and 2. For the repairs, renovations and upgrades to various buildings at the KwaZulu-Natal National Botanical Garden in Pietermaritzburg. <p>NB: A compulsory briefing session to be held at 10:00, on 29 November 2013. Venue: Curio Shop at the main entrance to the KwaZulu-Natal National Botanical Garden, on Mayor's Walk, Pietermaritzburg, KwaZulu-Natal. Enquiries: Mr Dirk Linde (+27 21) 799 8650. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pietermaritzburg	SANBI: G177/2013	2013-12-06	517	517
<p>Appointment of a multidisciplinary team with an architect as principal agent for:</p> <ol style="list-style-type: none"> 1. The planning, design, contract administration and construction monitoring of a new Office Building, and 2. For the repairs, renovations and upgrades to various buildings at the KwaZulu-Natal Herbarium, Durban. <p>NB: A compulsory briefing session to be held at 14:00, on 29 November 2013. Venue: Lecture Room Building, KwaZulu-Natal Herbarium, Botanic Gardens Road, Berea, Durban. Enquiries: Mr Dirk Linde (+27 21) 799 8650. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Durban	SANBI: G178/2013	2013-12-06	517	517
<p>Appointment of a service provider for the Non-Motorised Transport Facility Guideline.</p> <p>Compulsory briefing session will be held as follows: Date: 25 November 2013. Time: 10:00. Venue: Indaba Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001.</p>	Department of Transport	DOT/22/2013/RT	2013-12-06	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p><i>Contact person bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687</p> <p><i>Technical enquiries:</i> Mr Moshe Ramotshwane/Ms Marleen Goudkamp Tel. (012) 309-3036/3863 E-mail: RamotsM@dot.gov.za/GoudkampM@dot.gov.za</p>					
<p>The appointment of group leaders to lead Definitions and Symbolology Working Groups that are tasked to conduct Phase 2: Further Research and Analysis of Existing Land-use Classification Systems in order to Develop an Interim Framework for the National Land-use Classification Standard, Methodology, and Symbolology for South Africa for a period of eight (8) months. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms Remina Rashopola, Tel. (012) 312-9432/071 856 0570. E-mail: MRRashopola@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. E-mail: Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0081 (2013-2014)	2013-12-04	60	60
<p>The appointment of group leaders to lead the Curriculum Working Group that is tasked to conduct Phase 2: Further Research and Analysis of Existing Land-use Classification Systems in order to Develop an Interim Framework for the National Land-use Classification Standard, Methodology, and Symbolology for South Africa for a period of eight (8) months. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0082 (2013-2014)	2013-12-04	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms Remina Rashopola, Tel. (012) 312-9432/071 856 0570. <i>E-mail:</i> MRRashopola@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>					
<p><i>Terms of Reference:</i> Appointment of a service provider for the rendering of the Transaction Advisor Services to the Department of Cooperative Governance (DCOG) for the Local Government Smart Meter System Revenue Enhancement Programme ("Project"). A compulsory briefing session will be held at 10h00, on 27 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) 25/2013	2013-12-13	719	719
<p>Appointment of a service provider for the Internal Audit Outsourcing for three (3) years. <i>Required at:</i> National Heritage Council, 57 Kasteel Road, Domus Building, Lynnwood Glen, Pretoria. Cost of tender document is R100,00 to be paid at: FNB First National Bank, National Heritage Council, Acc No. 62071705738. Acc type: Corporate acc. Branch code: 253145. No cash will be accepted and a bank deposit slip or EFT will be required. <i>Tender collection closing date:</i> 26 November 2013. <i>Enquiries:</i> Mr S. R. Baloyi, Tel. (012) 348-1663. <i>E-mail:</i> s.baloyi@nhc.org.za Mr Mbulelo Sigaba, Tel. (012) 348-1663. <i>E-mail:</i> m.sigaba@nhc.org.za</p>	National Heritage Council	NHC 03/2013/14	2013-12-06	1023	1023

SPECIAL ADVERTISEMENTS

**NORTHERN CAPE PROVINCE,
DEPARTMENT OF ROADS AND PUBLIC WORKS**

REQUEST FOR EXPRESSION OF INTEREST (REI) to be included in the Departmental

Mentorship Database for Contractor Development Programme for 2013/14 – 2014/15 Financial Years

REI DRWP 0112/2013 NC CONTRACTOR DEVELOPMENT PROGRAMME (CDP)

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

CIDB Grading : Grades 2 – 6

Class of Works : Civil (CE) and General Built (GB)

The Programme is in line with the National Contractor Development Programme and it is supported by CIDB and other key stakeholders. The Department invites applications from **Qualified and Registered Mentors in the Construction Industry within the above classes of work**, to be considered for inclusion in the NCCDP Mentorship Database for the Financial Years 2013/14 and 2014/15. Inclusion in the Database does not guarantee any Professional Service Provider (PSP) work as awarding of projects will be on an as and when required basis (depending on the availability of suitable projects) and in line with the NCCDP Policy (available on request).

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

	DISTRICT	ADDRESS	CONTACT PERSON	Contact Number
1.	HEAD OFFICE	9 – 11 Stockroos Street Squarehill Park Kimberley, 8301	Mr. Tshepo Mgijima OR Ms. Colleen De Nysschen	053-839 2299 053-839 2173
2.	NAMAKWA	Airport Road NDM Building Springbok, 8482	Mr. Tubbie Roberts OR Mr. James Louw	027-712 2386

3.	ZF MCWAU	31 Le Roux Street Provincial Building Upington, 8800	Mr. Themba Nyongwana OR Mr. Ganerth Keyser	054-332 4473
4.	PIXLEY KA SEME	Johm Dube Building Cnr Station and Main Streets De Aar, 7000	Mr Ndoyisile Ngxabazi OR Mr Kenneth Markman	053-631 1357
5.	FRANCES BAARD	45 Schmidtsdrift Road Kimberley, 8301	Mr. Steven Barends OR Mr. Tshiamo Pitso	053-861 9628
6.	JT GAETSEWE	T.M Tlhabane Street Mothibistad, 8474	Mr. Lesego May OR Mrs. Ellen Modise	053-773 1740

The following documents must be submitted with your application form:

- Business Profile
- **Certified** proof of Physical Address
- **Certified** copies of Company Registration Documents (CK 1, etc)
- **Certified** copy of a Tax Clearance Certificate
- Application form (Annexure A)

Completed Application Forms together with all the required documents must be submitted to any one of the above offices no later than **15 November 2013**.

Applicants must be prepared to be interviewed by the Department.

Successful applicants will be notified in writing after all processes have been completed.

Closing date of 15th November 2013 at 11H00 at all Offices.

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

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

Description	Tender number	Compulsory briefing session at 11h00	Bid closing date at 11h00
Office furniture	PO/02/11/2013	21 November 2013 Office of the Premier, JW Sauer Building, Corner of Roper and Quinn Streets, Ground floor, Room G8	06 December 2013 Office of the Premier, JW Sauer Building, Corner of Roper and Quinn Streets, 1 st floor, Room 124

SPECIFICATIONS:

Summary Statement

Northern Cape Provincial Government (Office of the Premier) is soliciting bids to appoint a service provider for the once-off supply, delivery and assembling of office furniture.

PLEASE TAKE NOTE:

1. Acceptable Bids will be evaluated by using the Preferential Procurement Framework Act No 5 of 2005, 90/10 preferential points system as set out in the Tender Documents.
2. A Valid, original tax clearance certificate (Tender) as indicated in the standard bid document must be attached.
3. Bidders should also include an original or original certified BEE certificate as indicated in standard bid document.
4. Bidders and subcontractors are subjected to security clearance from NIA
5. The successful bidder will enter into a Service Level Agreement with the Office of the Premier
6. Specifications and bid documents will be available at a cost of R 200-00.
7. Tenders in sealed envelopes and clearly marked, must be placed in the Tender Box at the Office of the Premier, JW. Sauer Building, c/o Roper and Quinn Streets, Kimberley, 1st Floor, Room 106, on or before **Friday, 06 December at 11:00.**
8. Enquiries may be directed to **Mrs. EJ Appies** at **(053) 838 2927** or at eappies@ncpg.gov.za

KWAZULU- NATAL PROVINCIAL GOVERNMENT

RENDERING OF SECURITY SERVICES FOR A PERIOD OF 36 MONTHS

Required by: DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. per listing below

CLOSING DATE: 9 December 2013 CLOSING TIME: 11:00

Bid documents are available at the Department of Social Development, at 174 Mayors Walk, Glass House Entrance, Ground Floor, Pietermaritzburg, 3200.

<p>Bid closes at:</p> <p>Contact persons:</p> <p>Telephone:</p> <p>Facsimile:</p> <p>Email:</p>	<p>Department of Social Development 174 Mayors Walk, Pietermaritzburg.</p> <p>Mrs M. Khoza (033) 897 9909 (033) 345 2348 ntombifikile.khoza@kznsoedev.gov.za</p>
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Appointment of suitably qualified and experienced service provider/s to provide security services for the building within Pietermaritzburg Cluster as listed in the table below. The compulsory briefing session will be on the 20 November 2013 at 10h00 at Capital Towers, Corner Pietermaritz and Chief Albert Luthuli Street, Pietermaritzburg, 3rd Floor, Room 309.

Bid Number	Centre	Bid Number	Centre
KZN017/DSD/2013	Camperdown District Office	KZN030/DSD/2013	New Hanover Service Centre
KZN018/DSD/2013	Gamalakhe Service Office	KZN031/DSD/2013	PATA Place Of Safety
KZN019/DSD/2013	Greenfields District Office	KZN032/DSD/2013	Phungashe District office
KZN020/DSD/2013	Harding Service Office	KZN033/DSD/2013	PMB Regional Office
KZN021/DSD/2013	Hlangananini District Office	KZN034/DSD/2013	Pietermaritzburg Service Office
KZN022/DSD/2013	Howick District Office	KZN035/DSD/2013	Port Shepstone District Office
KZN023/DSD/2013	Impendle Service Office	KZN036/DSD/2013	Richmond District Office
KZN024/DSD/2013	InkosiMhlambunzima One Stop Office	KZN037/DSD/2013	Umzimkhulu District Office
KZN025/DSD/2013	Ixopo Service Office	KZN038/DSD/2013	Umzinto District Office
KZN026/DSD/2013	Izingolweni District Office	KZN039/DSD/2013	Umzumbe District Office
KZN027/DSD/2013	Kokstad District Office	KZN040/DSD/2013	Underberg Office
KZN028/DSD/2013	Maswazini One Stop Centre	KZN041/DSD/2013	Vulamehlo District Office
KZN029/DSD/2013	Mooi River District Office	KZN042/DSD/2013	Vulindlela District Office

PLEASE NOTE:

1. A valid, original tax clearance certificate- tender-(not a tax clearance certificate "Good Standing") **must** be submitting at closing date and time.
2. A non refundable charge of R200 per set of bid documents is payable.
3. Payment can be made by **EFT or Cash** in the bank account of Department of Social Development . Clearly indicate the bid number on the EFT payment or deposit slip as reference.
4. Bid documents will only be handed out on submission of proof of payment. Documents must be collected before the briefing session.
5. Documents will only be distributed during the briefing session if proof of payment is provided.
6. Preference will be given to service providers within the District Municipality.
7. All service providers must ensure that their bids are in the tender box on or before the stipulated time on the closing date and no late submissions will be accepted.
8. This bid will be evaluated and adjudicated in terms of 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
9. In order to qualify for preference points out of 10, a valid, originally certified copy of bidders' B-BBEEE status level verification certificate must be submitted at bid closing date and time.
10. The bids will not be opened and read out on the day of closing, due to the logistics around the volume of bids expected.

Submission of Bids

Sealed envelopes clearly marked with the relevant bid numbers (as stated in the table above) must be deposited into the bid box.

Technical enquiries : Mr S. Shishi , tel (033) 341 9600,
email: sifiso.sishi@kznsocdev.gov.za

Administrative enquiries: Mrs M. Khoza, tel (033) 897 9909
email: ntombifikile.khoza@kznsocdev.gov.za

Banking details

Name : KZN PROVINCIAL GOV - SOCIAL DEVELOP
Bank : ABSA Bank
Account No. : 407 248 5117
Account Type : Current
Branch Code: 630495
Reference number : 13047841

**DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS
PROVINCE OF KWAZULU-NATAL**

NOTICE TO PROSPECTIVE SERVICE PROVIDERS

The Department would like to invite local members of the community who own farming equipments (**tractors** and **implements** (E.g. Heavy Discs for Lime incorporation and Lime spreaders)) that have an interest in lime spreading and incorporation services to the Departmental projects in communal lands in line with Limming Programme.

Please note that this invitation only covers the current 2013/2014 season and applications will be evaluated.

Requirements:

- Application should have a KZN number of the applicant.
- Certified copy of Cipro certificate.
- Certified copy of ID of the applicant.
- Original Tax Clearance certificate from SARS.
- Must provide a full description of the mechanization equipment it intends to utilise in terms of the Limming Programme.
- Mechanization equipment must be fully licensed and functional.

Application forms are available to all Departmental District offices. Payment for services rendered will be according to the standard (flat) rate determined by the Department.

Closing Date: 22 November 2013 at 15h00

NB# No applications will be accepted after closing date.

For enquiries please contact the following : Mr.S Phakathi 033-343 8039 and Mrs. S Pillay 033-343 8061.

PROVINCE OF KWAZULU-NATAL - ISIFUNDAZWE SAKWAZULU-NATALI**DEPARTMENT OF TRANSPORT****UMNYANGO WEZOKUTHUTHA****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT 2264/13T****for****THE CONSTRUCTION OF A 3 CELL 4.2M X 4.2M PORTAL CULVERT NO. STC 3899
ON MAIN ROAD 73 LOCATED AT KM 74.724**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridgeworks, for the construction of a 3 cell 4.2m x 4.2m Portal Culvert No STC. 3988 on Main Road P73 located at km 74.724. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Monday, 18 November 2013 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Miss M van Niekerk, telephone no. (031) 266 2955, fax no. (031) 266 237, e-mail address: miranda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-junction of Main Road P73 and R612 approximately 1.5km from Highflats, on Tuesday 26 November 2013, starting at 10h30. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 12 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.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3168/13T

for

THE CONSTRUCTION OF NHLAMBANYATHI RIVER BRIDGE 3349 AT KM 3.49 AT NDUNDULU

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in structural and roadworks, for THE CONSTRUCTION OF NHLAMBANYATHI RIVER BRIDGE 3349 AT KM 3.49 AT NDUNDULU on L2379 gravel road, at Ndundulu. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from **10h00 on Thursday, 14 November 2013** during working hours (i.e. 08h00 to 15h00 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr. D. Klassen, Telephone No. 033 328 1000, Fax No. (033) 328 1006, e-mail address:
darryl.klassen@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the Ndundulu Community Hall, **Monday 25 November 2013** starting at 10h00. No latecomers will be admitted. The GPS co-ordinates for the location are 28°40'44.29"S, 31°30'37.38"E.

The closing time for receipt of tenders is **11h00 on Friday, 13 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.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3343/13 T

for

THE CONSTRUCTION OF MPENJANE RIVER BRIDGE NO.3525

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Mpenjane River Bridge no 3525. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from **10h00 on Thursday, 21 November 2013** during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.**

A non-refundable tender deposit of R 200.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr.M.Mtonga, telephone no. (031) 266 8363, fax no. (031) 266 8367, e-mail address: mmtonga@ingerop.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Cost centre Ulundi on **Thursday 5th December 2013, starting at 11h00.** No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 16 January 2014.** Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

DEPARTMENT OF PUBLIC WORKS – NORTH COAST REGION**NOTICE & INVITATION TO BID**

SERVICE:	UTHUNGULU DISTRICT OFFICE (RICHARDS BAY/EMPANGENI): DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS : Proposed hire of office accommodation: A lettable area sufficient to accommodate 484m ² of physical assignable office accommodation plus 10 Under Cover Parking, 10 Lock up and 20 Open Bays is required and the building must be commercially graded within a radius of 3 km from CBD. Notes that 30% non-assignable space has been added to the total area for the estimated funding
BID NO.:	ZNT 7792 W
CONTRACT PERIOD	5 YEARS
COMPULSORY BRIEFING:	25 November 2013: 11:00 at Ulundi in Kwazulu Natal- Legislative Assembly Administrative Building(1 st Floor Zone one)
TECHNICAL ENQUIRIES:	Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

Please note: Bidders who failed to score 70 points on functionality will be disqualified and will not move to the next stage where they will be evaluated on price and BBEE

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Tender documents will be available at a non refundable fee of R100.00

(CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Document.

CLOSING DATE: 12 December 2013

TENDER VALIDITY PERIOD: 90 Days

BID ENQUIRIES: Ms S.S. Mbatha Tel.: 035 874 3353/2080 Fax: 035 874 2889

DOCUMENTS AVAILABLE & CLOSING AT: Department of Public Works, Ulundi in Kwazulu Natal-
Legislative Assembly Administrative Building (1st Floor Zone one)
Time: 11:00



SMALL ENTERPRISE DEVELOPMENT AGENCY

a member of the edb group

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

REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T01/11/13

The objective of this RFP/T is to appoint a suitably qualified and experienced ICT service provider to provide the Seda National Office in Pretoria with Disaster Recovery and Business Continuity Services.

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

A **compulsory** tender briefing session will be conducted at the **Seda National Office on Friday, 22nd November 2013 at 12h00 at:**

The Fields,
Office Block A,
1st Floor,
1066 Burnett Street,
Hatfield, Pretoria
0083

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

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

For enquiries contact:

Mandla Tlabano

Tel : (012) 441-1350

E-mail : mtlabano@seda.org.za

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

Tender closing date and time for submission on Friday, 6th December 2013 at 12h00



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

REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T03/10/13 QUEENSTOWN AREA

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

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

A Compulsory tender briefing session will be conducted at the Seda Chris Hani Branch (**Queenstown**) on the **25 November 2013 at 12:30 pm** at:

Small Enterprise Development Agency (Seda) Offices
No.1 Sasol Complex
Cathcart Road
Queenstown

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

- Electronically by requesting an e-mailed copy from fleeuw@seda.org.za;
- From the Seda website: www.seda.org.za;
- Collected from Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria; or
- Collected at the Seda Chris Hani Branch Office, No 1 Sasol Complex, Cathcart Road Queenstown.

For enquiries contact:

Ms F Leeuw

Tel : (012) 441-1333

E-mail : fleeuw@seda.org.za

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

Tender closing date and time for submission: Friday, 13 December 2013 at 12:00 Noon.

AIR TRAFFIC AND NAVIGATION SERVICES COMPANY LIMITED**INVITATION TO TENDER**

The Air Traffic & Navigation Services SOC Limited (ATNS) provides air traffic services throughout the country and is responsible for the provision of the system infrastructure necessary to ensure a safe and effective service.

REQUEST FOR TENDER
(Reference No: RFP EFS10/11/2013)

ACQUISITION OF ELECTRONIC FLIGHT STRIP (EFS) SYSTEMS

The Air Traffic & Navigation Services SOC Ltd (Reg. No. 1993/004150/06) invites tenders from suitable and experienced bidders to supply, install, commission and set to work Electronic Flight Strip (EFS) Systems at Bisho, Grand Central, Kimberly, Kruger Mpumalanga, Mafikeng, Mthatha, Pietermaritzburg, Pilanesburg, Polokwane, Rand Airport, Upington, Virginia Airport, Wonderboom Airport and ATNS Training Academy.

Organisations interested in submitting their proposals may obtain electronic copies of the RFP documents on request, in Adobe Reader and/or Word format/s, between **09:00 and 16:00 (CAT)** daily from **18 November 2013 to 10 December 2013** from ATNS Head Office, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa, and/or request for them to be e-mailed.

The closing date and time for the registration of interest to tender is **10 December 2013 at 12:00 (CAT)**, and regrettably no tenders will be accepted without the registration of interest. The closing date and time for the submissions of proposals is **19 December 2013 at 12:00 (CAT)**.

Tenders are to be submitted at the tender box, Reception, Ground floor, ATNS, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa.

Printed and bound documents for the tenders, as well as electronic copies are required (delivered to the reception). No tenders forwarded by telegram, telex, facsimile, e-mail, CD, DVD, disk or similar medium will be considered. Late tenders will regrettably, not be accepted.

To request tender documents and additional information please contact Procurement Specialist:
Fhatuwani Matshili, Tel. +27 11 607 1176, or via e-mail: FhatuwaniM@atns.co.za

ATNS reserves the right not to award any tender.

CLOSING DATE: 19 December 2013

AIR TRAFFIC AND NAVIGATION SERVICES COMPANY LIMITED**INVITATION TO TENDER**

The Air Traffic & Navigation Services SOC Limited (ATNS) provides air traffic services throughout the country and is responsible for the provision of the system infrastructure necessary to ensure a safe and effective service.

REQUEST FOR TENDER
(Reference No: RFP VHF10/11/2013)

ACQUISITION AND UPGRADE OF ATNS VHF SYSTEM

The Air Traffic & Navigation Services SOC Ltd (Reg. No. 1993/004150/06) invites tenders from suitable and experienced bidders to supply, install, commission and set to work VHF radios and auxiliary equipment for various ATNS sites within the Flight information regions (FIR) Johannesburg, Bloemfontein and Cape Town.

Organisations interested in submitting their proposals may obtain electronic copies of the RFP documents on request, in Adobe Reader and/or Word format/s, between **09:00 and 16:00 (CAT)** daily from **18 November 2013 to 10 December 2013** from ATNS Head Office, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa, and/or request for them to be e-mailed.

The closing date and time for the registration of interest to tender is **10 December 2013 at 12:00 (CAT)**, and regrettably no tenders will be accepted without the registration of interest. The closing date and time for the submissions of proposals is **18 December 2013 at 12:00 (CAT)**.

Tenders are to be submitted at the tender box, Reception, Ground floor, ATNS, Eastgate Office Park, Block C, South Boulevard Road, Bruma, South Africa.

Printed and bound documents for the tenders, as well as electronic copies are required (delivered to the reception). No tenders forwarded by telegram, telex, facsimile, e-mail, CD, DVD, disk or similar medium will be considered. Late tenders will regrettably, not be accepted.

To request tender documents and additional information please contact Procurement Specialist:
Fhatuwani Matshili, Tel. +27 11 607 1176, or via e-mail: FhatuwaniM@atns.co.za

ATNS reserves the right not to award any tender.

CLOSING DATE: 18 December 2013

AIR TRAFFIC AND NAVIGATION SERVICES SOC LIMITED**INVITATION TO TENDER**

The Air Traffic & Navigation Services SOC Limited (ATNS) provides air traffic services throughout the country and is responsible for the provision of the system infrastructure necessary to ensure a safe and effective service.

REQUEST FOR PROPOSAL
(Reference No: RFP TFAR/11/11/2013)

APPOINTMENT OF SERVICE PROVIDER TO REHABILITATE THE ACCES ROAD AT THE TAFELKOP RADAR SITE.

Companies interested in submitting their proposals may obtain electronic copies of the RFP documents on request, in Adobe Reader and/or Word format/s, from **18 November to 27 November 2013** between **09:00 and 16:00 (CAT)** daily or collect RFP documents between **09:00 and 16:00 (CAT)** daily from **ATNS Bram Fischer International Airport Bloemfontein 9300, South Africa.**

A compulsory briefing session will be held on the **27 November 2013**, from **11:00-14:00 CAT** at **ATNS Bram Fischer International Airport Bloemfontein 9300, South Africa.**

Note: There is a requirement to travel to Tafelkop Radar site (12km from Bram Fischer International Airport) in order to obtain the actual specifications.

The closing date for the submissions of proposals is **12:00 (CAT) on 13 December 2013.**

Tenders are to be submitted at the tender box, First Floor, ATNS Bram Fischer International Airport Bloemfontein 9300, South Africa. (Ask for Tebogo Motsepe)

Printed and bound documents for the tenders are required. No tenders forwarded by email, CD, DVD, disk or similar medium will be considered. Late tenders will regrettably, not be considered.

To request tender documents please **contact ATNS Acting Manager Technical Support Bloemfontein: Tebogo Motsepe Tel: +27 (0) 51 503 7225 or via e-mail: tebogom@atns.co.za**

ATNS reserves the right not to award any tender.

CLOSING DATE: 13 December 2013 12:00 (CAT)

GOVERNMENT PRINTING WORKS

REQUEST FOR EXPRESSION OF INTEREST

Reference Number GPWPAV3/2013

1. Introduction and background

The Government Printing Works (“**GPW**”) is mandated to provide security printing and related services to and on behalf of the South African Government and is currently in the process of developing or converting its premises at 83 Visagie Street, Pretoria, into a high security printing facility. The purpose of this request (“**Request**”) is to invite suitably qualified and experienced consulting firms, consortiums or similar structures to express interest in participating in a request for tender (“**RFT**”) to be issued by GPW and through which GPW will request tenders for multi-disciplinary engineering and architectural services.

Only entities who would have expressed interest in accordance with this Request, and shortlisted by GPW through a short-listing questionnaire, will be issued with the RFT. The reason for this is the security sensitive nature of the information that may be contained in the RFT.

2. Services required

The entity finally appointed by GPW will be required to render to GPW multi-disciplinary building environment services consisting of, amongst other things, architectural services, quantity surveying services, civil & structural engineering services, electrical engineering services, electronic engineering services, mechanical engineering services and fire consulting services.

These services will be required in connection with the development of a sound, credible and comprehensive design (excluding Project Management services, which will be provided by the GPW) of the entire project of developing or converting the heritage structure known as Pavilion 3 into a modern security printing facility, capable of housing printing presses, ancillary equipment, storage areas, cloakrooms, etc.

3. Key requirements

Entities expressing interest are required to have experience in:

- (i) compiling comprehensive architectural documents;
- (ii) developing security details to meet the requirements of national key points within the Republic of South Africa; and

- (iii) designing and managing renovation/construction projects subject to heritage directives and with a value exceeding R50 million.

4. Expression of interest

Interested parties are invited to express their interest by sending letters (preferably on a letterhead of the entity in question) via email or by hand at the addresses mentioned below. The letter should merely state that "*We hereby express our interest to participate in the RFT under Ref: GPWPAV3/2013*". The letter should also provide contact details, including an email address to which the entity expressing interest will receive communication from GPW. Communication with GPW directly is strictly prohibited.

- (i) email address (you must contact Luzaan Dudley at 012 4326000 to confirm that your email has been received):

gpw@adamsadams.com

- (ii) hand deliveries (please ensure that you request for and sign the register provided):

Adams & Adams
Lynwood Bridge,
4 Daventry Street
Lynnwood Manor
Pretoria

5. Closing date

The closing time and date for expressing interest is 14h00 Central African Time on 25 November 2013.

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 43/08/2013	Not Applicable	The supply and delivery of concrete related products for a period of three years : All five regions in the Gauteng Province	Venue: Room 69, 1215 Nico Smit Street, Koedoespoort, Pretoria (Previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) Date: 12 th November 2013 Time: 12:00	10 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 BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Bidders should note the following:

- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:30 and 15:00 is

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 08 November 2013

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to Mr. Jannie van Antwerpen @ 012 310 2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za.

For the availability of the bid document contact Mr. Josia Keskang @ 011 355 7520 or josia.keskang@gauteng.gov.za

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

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

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

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

GAUTENG PROVINCE

Department: Roads and Transport

REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 48/08/2013	Not Applicable	The supply and delivery of fencing related material for a period of three years to the department	Venue: Room 69, 1215 Nico Smit Street, Koedoespoort, Pretoria (Previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) Date: 12 th November 2013 Time: 14h00	10 th 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 BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Bidders should note the following:

- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:30 and 15:00 is

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 08 November 2013

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents

For technical specification enquiries may be addressed to Mr. Jannie van Antwerpen @ 012 310 2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za.

For the availability of the bid document contact Mr. Josia Keskang @ 011 355 7520 or josia.keskang@gauteng.gov.za

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

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

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

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

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 49/08//2013	Not Applicable	The supply and installation of manhole grids for a period of three years : All five regions in the Gauteng Province	Venue: Room 69, 1215 Nico Smit Street, Koedoespoort, Pretoria (Previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) Date: 13 th November 2013 Time: 12:00	10 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 BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Bidders should note the following:

- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:30 and 15:00 is

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 08 November 2013

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents

For technical specification enquiries may be addressed to Mr. Jannie van Antwerpen @ 012 310 2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za.

For the availability of the bid document contact Mr. Josia Keskang @ 011 355 7520 or josia.keskang@gauteng.gov.za

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

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

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

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

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 51/08//2013	Not Applicable	The supply and delivery of G1, G5, G6 and G7 road construction material for a period of three years : All five regions in the Gauteng Province	Venue: Room 69, 1215 Nico Smit Street, Koedoespoort, Pretoria (Previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) Date: 12 th November 2013 Time: 10:00	10 th 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 BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Bidders should note the following:

- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:30 and 15:00 is

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 08 November 2013

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents

For technical specification enquiries may be addressed to Mr. Jannie van Antwerpen @ 012 310 2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za.

For the availability of the bid document contact Mr. Josia Kasekang @ 011 355 7520 or josia.kasekang@gauteng.gov.za

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

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

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

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

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 50/08//2013	Not Applicable	The supply or supply and application of herbicides and insecticides for a period of three years : All five regions in the Gauteng Province	Venue: Room 69, 1215 Nico Smit Street, Koedoespoort, Pretoria (Previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) Date: 13 th November 2013 Time: 10:00	10 th 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 BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender Requirements:

- Certificate of Registration as Pest Control Operator (Act No. 36 of 1947)
- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Bidders should note the following:

- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:30 and 15:00 is

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 08 November 2013

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents

For technical specification enquiries may be addressed to Mr. Jannie van Antwerpen @ 012 310 2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za.

For the availability of the bid document contact Mr. Josia Kesekang @ 011 355 7520 or josia.kesekang@gauteng.gov.za

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

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

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

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

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 62/10/2013	THE REPAIR OF CULVERT ON ROAD P70/1 (WITKOPPEN ROAD).	7CE or Higher	Venue: Department of Roads and Transport Offices: Krugersdorp Region, 97 fourth street, Krugersdorp North Date: 22 November 2013 Time: 10h00	12 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 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2

8	1
Non-compliant Contributor	0

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

Tender Requirements:

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

Functionality

Experience of key staff (40) (Submit CVs and certificates)	Relevant experience of the bidder (40)	Quality procedures (20)
<p>Senior Site Agent: - Degree or Diploma in Civil Engineering/ Built Environment, minimum of 3 years work experience. (CV's and certified copies of qualification must be submitted) (10)</p> <p>Civil Engineer:- Professional Engineer with ECSA registration (Pr. Eng. /Tech) with road construction experience (CV's and certified copies of professional registration certificate must be submitted) 15)</p> <p>Foreman:- Relevant qualification with minimum 2 years' experience in road construction (CV and certified copies of qualification must be submitted) (10)</p> <p>Safety Officer:- Relevant qualification with minimum 2 years' experience (CV and certified copies of qualification must be submitted) (5)</p> <p>Note: Submission of CV without</p>	<p>Relevant experience of bidder in concrete work</p> <p>5 or more projects Completed relevant projects with contactable references within the past 5 years (40 points)</p> <p>4 projects completed (30 points)</p> <p>3 projects completed (20 points)</p> <p>Attach completion certificates</p>	<p>Project plan: Contractor's clear, unambiguous construction program (10 points)</p> <p>Quality Control Plan: Contractor's quality plan and procedures which will ensure compliance with the Employer requirements (10 points)</p>
Note: Submission of CV without certificates will not score points.		

BIDDERS WHO FAIL TO MEET THE MINIMUM THRESHOLD OF 60 POINTS FOR FUNCTIONALITY WILL NOT BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO QUALIFY FOR FUNCTIONALITY WILL BE EVALUATED FURTHER FOR PRICE AND B-BBEE COMPLIANCE ONLY

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

Bidders should note the following:

- Functionality will be scored out of **100** and the minimum threshold to qualify is **60**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor North Tower from the 15 November 2013. A compulsory site briefing session will be held on the 22 November 2013 at 10:00 hours at Krugersdorp Region, 97 Fourth Street, Krugersdorp North.

A non-refundable tender fee of **R500.00** payable in cash, debit card or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisile Ngwendu Tel: 011 355 7413 or email to vuyisile.ngwendu@gauteng.gov.za

For technical queries contact Mr T. Sango (011) 355 7046; email: Tafadzwa.Sango@gauteng.gov.za or Mr B. Schlebusch (012) 481 3800, email: Barry.Schlebusch@smec.com. **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

GAUTENG PROVINCE

Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 58/09/2013	CONSTRUCTION OF ROAD K60 BETWEEN MAXWELL DRIVE, MEGAWATT PARK AND P66-1 (K71)- (Phase 1)	8 CE or higher	Venue: Swartkop Maintenance Camp of the Department at the corner of Quagga (R55) and Stephanus Schoeman (M24) Roads near the Swartkop Race track. Date: 22 November 2013 Time: 10:00am	12 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. 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 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated certificate will result in the bidder not qualifying for B-BBEE points.

Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading

Functionality

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

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.
- Submit a JV agreement and power of attorney (where applicable)

The physical address for the collection of tender documents during working hours between 8:00 and 15:00

41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 12 November 2013

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents

Technical specification enquiries may be addressed to Mr. Alan Main @ (011) 519 4642 or amain@gibb.co.za

For the availability of the bid document contact Mr. Vuyisile Ngwendu @ 011 355 7413 or vuyisile.ngwendu@gauteng.gov.za

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

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

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

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

DEVELOPMENT BANK OF SOUTHERN AFRICA
TENDER NOTICE AND INVITATION TO TENDER

RFP24/2013 HIV Counseling and Testing Programme Phase II – Private Sector Component ·
BMZ Nr. 2004 663 42
NORTHERN CAPE AND LIMPOPO PROVINCE

The Development Bank of Southern Africa invites tenders for the provision of Non-Governmental Organisation (NGO) services to manage the implementation of HIV Counseling and Testing within Limpopo and Northern Cape Provinces as part of the South African – German Co-operation for HIV Prevention.

Preferences are offered to tenderers who have HDI / Youth Equity ownership.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from **10 November 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) days before tender closing date.

The closing time for receipt of tenders is **11H00 (Telkom time) on 11 December 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
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 one school 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 to 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 **8th November 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) 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 31/2013	Metsimatlle Secondary School	441811178	New Infrastructure	19 November 2013, 11H00

The closing time for receipt of tenders is **11H00 (Telkom time)** on **29 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
TENDER NOTICE AND INVITATION TO TENDER

**ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE
(ASIDI)**

NORTH WEST PROVINCE & LIMPOPO PROVINCE

The Development Bank of Southern Africa invites tenders for the construction of Sedibeng Special School in Lephalale. Tenderers should have a CIDB contractor grading designation of **7GB** or higher.

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

The tender documents will be available free of charge from the DBSA website (www.dbsa.org) from **Friday the 15th October 2013** prior to the clarification meeting.

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) 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 38/2013	Sedibeng Special School	991103202	School Infrastructure	18 th November 2013, 10H00

The closing time for receipt of tenders is **12H00 (Telkom time)** on **29 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.

GAUTRAIN MANAGEMENT AGENCY

INVITATION TO REGISTER ON GMA SUPPLIER DATABASE

Invitation to register on Gautrain Management Agency (GMA) supplier database is extended to all prospective Suppliers, including; Small and Micro Enterprises, Women owned Companies, Youth owned Enterprises and Companies owned by People with disability.

The purpose of this invite is to ensure the GMA has a comprehensive supplier database to be used for sourcing goods & services in a competitive manner, with an equal opportunity afforded to all while complying with the Public Management Act, The Preferential Procurement Policy Framework Act and its Regulations; and GMA Supply Chain Management Policy.

GMA is looking for suppliers who can render goods/& services in line with its business objectives. The registered suppliers will be given preference to submit quotations for procurement below R500, 000. Registration on the GMA database does not guarantee business and neither does it preclude those who are not registered on the database from submitting quotations whenever requested to.

Supplier database registration forms will be available on GMA website: <http://gma.gautrain.co.za/index.php/tenders>

From 15th November 2013.

CLOSING DATE	Friday, 6 th December 2013 at 11H00. ANY SUBMISSION RECEIVED AFTER 11H00 AM WILL AUTOMATICALLY BE REJECTED AND NOT CONSIDERED.
DELIVERY ADDRESS	Attention: Supply Chain Management Gautrain Management Agency, 44 Grand Central Blvd, Grand Central Ext. Midrand (Intersection Exchange & Diagonal Str)
Enquiries	Please send via email to tenderenquiries@gautrain.co.za

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY**INVITATION FOR PROSPECTIVE BIDDERS****RE-ADVERT**

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

BID No.	Service Description	Duration of Service	Evaluation Criteria	Briefing Session	Closing Date and Time
Bid 009-2013/2014	Development of and Support for Cooperatives and SMMEs in Construction	24 Months	Functionality and 90/10	N/A	09 December 2013 @ 11h00

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **11**

November 2013. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, **on or before the closing date and time specified above.** No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address:

Building No 5

Midrand Business Park

563 Old Pretoria Main Road

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

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

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@sitaco.co.za**

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

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

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

Bid number	Descriptions	Closing date
RFB 1116/2013	Request to appointment a service provider, configure and manage a search solution for the DTI Internet and Intranet side. A compulsory briefing session will be held on 20 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 12:00 pm	Friday, 13 December 2013 At 11:00 am
RFB 1140/2013	Renewal of hardware Enterasys C2 model switches for National Prosecuting Authority. A compulsory briefing session will be held on 22 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 13:00 pm	Friday, 13 December 2013 At 11:00 am
RFB 1141/2013	Procurement of a complete firewall solution for Statistics South Africa (SSA) A compulsory briefing session will be held on 22 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 14:00 pm	Friday, 13 December 2013 At 11:00 am
RFB 1142/2013	Request for procurement of server and software. A compulsory briefing session will be held on 20 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 13:00 pm	Friday, 13 December 2013 At 11:00 am

RFB 1144/2013	Procurement of video conferencing solution for the Department of Higher Education and Training. A compulsory briefing session will be held on 25 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 11:00 am	Friday, 13 December 2013 At 11:00 am
RFB 1145/2013	Procurement of WAN optimization and monitoring hardware and maintenance for NPA. A compulsory briefing session will be held on 25 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 11:00 am	Tuesday, 17 December 2013 At 11:00 am
RFB 1146/2013	Provision, implementation and maintenance of the service desk solution for the Department of Justice and Constitutional Development integrated support centre for a period of three (03) years. A Non compulsory briefing session will be held on 20 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Friday, 13 December 2013 At 11:00 am
RFB 1147/2013	Provision of Security services for SITA Pietermaritzburg and Durban offices for a period of one (01) year. A compulsory briefing session will be held on 22 November 2013 at SITA Pietermaritzburg, 330 Long Market street, C/O Natalia Building KZN at 10:00 am	Wednesday, 18 December 2013 At 11:00 am
RFB 1150/2013	Acquisition of IT support services for the core IT infrastructure of SAPS for a period of 36 months. A compulsory briefing session will be held on 20 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 11:00 am	Friday, 13 December 2013 At 11:00 am
RFB 1151/2013	Procurement of Infrastructure- Infrastructure refresh program- shared infrastructure- DR and production for SITA. A compulsory briefing session will be held on 22 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Friday, 13 December 2013 At 11:00 am

B. Bid award

Bid number	Descriptions	Successful bidder
RFB 1052/2013	Upgrade/replacement of disk storage for IFMS and legacy mainframe application.	Business Connexion (Pty) Ltd

C. Extension of bid closing date

Bid number	Descriptions	New closing date

RFB 1120/2013	Request to appoint a Panel of Consultancy Company /s to conduct SCAMPI assessment for SITA for A period of Three (3) years.	Monday, 09 December 2013 At 11:00 am
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D. Bids Cancellation.

Bid number	Descriptions
RFB 1021/2013	Hardware maintenance, selected software support and services on wide area network (wan) devices, local area network (LAN) devices, specialized devices, and all computer related peripheral equipment for a period of one (1) year with an option to extend for another one (1) year.
RFB 1026/2013	Provision of goods, support and maintenance services for SAPS Detention Management Solution and SAPS Detainee Tracking and Electronic Monitoring Solution for a period of five (5) years.

**EDUCATION, TRAINING AND DEVELOPMENT PRACTICES
SECTOR EDUCATION AND TRAINING AUTHORITY**

BID NO: SCMU: 12-2013/14

**TERMS OF REFERENCE FOR TRAINING PROVIDERS TO OFFER TRAINING ON
SOUTH AFRICAN SIGN LANGUAGE (SASL) AND BRAILLE**

The ETDP SETA in partnership with KwaZulu-Natal Department of Education is looking for accredited training providers to facilitate the implementation of part qualifications on SASL and BRAILLE for (33) thirty three Special Schools' Teachers in the KZN Province. The Directorate has split the 33 educators as follows:

- 1. 22 Teachers to train in South African Sign Language in the SAQA US ID 115073, 115074, 115078, 115079, 115803, 115813 and 115814 in NQF Level 04 totalling a package of 35 Credits and**
- 2. 11 Teachers to train on Braille US 264937 worth 15 credits, Teachers come from all the 12 Districts within the province**

PROFILE OF THE TRAINING PROVIDER

The Training Provider must be accredited by the ETDP SETA to offer the aforementioned part qualifications.

If accredited by another SETA Quality Assurance Unit, the Training Provider shall have materials evaluated and approved by the ETDP SETA Quality Assurance for the delivery of the part qualifications or vice versa.

NB: Submit proof of accreditation and programme approval.

EVALUATION CRITERIA

THE ETDP SETA APPLIES THE PROVISIONS OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, NO 5 OF 2000 and Preferential Procurement Regulations, 2011.

The evaluation of this bid shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be **70 points** and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieve the minimum qualifying score for functionality will be evaluated further in accordance with **80/20 preference point systems as prescribed in Preferential Procurement Regulations 5 and 6.**

NO	QUALIFYING CRITERIA FOR SHORT LISTING	Points
1.	Proof of similar projects and references to be provided. The success rate and a maximum of three contactable references.	25
2.	Project plan for the delivery of the programme / qualification. (70% workplace skills ,30% theory)	35
3.	Profile of key staff and CVs to be attached.	35
4.	Proof of physical training resources available and the infrastructural resources of the organization	5
TOTAL		100

BID CONDITIONS

- ETDP SETA reserves the right in its sole discretion to re-advertise or not to award the tender.
- ETDP SETA does not bind itself to accept the highest scoring bid or any other bid and reserves the right to accept the whole or part of the bid.
- Bids which are late, incomplete, unsigned, submitted by facsimile or electronically, will not be accepted.
- ETDP SETA is entitled to amend any bid conditions, validity period, specifications, or extend the closing date of a bid before closing date

SUBMISSION OF A BID

All Bid/Tender documents for participation **must** be downloaded from the ETDP SETA website: www.etdpseta.org.za Main Menu > Supply Chain Management > Bids and will be available as from **18 November 2013**.

All bids must be completed in **4 Hard Copies** (1 Original and 3 copies) **and CD (with technical proposal and mandatory documents)** and should be posted or hand delivered to:

The ETDP SETA – Head Office
Riverwoods Office Park
The Oaks Building

24 Johnson Road

Bedfordview

Johannesburg

Submissions can be delivered into the Bid box between 08H00 and 16H30 Monday to Friday prior the closing date of **10 December 2013**

Submissions should be in a sealed envelope marked **SASL/BRILLE, KZN Province and BID NUMBER: SCMU: 12- 2013/14**

CLOSING DATE AND TIME

Tuesday: 10 December 2013 at 11H00. No late submission will be accepted.

ENQUIRIES

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION AND THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Supply Chain Manager

Email: tenderers@etdpseta.org.za

**EDUCATION, TRAINING AND DEVELOPMENT PRACTICES
SECTOR EDUCATION AND TRAINING AUTHORITY
(ETDP SETA)**

Bid Number: SCMU: 13-2013/14

The ETDP SETA invites suitably qualified and interested bidders to submit proposals and quotations for the supply of information management and reporting software solution.

The system must:

- Provide full administrative capabilities as detailed in the requirements specification;
- Provide highly customisable and professional user configurable reporting capabilities;
- Enable user definable and configurable workflow processes to fully address the business processes of the ETDP SETA;
- Enable the ETDP SETA to fully digitise its content management processes.

Closing Time: 11:00 am

Closing Date: Monday 7 December 2013

PLEASE NOTE:

- * A compulsory briefing session will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on **Monday 25 November 2013 at 11:00 am**
- * Copies of the bid are available on the ETDP SETA website (www.etdpseta.org.za) as from **Monday 18 November 2013**.

For more information contact:

E-mail: tenders@etdpseta.org.za

Bids must be deposited in ETDP SETA's bid box at Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg, not later than the closing date and time indicated above.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach the ETDP SETA timeously. ETDP SETA reserves the right to cancel or withdraw any bid published.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Bids: Re-advertisement

Bid Number: MRC/SCM-RMGE/2013/06

Repairs, Renovation and Extension of the Motor Gate Entrance

The South African Medical Research Council (MRC) is invite bids from the construction contractors for the repairs, renovation and extension of the motor gate entrance and the security hut to complement the MRC's corporate image. It is estimated that tenders should have a CIDB contractor designation of 3GB or higher. In their submissions, tenderers should make provision for the services of professional and registered architects and structural engineer.

It is **compulsory** that bidders obtain bid documents, available from 15 to 25 November 2013 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Tenderers that previously collected tender documents for this tender will be exempted from paying the deposit. A compulsory briefing session will be held at the MRC on 26 November 2013, 10H00, at the address mentioned below.

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

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

Please note that:

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

All technical enquiries may be directed in writing to Mark Williams (mark.williams@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 06 December 2013 at 11H00.

THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Proposals

Bid Number: MRC/SCM-PAS/2013/10

Provision of Advertising Services

The South African Medical Research Council (MRC) invite proposal from appropriately experienced, qualified, professional, innovative and quality driven service providers/advertising agencies for the provision of advertising services on an ad-hoc basis, which includes but not limited to formatting, layout, and acquiring space and placing advertisements in the appropriate media chosen by the MRC for areas such as recruitment, public notifications, tenders, etc. The successful bidder(s) will be required to advise MRC business in a legal, responsible, fair, qualitative and cost effective method.

It is compulsory that bidders obtain bid documents, available from 15 November to 06 December 2013 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents.

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

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

Please note that:

- i. This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- ii. Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- iii. MRC is not compelled to accept any bid or the lowest bid or alternative bid, and reserves the right to amend bid document, extend the closing date, accept part or the whole of any bid, re-advertise if it so wishes and to cancel the bid at any time without providing reasons;
- iv. Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- v. Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- vi. Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- vii. Bidders must adhere to the laws, codes, rules and regulations, etc. governing advertising in South Africa and Internationally (where applicable);
- viii. Contract period will be negotiated with the successful bidder(s);
- ix. Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database;
- x. Failure to comply with any of the conditions as set out above and those stated in in the bid document to be collected may invalidate the submitted bid.

All technical enquiries may be directed in writing to Mesuli Scwebu (mesuli.scwebu@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 06 December 2013 at 11H00.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD DEVELOPMENT THROUGH PARTNERSHIP

REQUEST FOR PROPOSALS

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 RFP20058

REQUEST FOR PROPOSAL FOR THE DEVELOPMENT OF PUBLIC INFRASTRUCTURE MAINTENANCE MANAGEMENT STANDARD

Evaluation Method Two-staged evaluation (1. Functionality, 2. 80/20)

QUALITY CRITERIA	DESCRIPTION OF QUALITY CRITERIA AND SUB-CRITERIA		MAXIMUM NUMBER OF TENDER EVALUATION POINTS
Methodology	Approach paper This criteria will be evaluated using the format as detailed in the tender document.		40
ORGANISATION AL EXPERIENCE IN SIMILAR PROJECTS (PROVIDE CONTACTABLE REFERENCES FOR EACH LISTED SECTOR)	Relevant experience of the organisation in Public Sector Infrastructure Development (Please provide company profile to demonstrate experience in multiple infrastructure sectors) +5 sectors = 10; 4 sectors = 7; 3 sectors = 5 points, 2 sectors = 2 points, 1 or 0 sector = 0 points	10	25
	Relevant experience of the organisation in developing Infrastructure Maintenance strategy or guidelines (Please provide company profile to demonstrate experience in multiple infrastructure sectors) +3 sectors = 10; 2 sectors = 7; 1 sector = 5 points, 0 sector = 0 points	10	
	Experience in drafting Standards and/or Policies Experience in the Public Sector Environment +10 years’ experience = 10 points; 8 years = 8 points; 6 years = 6 points, 4 years = 4 points; 2 years = 2 points and 0 years = 0 points	10	
Experience of Key Personnel	Relevant experience of key personnel in public sector legislation, infrastructure and maintenance. (please provide the updated CV of key personnel to lead this project) Project team leader must have a minimum qualification of a relevant Bachelor’s Degree AND be registered with the relevant professional regulatory body; in order to be eligible to be evaluated on this criteria. Maximum 30 Points will be allocate d to number of years of relevant experience on a sliding scale where: +15 years = 30 points; 10 years =20 points; 5 years = 10 points, and so forth		30
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			

NOTE

For enquiries and to request a bid document, contact Ms Nombuso Msomi at Tel (012) 482 7283 or by email: nombuso.msomi@cidb.org.za
Or by fax: 086 262 6326

Submission of Bids closes on 17 December 2013 at 11:00am at the cidb Head Office; SABIS Campus Block M and R; 1 Dr Lategan Road; Groenkloof
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.

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. Cidb reserves the right not to award this bid, or to award it in part.

THE SERVICES SECTOR FOR EDUCATION AND TRAINING AUTHORITY (SSETA)

INVITATION TO BID

**BID: PROC T235 : COMPREHENSIVE ORGANISATIONAL INTERVENTION AT THE SERVICES SETA,
WHICH SHALL INCLUDE ORGANISATION DESIGN, SYSTEMS REVIEW, DEVELOPMENT AND
IMPLEMENTATION, THE FULL ROLL OUT OF A PROJECT MANAGEMENT METHODOLOGY AND THE
SUBSEQUENT CHANGE MANAGEMENT INITIATIVE.**

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through Section 9(1) of the Skills Development Act, 1998 (Act 97 of 1998) in order to enable its stakeholders to advance skills levels in the sector in accordance with government's growth initiatives. The Services SETA has a vision to ensure *a professional world-class services sector, supporting inclusive growth and development*. The Services SETA has been re-licensed to execute its mandate for the next five years, until 31st March 2016. The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery. Read more on www.serviceseta.org.za

The Services SETA has a national footprint, with the Head Office based in Parktown, Johannesburg. The organisation has nine (09) provincial offices, spread as follows:

- Limpopo Provincial Office
- Free State Provincial Office
- Mpumalanga Provincial Office
- Gauteng Provincial Office
- KwaZulu Natal Provincial Office
- Western Cape Provincial Office
- Eastern Cape Provincial Offices (2)
- Northern Cape Provincial Office

REQUIREMENT

The SERVICES SETA extends an invitation to service providers with the requisite knowledge, skills and expertise to conduct a comprehensive organisational intervention, which shall include organisational design, systems review, development and implementation, the full roll out of a project management methodology, and the subsequent change management initiative, with the intention of transferring skills to SERVICES SETA staff to manage the organisational aspects, the systems and the project management unit on its own. A scope of work is contained in the bid document that is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders.

Please quote the following reference number in all correspondence:

PROC T235 COMPREHENSIVE ORGANISATIONAL INTERVENTION

BRIEFING SESSION

A compulsory briefing session will be held as follows:

Date: Thursday, 21st November 2013, commencing at 08H00

Venue: Ground Floor Auditorium; 20 Eton Road, Parktown, Johannesburg

ENQUIRIES

All enquiries regarding this bid should be in writing and may be directed to email: connnyz@serviceseta.org.za by no later than 11:00 on 29th November 2013.

COLLECTION OF BID DOCUMENTS

Electronic copies of the bid documents will be made available on the Services SETA website as from 10th November 2013 until 9th December 2013.

MANDATORY ADMINISTRATION CRITERIA

Proposals that do not meet the following criteria will be disqualified and will not be evaluated further:

- Certified Copy of Company registration;
- Original Tax Clearance Certificate;
- Submission and fully signed SSETA Tender Documents for tender **PROC T235**

No tender will be awarded to any person whose tax matters have not been declared to and certified by the South African Revenue Services (SARS).

EVALUATION

- Bidders must comply with all the mandatory administration criteria in order for them to be evaluated further.
- Proposals will be evaluated on a two-tier basis (two phases) as follows:

Phase One: Functionality

- This phase is based on requirements as set on the Terms of Reference. The assessment of functionality is done in terms of the evaluation of each requirement based on the criteria as set out in the Terms of Reference. Proposals that are evaluated and score less than 70% (minimum threshold) for functionality will be automatically disqualified and will not be evaluated further.

Phase Two: Price & B-BBEE

- Only bidders who meet the minimum requirement (threshold) in the functionality evaluation will be considered for this phase. This phase is based on a 90:10 preferential points system with 90 points representing price and 10 points representing B-BBEE recognition. SSETA shall only accept DTI criteria as proof of B-BBEE status.

TRANSFORMATION IMPERATIVES

Services SETA subscribes to the National Preferential Procurement Regulations and its transformation (B-BBEE) goals and objectives. As such it will appoint (a) service provider(s) who is/are transformed in terms of Codes of Good Practice requirements and targets.

CLOSING DATE

The closing date for submissions is: **Monday, 9th December 2013 at 11:00**. No late submissions will be accepted or considered. Submissions should be addressed to and delivered into the tender box at: **The Supply Chain Manager, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The Services SETA reserves the right to withdraw, cancel or not to award any tender issued.**

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 Stationery for Various Institutions in KwaZulu-Natal Department of Health. 3 Year Contract
 Bid Number: ZNB 5749/2013-H
 Closing date: 11 December 2013 at 11h00
 Enquiries regarding the specification: Mr. S Gasa, Tel (033) 8467526/7381

Supply: Removal of oil fibre glass water proofing, supply and install new debri-gum on the concrete roof on the canter lever of Montgomery drive, maternity, casualty and passage leading to admin and CSSD at Grey's Hospital. Ad hoc
 CIDB Rating: SN
 Bid Number: ZNB 9349/2013-H
 Closing date: 15 January 2014 at 11h00
 Compulsory Site Inspection date: 03 December 2013
 Venue: Grey's Hospital, Townbush Road, PMB
 Enquiries regarding the specification: Mr. C. Spenceley, Tel (033) 897 3408

Supply: Supply and installation of hoist in the main kitchen at Grey's Hospital. Ad hoc.
 CIDB Rating: SI Grade 2
 Bid Number: ZNB 9360/2013-H
 Compulsory Site Inspection date: 03 December 2013@11h00
 Venue: Grey's Hospital, Townbush Road, PMB
 Closing date: 15 January 2014 at 11h00
 Enquiries regarding the specification: Mr. C. Spenceley, Tel (033) 897 3408

Service: Removal, supply, deliver and install dilapidated perimeter fence and vehicle entrance gate for Various Institutions. 3 year contract.
 Bid Number: ZNB 5685/2013-H
 Closing date: 15 January 2014 at 11h00
 Enquiries regarding the specification: Mr. Yardley, Tel (031) 461 5077

Supply: Supply, delivery and installation of Radiology Equipment for Various Institutions. 3 year contract.

List of equipment in this bid: Remote control fluoroscopy system, Digital mammography, High end diagnostic real time colour Doppler ultrasound unit, Fluoroscopy system floor mounted c-am, 64 Slice tomography scanner.

Bid Number: ZNB 5682/2/2013-H

Compulsory Briefing session: 03 December 2013 at 11

Venue of briefing session meeting: 121 Chief Albert Luthuli Street, Capital Towers Building, PMB. 3rd Floor, Auditorium 307

Closing date: 15 January 2014 at 11h00

Enquiries regarding the specification: Mr. T Thekisho (031) 461 8430

Supply: Supply, delivery and installation of 12 Modular Multiparameter ICU bedside monitoring system inclusive of central printer and networking for Grey's Hospital. Ad hoc.

Bid Number: ZNB 9372/2013-H

Closing date: 15 January 2014 at 11h00

Enquiries regarding the specification: Mr. C. Cowlen (031) 461 8400

Service: Provision of Haemodialysis Service, Equipment and sundries to KwaZulu-Natal Department of Health. 3 year contract.

Bid Number: ZNB 9358/2013-H

Closing date: 15 January 2014 at 11h00

Enquiries regarding the specification: Dr S.P. Hariparshad, (031) 240 1325

Supply: Supply and delivery of bed: patient, adult, electronically-controlled for Tertiary Intensive Care Unit (ICU) for Grey's Hospital. Ad hoc.

Bid Number: ZNB 5321/2013-H

Closing date: 15 January 2014 at 11h00

Enquiries regarding the specification: Mr. C. Cowlen, (031) 461 8400

Supply: Supply and delivery of Operating theatre equipment for Various Institutions in KwaZulu-Natal Department of Health. 3 year contract.

Bid Number: ZNB 5562/3/2013-H

List of equipment in this bid: Analyser blood gas, Defibrillator/monitor-portable biphasic defibrillator/monitor including ECG and strip chart recorder as standard items and SpO₂ and external pacing as optional parameter (manual and AED operation), Defibrillator/monitor-ECG external pacing and SpO₂, Defibrillator/Monitor-ECG, external pacing, Defibrillator monitor portable built in recorder, Monitor Multiparameter – ECG; NIBP; Temp; SpO₂, 2x IBP, Optional Sets (Bis Monitoring, Cardiac Output Monitoring and Neoromuscular Monitoring, **Monitor Multiparameter – ECG; NIBP; Temp and SpO₂ Standard Parameters: 2 X IBP as Optional Parameters**

Closing date: 14 January 2014 at 11h00

Enquiries regarding the specification: Mr. C. Cowlen, (031) 461 8400

ERRATUM

- ZNB 5044/2013-H: Supply and Delivery of Body Bags for Various Institutions was published on GTB dated 01 November 2013.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the sample submission date published in the advert is incorrect; the correct date to submit samples is 06 December 2013.

- ZNB 5800/2013-H: Provision, Installation and Maintenance of a Unified Communications Platform Entailing IP PABX, Telephone Management System, SIP Voice Routing Solution for the KwaZulu-Natal Department of Health and all Health Facilities including Head Offices and District Offices. 3 Year Contract

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid ZNB 5800/2013-H, the closing date of the bid is 6th December 2013 @ 11:00am and the Briefing Session is on 28th November 2013, Capital Towers, 3rd Floor Room 309 @

- ZNB 5564/2013-H: Supply and Delivery of Ophthalmology Equipment for Various Institutions in KwaZulu-Natal Department of Health. 3 Year Contract Provision, Installation and Maintenance of a Unified

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid ZNB 5564/2013-H, the closing date of the bid is 15TH January 2014 @ 11:00am

INVITATION OF QUOTATIONS

Supply / Service:	Gum Boots Knee –Length Black size 5 (38-04736) Gum Boots Knee- Length Black size 7 (38-04740) Gum Boots Knee-Length black size 10 (38-04746)
Quotation number:	287/13/14-C
Quantity:	Various
Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519

Supply / Service:	Bowl Soup White Chine (06-10302) Jug Water Glass (06-13001) Plate Dinner White (06-13801) Plate Soup White China (06-14201) Glass Tumbler 300ml (06-14800) Fork Table Stainless Steel (07-01201) Knife Bread (07-01701) Knife Table Stainless Steel (07-02401) Spoon Table / Dessert (07-05201) Spoon Tea Stainless Steel (07-05301)
Quotation number:	288/13/14-C
Quantity:	Various
Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519

Supply / Service:	T-shirts Small (38-10800) T-Shirts Medium (38-10802) T-shirts XXX-Large (38-10810)
Quotation number:	289/13/14-C
Quantity:	Various

Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519
Supply / Service:	Dress S/Sleeve Pink 92cm with Doek (38-04308) Uniform Ancillary S/Sleeve Opal Green 122cm (38-11026) Uniform Nurse Theatre Green Cross –Over X-Large (38-11083) Vest Doctor Theatre Grey (38-11412)
Quotation number:	290/13/14-C
Quantity:	Various
Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519
Supply / Service:	Gown Nurse White all one Size (38-04623) Nightdress White Flannelette Medium (38-07221) Uniform Nurse Theatre Green Cross-Over Medium (38-11081)
Quotation number:	291/13/14-C
Quantity:	Various
Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519
Supply / Service:	Trousers Theatre Green Cotton Medium (38-10410) Gown Patient Theatre Blue Child Small (38-04624) Gown Night Child White Flannelette Large (38-04620)
Quotation number:	292/13/14-C
Quantity:	Various
Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519
Supply / Service:	Sheet Bed Bleached Cotton / Linen 135 x 230cm (38-08830) Trouser Theatre Green Cotton X-Large (38-10414)
Quotation number:	293/13/14-C
Quantity:	Various
Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519
Supply / Service:	Gown X-Ray Pink all one Size (38-04648) Nightdress White Flannelette X-Large (38-07223)
Quotation number:	294/13/14-C
Quantity:	Various
Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519
Supply / Service:	Trousers Pyjama Adult Patient Maz Blue size 112cm (38-10465) Uniform Nurse Theatre Green Cross –over Small (38-11080)
Quotation number:	295/13/14-C
Quantity:	Various
Closing date:	29 November 2013
Closing time:	11h00
Contact person:	Mr. H Aboobaker, Tel (033) 394 6519

- Supply / Service: Gloves Heavy Duty Blue Arista Dermagrip Large (54-24004)
 Quotation number: 296/13/14-C
 Quantity: 2 300 Boxes
 Closing date: 29 November 2013
 Closing time: 11h00
 Contact person: Mr. H Aboobaker, Tel (033) 394 6519
- Supply / Service: Gloves Heavy Duty Blue Arista Dermagrip X- Large (54-24006)
 Quotation number: 297/13/14-C
 Quantity: 2 300 Boxes
 Closing date: 02 December 2013
 Closing time: 11h00
 Contact person: Mr. H Aboobaker, Tel (033) 394 6519
- Supply / Service: Gloves Heavy Duty Blue Arista Dermagrip Small (54-24001)
 Quotation number: 298/13/14-C
 Quantity: 700 Boxes
 Closing date: 02 December 2013
 Closing time: 11h00
 Contact person: Mr. H Aboobaker, Tel (033) 394 6519
- Supply / Service: Gloves Heavy Duty Blue Arista Dermagrip Small (54-24001)
 Quotation number: 299/13/14-C
 Quantity: 700 Boxes
 Closing date: 02 December 2013
 Closing time: 11h00
 Contact person: Mr. H Aboobaker, Tel (033) 394 6519
- Supply / Service: Gum Boots Knee –Length Black size 6 (38-04738)
 Gum Boots Knee- Length Black size 7 (38-04740)
 Gum Boots Knee-Length black size 8 (38-04742)
 Gum Boots Knee-Length black size 9 (38-04744)
 Gum Boots Knee-Length black size 10 (38-04746)
 Quotation number: 300/13/14-C
 Quantity: Various
 Closing date: 02 December 2013
 Closing time: 11h00
 Contact person: Mr. H Aboobaker, Tel (033) 394 6519
- Supply / Service: Gum Boots Knee –Length White size 5 (38-04761)
 Gum Boots Knee- Length White size 6 (38-04762)
 Gum Boots Knee-Length White size 7 (38-04763)
 Gum Boots Knee-Length White size 8 (38-04764)
 Gum Boots Knee-Length White size 19 (38-04765)
 Quotation number: 301/13/14-C
 Quantity: Various
 Closing date: 02 December 2013
 Closing time: 11h00
 Contact person: Mr. H Aboobaker, Tel (033) 394 6519
- Supply / Service: Skirts Navy Security size 122cm (38-09545)
 Skirts Navy Security size 92cm (38-09539)
 Quotation number: 302/13/14-C
 Quantity: Various
 Closing date: 02 December 2013
 Closing time: 11h00
 Contact person: Mr. H Aboobaker, Tel (033) 394 6519

Supply / Service: To upgrade the Security Guard House office situated in Natalia Building South Tower -1 Basement
Quotation number: 639/13/14-H
Quantity: 01
Closing date: 02 December 2013
Closing time: 11h00
Compulsory site inspection date: 21 November 2013
Site inspection Time: 09:00am
Site inspection Venue: Natalia Building, in the Maintenance Workshop -1 Basement Floor at North Tower, 330 Langalibalele Street (Formerly Longmarket Street), Pietermaritzburg, 3201
Contact person regarding the site inspection: Mr R. Williams, Tel (033) 3-5 2101

Supply / Service: To Renovate / Upgrade the Ablution Block Consisting of Change Room, Kitchen, Dining Hall & Toilets and Showers at CPS
Quotation number: 643/13/14-H
Quantity: 01
Closing date: 02 December 2013
Closing time: 11h00
Compulsory site inspection date: 21 November 2013
Site inspection Time: 11:00am
Site inspection Venue: Central Provincial Stores (CPS), Main Admin Block, 200 Mayors Walk
Contact person regarding the site inspection: Mr R. Williams, Tel (033) 395 2101

Supply / Service: To Supply and Fit 200 by 5 foot Double SS PR41 Eurolux Fluorescent Fittings with Tubes and to make Sure all Circuits are Electrically Compliant, on the First and Second Floor in the Main Stores at Central Provincial Stores
Quotation number: 644/13/14-H
Quantity:
Closing date: 02 December 2013
Closing time: 11h00
Compulsory site inspection date: 21 November 2013
Site inspection Time: 10h30
Site inspection Venue: Central Provincial Stores (CPS) Main Admin Block, 200 Mayors Walk
Contact person regarding the site inspection: Mr R. Williams, Tel (033) 395 2101

Supply / Service: MEC's Annual Service Excellence Ceremony on 21st February 2014
Quotation number: 652/13/14-H
Quantity: As per Specification
Closing date: 02 December 2013
Closing time: 11h00
Contact person: Mrs MA Venter, Tel (033) 395 2994

Quotation Documents can be collected from Department of Health, Capital Towers 1st Floor, Tender Advisory. Physical address 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200. NB: Responses to be hand delivered at Capital Towers, into the tender box 1st floor.

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council hereby invites bid for the following:

Bid no:	Description	PPPFA Principle	Non-Refundable Fee	Closing Date and Time
ARC/28/11/13	Supply and delivery of building materials and construction equipment, such as; concrete mixer, spades, shovels, water tanks, wheelbarrows etc, at the following provinces: KZN, North West, Mpumalanga, Western Cape, Eastern Cape, Northern Cape, Free State & Limpopo.	90/10	R 100,00	5 December 2013 at 11:00

Tender documents will be available as from 15 November 2013. A non-refundable fee of R100.00 is payable for each tender document. Tender documents will be obtained from ARC - IRENE, Old Olifants Road, Main Building, Irene, Pretoria.

All enquiries should be directed to the Supply Chain Management office at 012 672 9136 / 9371 / 9088 or e-mail to: mwandlax@arc.agric.za, moengTJ@arc.agric.za or NetshivhulanaF@arc.agric.za

AGRICULTURAL RESEARCH COUNCIL**INVITATION TO TENDER FOR:****ERECTION OF SECURITY FENCING AT ARC – INFRUITEC
NIETVOORBIJ****Tender Number: ARC/27/11/13**

**The ARC hereby invites suitable and qualified bidders to submit tenders
for erection of security fencing.**

The following CIDB Grade is required: 3SQ or higher

Tender documents will be available as from 11 November 2013 at a non-refundable fee of **R150.00**. Tender documents can be obtained / collected from ARC Infruitec-Nietvoorbij at reception, Helshoogte Road, Infruitec Campus, Stellenbosch, 7600.

Compulsory Site Inspection:

Venue: Helshoogte Road, Infruitec Campus, Stellenbosch, 7600.

Date: 22 November 2013

Time: 10:00

Closing date and time for submission of tenders:

17 December 2013 at 11:00 am

All enquiries can be directed to the below mentioned ARC Units

Mr Guillaume Kotze, 021 809 3080 & Mr Julius Phalane, 021 809 3392 - Facilities

Mr Maanda Manari: Supply Chain enquiries, 021 809 3405

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 581 Pretoria, 15 November 2013 **No. 2800**

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

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

PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULI - NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CANCELLED

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: Gumaweni 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@kznttransport.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.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 0105/2013	Kommagass: FJ Smith Intermediate School Construction of large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen, (053) 839-2115 Mr T. Mgijima (053) 839-2299	22/11/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0106/2013	Richie: Kgabang Primary School Construction of large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen, (053) 839-2115 Mr T. Mgijima (053) 839-2299	22/11/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0107/2013	Upington: Rosendal Primary School Construction of large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen, (053) 839-2115 Mr T. Mgijima (053) 839-2299	22/11/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0108/2013	Kimberley: Pescodia Primary School Construction of large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen, (053) 839-2115 Mr T. Mgijima (053) 839-2299	22/11/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0110/2013	Upington: Pabalelo High School Construction of large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr A. Ericksen, (053) 839-2115 Mr T. Mgijima (053) 839-2299	22/11/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	None

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

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

Only contractors registered with CIDB are eligible to submit bids.

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

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

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

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

ADDINGTON HOSPITAL

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

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- | | |
|---------------------------------|--|
| 1. Quotation No.: | ZNQ 878/13-14. |
| PROJECT: | Portable theatre light with battery back-up as per specification or similar. |
| Quantity: | 1 unit. |
| Closing date for quotes: | 28/11/2013. |
| Closing time: | 11:00 am. |
| Contact person <i>re spec</i> : | Matron Mackenzie, Tel. No. (031) 327-2992. |
| 2. Quotation No.: | ZNQ 1244/13-14. |
| PROJECT: | Fridge with temperature control without freezer \pm 240 litres. |
| Quantity: | 3 units. |
| Closing date for quotes: | 28/11/2013. |
| Closing time: | 11:00 am. |
| Contact person <i>re spec</i> : | Matron Mackenzie, Tel. No. (031) 327-2992. |
| 3. Quotation No.: | ZNQ 1174/13-14. |
| PROJECT: | Urine bag stand epoxy coated as per specification/picture. |
| Quantity: | 10 units. |
| Closing date for quotes: | 28/11/2013. |
| Closing time: | 11:00 am. |
| Contact person <i>re spec</i> : | Sister H.M. Best, Tel. No. (031) 327-2597/8. |
| 4. Quotation No.: | ZNQ 1171/13-14. |
| PROJECT: | Bilirubinometer Cutaneous Portable Handheld. |
| Quantity: | 1 unit. |
| Closing date for quotes: | 28/11/2013. |
| Closing time: | 11:00 am. |
| Contact person <i>re spec</i> : | Sister T.M. van Wyhe, Tel. No. (031) 327-2626. |
| 5. Quotation No.: | ZNQ 817/13-14. |
| PROJECT: | Dust bins stainless steel 20 litres. |
| Quantity: | 100 units. |
| Closing date for quotes: | 28/11/2013. |
| Closing time: | 11:00 am. |
| Contact person <i>re spec</i> : | Ndondo Dlamini, Tel. No. (031) 327-2133. |
| 6. Quotation No.: | ZNQ 1309/13-14. |
| PROJECT: | Lexmark Toner E360D. |
| Quantity: | 10 boxes. |
| Closing date for quotes: | 28/11/2013. |
| Closing time: | 11:00 am. |
| Contact person <i>re spec</i> : | Patsy Govender, Tel. No. (031) 327-2204. |
| 7. Quotation No.: | ZNQ 1354/13-14. |
| PROJECT: | Paper towels 240 mm x 324 mm, Folded 120 sheets per sleeves, 20 sleeves per box. |
| Quantity: | 1 000 boxes. |
| Closing date for quotes: | 28/11/2013. |
| Closing time: | 11:00 am. |
| Contact person <i>re spec</i> : | Mr G. Pillay, Tel. No. (031) 327-2133. |
| 8. Quotation No.: | ZNQ 1355/13-14. |
| PROJECT: | Paper towels white Jumbo rolls, size: 270–280 mm x 1 500 metres. |
| Quantity: | 800 rolls. |
| Closing date for quotes: | 28/11/2013. |
| Closing time: | 11:00 am. |
| Contact person <i>re spec</i> : | Mr G. Pillay, Tel. No. (031) 327-2133. |
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DEPARTMENT OF HEALTH

NKANDLA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be submitted for each quotation.

- (iv) The envelopes must be addressed to the Department of Health, Nkandla Hospital.
- (v) The name and address of the quoting contractor must appear 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: Nkandla Hospital, 491 Mbatha Lane, Nkandla, Tel: (035) 833-5000, Ext. 5121. Fax: (035) 833-0054.

SUPPLY: Upgrading of Helipad.
 Quotation number: ZNQ 2831/2013.
 Closing date: 22 November 2013.
 Site meeting: 13 November 2013.
 Closing time: 11:00.

SUPPLY: Removal of old gutters and replacing with new ones at Halambu Clinic.
 Quotation number: ZNQ 2832/2013.
 Closing date: 22 November 2013.
 Site meeting: 13 November 2013.
 Closing time: 11:00.

THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

INVITATION TO BIDS

The Private Security Industry Regulatory Authority (PSIRA) invites suitable service providers to submit proposals to provide recruitment services for PSIRA.

Proposals may be submitted by prospective service providers ("bidders") for any of the following regions.

BID No.	DESCRIPTION	COMPULSORY BRIEFING SESSION	POINTS PREFERENCE SYSTEM	BID DOCUMENT FEE	CLOSING DATE & OPENING OF BIDS
RFP10/2013	Provision of Recruitment Services for a period of 36 months	<i>Date:</i> 29 November 2013 <i>Time:</i> 10h00. <i>Venue:</i> Psira Head Office 420 Witch Hazel Avenue, Eco Glades 2, Block B, Eco Park, Centurion, Pretoria	80/20	R200 (non-refundable)	<i>Date:</i> 18 December 2013 <i>Closing time:</i> 11h00. <i>Opening time:</i> 11h30

Attendance of the above-mentioned briefing session is compulsory.

Bid documents will be available during weekdays from 07h30 to 16h00, as from Monday, 18 November 2013 at PSIRA Head Office in Centurion.

Submission of All bids:

Sealed and clearly marked bids (indicating the Bid Reference No. i.e. 10/2013/PSIRA) must be deposited in the PSIRA Head Office tender box located at the following address:

420 Witch Hazel Avenue, Eco Glades, Block B2, Eco Park, Centurion, Pretoria.

Closing of all the above bids will be done at the above-mentioned address at Centurion.

Please note:

Bids should be submitted at the correct address, before or on the closing date and time. No late bids will be accepted under any circumstances. Only original bid documents will be accepted. No e-mailed or posted copies will be accepted. Bidders may make use of courier services and have to confirm bid acknowledgement with SCM office. Bid documents will only be considered if received by PSIRA before the closing date and time, regardless of the method used to send or deliver the documents to PSIRA. The fee prescribed should be paid at PSIRA cashier's office or alternatively be deposited at PSIRA's Nedbank Cheque Account No. 1045554995, Branch code: 1633345 with the tender no i.e. RFP 10/2013/PSIRA used as a Reference. Bid documents will only be obtainable at PSIRA Head Office.

Minimum requirements:

All compulsory forms contained in the bid documentation must be completed and signed in full as per the checklist attached in the bid document. Valid Original Tax Clearance must be attached, Certified copies of Company Registration Certificate reflecting names and identity numbers of active shareholding must be attached.

Failure to comply with the above-mentioned conditions may invalidate your bid.

Technical enquiries: Isaac Ralioma at (012) 003-0630 or email Isaac.ralioma@psira.co.za

SCM Related enquiries: Procurement at (012) 003-0521/19 or email: procurement@PSIRA.co.za

PSIRA is not obliged to accept the lowest or any bid thereof, and reserves the right to withdraw this bid.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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 respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 5CE or higher.

SERVICE: The employment of an established contractor with a CIDB grading of 5CE or Higher for the construction of ancillary works on District Road 69 (D69) between km 0.000 to km 4.138.

Bid number: ZNT 3419/13T.

Closing date: Thursday, 12 December 2013.

Closing time: 11h00.

Compulsory briefing session:

Date: Tuesday, 26 November 2013.

Time: 10h00.

Venue: Department of Transport Cost Centre Office, Estcourt.

Contact person: Mr L. Thabethe, Tel: (033) 355-8600.
Mr S. Maphumulo, Tel: (031) 324-2200.

Tender documents available from: Monday, 10:00 am, 18 November 2013 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: The employment of an established contractor with a CIDB grading of 5CE or Higher for the construction of a triple celled 1.8 m x 1.8 m box Culvert STC 3909 on Main Road P494 at km 16.500.

Bid number: ZNT 3327/13T.

Closing date: Wednesday, 11 December 2013.

Closing time: 11h00.

Compulsory briefing session:

Date: Thursday, 28 November 2013.

Time: 11h00.

Venue: P499 Site Office in Dondotha, KwaMbonambi.

Contact person: Mr D. Anthony, Tel: (033) 355-8600.
Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, 18 November 2013 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.

6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. 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.
9. The bid concerned will be evaluated on the 80/20 preferential point system.

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

B-BBEE Status Level of Contractor	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

11. Bid documents faxed, e-mailed and late will not be accepted.
12. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
13. Bids shall remain valid for a period of 60 days (working days) from the closing date.
14. No bid documents will be accepted after the closing time stipulated on the quotation form.
15. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
16. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY: Supply and install diagnostic set wall mounted (Ophthalmoscopes/Auroscope/Otoscope). As per HTS specification NO.S9 x 11 each.

Bid number: ZNQ494/13/14.

Closing date: 06/12/2013.

Closing time: 11:00.

Contact person regarding documents: Mrs T. Mlaba X 7145.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED CONSTRUCTION WORK 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 submitted for each quotation.
- (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: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification Certificate must be submitted.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) An original tax clearance certificate must also be submitted regardless of the price.
- (x) Quotation documents are available from Uthukela District Health Office: 32 Lyell Street, Ladysmith.
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: Home Base Care Kits.
 Quotation number: ZNQ 49/13-14.
 Closing date: 09 November 2013.
 Closing time: 11:00.
 Enquiries: Ms T. Mkhize/Ms C Sithole, (036) 631-2202.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

SERVICE: Supply and deliver ent set wall mounted 3.5 volt.
 Mounted 3.5 volt.
 Set comprising ophthalmoscope.
 Mirror type with 3.5 volt.
 Halogen, sliding focusing device.

Quantity: 5.
 Quotation number: ZNQ 471/2013-2014.
 Closing date: 22-11-2013.
 Closing time: 11:00.
 Contact person: Mr B.M. Gumede, (035) 592-0105 Ext. 212.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- Quotations must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 590-529/148.

SUPPLY: 500 units of adult blankets Khakhi in colour.
SPECIFICATION
 Reversible 100% cotton 200 x 240 cm double.

Quotation number: ZNQ 262/2013/2014.
 Closing date: 29/11/2013.
 Closing time: 11:00.

Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY:	450 boxes of vicryl 1 RC. <u>SPECIFICATION</u> 3140.
Quotation number:	ZNQ 236/2013/2014.
Closing date:	29/11/2013.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY:	570 units original infusomat. <u>SPECIFICATION</u> Tubing injection with injection size for infusion regime. Ref No. 827036.
Quotation number:	ZNQ 235/2013/2014.
Closing date:	29/11/2013.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY:	150 box of N95 Mask. <u>SPECIFICATION</u> Technol Fluidshield 95 Particulate Filter Respirator Mask. Regular size. Ref: 46727. TC 84-A-0010 Noish. Orange in colour. 35 masks per box.
Quotation number:	ZNQ 122/2013/2014.
Closing date:	29/11/2013.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY:	300 TINSHGB Test Cards. <u>SPECIFICATION</u> Code 956.
Quotation number:	ZNQ 026/2013/2014.
Closing date:	29/11/2013.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.

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 (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Repair and renovations to Ixopo Mortuary.
Quantity:	01.
Quotation number:	ZNQ 97/2013-14.
Closing date:	17/12/2013.
Closing time:	11h00.
Site inspection meeting:	27/11/2013 @ 10h30.
Venue:	Ixopo Mortuary.
Specification enquiries:	Mr K.I. Shabangu, 073 165 6044.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
SUPPLY:	Alteration to park home at uMzimkhulu Mortuary.
Quantity:	01.
Quotation number:	ZNQ 98/2013-14.
Closing date:	17/12/2013.
Closing time:	11h00.
Site inspection meeting:	27/11/2013 @ 12h30.
Venue:	UMzimkhulu Mortuary.
Specification enquiries:	Mr K.I. Shabangu, 073 165 6044.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
SUPPLY:	Repair and renovations to Kokstad Mortuary.
Quantity:	01.
Quotation number:	ZNQ 99/2013-14.
Closing date:	17/12/2013.
Closing time:	11h00.
Site inspection meeting:	29/11/2013 @ 12h00.
Venue:	Kokstad Mortuary.
Specification enquiries:	Mr K.I. Shabangu, 073 165 6044.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.

DEPARTMENT OF HEALTH

PIETERMARITZBURG ASSESSMENT & THERAPY CENTRE

QUOTATIONS 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 in a sealed envelope.
- (iii) The envelope must be addressed to the Department of Health PMB Assessment & Therapy Centre, together with the bid number/specification number and closing date.
- (iv) The name and address of the bidding 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) Bid documents are available from the PMB Assessment & Therapy Centre, 35 Gandhi Road, Northdale, Pietermaritzburg, 3201, on the date of site meeting. Tel: (033) 397-0382.

SUPPLY:	Pneumatic Post Amputation Mobility Aid with the following accessories to be included (pumping set, 650 mm frame. 750 mm frame. 850 mm frame. 650 mm to 850 mm crucible sling support. Shoulder support straps. Below knee stump bag. Below knee stump bag large. Cushion bag. Cushion bag large. Rubber rocker. Spare bulb for pump.
Quotation number:	728/13-14 ATC.
Site meeting:	22 November 2013 @ 10h00.
Closing date:	30 November 2013.
Closing time:	11h00.
Contact person:	Mr U Devpersad.
Enquiries:	Mrs N Padayachee.

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

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

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

SERVICE:	Supply & install built-in cupboard in all wards.
Quotation number:	ZNQ 355-13/14.
Closing date:	03/12/2013.
Time:	11:00.
Date of site meeting:	25/11/2013.
Time:	09:00.
Place:	Hlabisa Hospital.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SUPPLY:	Supply & deliver home based care kits.
Quotation number:	ZNQ 356-13/14.
Closing date:	03/12/2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.

DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)**BIDS NC/SOC/024/2013****CLOSING DATE: 6 NOVEMBER 2013****CLOSING TIME: 11:00****INSTALLATION AND MAINTENANCE OF ALARM SYSTEMS AT NINE (9) PRE-FABRICATED MODULAR OFFICES****REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT**

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address):	Department Social Development, Private Bag X5042, Kimberley, 8300
Street address:	257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley
Contact persons:	Adelaide Wax or Kedi Flatela
Telephone:	(053) 874 9203/(053) 874-9174
Facsimile:	(053) 871-2441
Email:	awax@ncpg.gov.za or kflatela@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.

4. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www/northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 13 December 2013.

NATIONAL PROSECUTING AUTHORITY

SOUTH AFRICA

INVITATION TO BID

Bid No: **NPA 11-13/14**

Description: **Appointment of a service provider to provide a unified telephony services for a period of five (5) years.**

Closing date: 9 December 2013.

Closing time: 11h00 am.

Hard copies of the bid document will be obtainable at the NPA VGM Building (corner Westlake and Hartley Streets), 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 enquiries: Mr Happy Moloi, Tel: (012) 845-6077, e-mail: tenders@npa.gov.za

Technical enquiries: Mr Carlos Agra, e-mail: tenders@npa.gov.za

Office hours: 08:00–16h30 (Monday to Friday).

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

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

NATIONAL PROSECUTING AUTHORITY

SOUTH AFRICA

INVITATION TO BID

Bid No: **NPA 12-13/14**

Description: **Appointment of a service provider to supply video conferencing equipment. Maintenance and support for a period of three (3) years.**

Closing date: 9 December 2013.

Closing time: 11h00.

Hard copies of the bid document will be obtainable at the NPA VGM Building (corner Westlake and Hartley Streets), 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 enquiries: Mr Happy Moloi, Tel: (012) 845-6077, e-mail: tenders@npa.gov.za

Technical enquiries: Mr Carlos Agra, e-mail: tenders@npa.gov.za

Office hours: 08:00–16h30 (Monday to Friday).

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

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

CITY OF TSHWANE

GROUP FINANCIAL SERVICES DEPARTMENT: SUPPLY CHAIN MANAGEMENT

The following tenders are available (free of charge) on the internet (www.tshwane.gov.za) and can also be purchased at a non-refundable deposit of R60 (including VAT) at the office mentioned below. (Only cash or bank-guaranteed cheques will be accepted). The 80/20 preference point system will be applied to these tenders.

1. Tender for the future generation of the Rooiwal and Pretoria West Power Stations.

(CB/2013). Closing date: 28 October 2013 at 13:30.

Queries: Louis Lewis, Tel: (012) 358-2020. Pieter Schutte, (012) 358 0345; Japie Lengoabala, (012) 358-2593.

Tenders will be received on/at the closing dates and times shown, must be enclosed in separate sealed envelopes bearing the applicable tender heading and reference number, as well as the closing time and due date, must be addressed to the Executive Director, Supply Chain Management, Pretoria, 0001, and must be placed in the tender box situated at the Procurement Advice Centre at the entrance of C de Wet Centre, 175 Es'kia Mphahlele Drive, Pretoria West. Tenders will be opened at this address at the time indicated.

The specifications and tender documents will be obtainable during normal office hours (Mondays to Fridays from 07:45 till 15:15) from the Executive Director at the above address on receipt of a non-refundable deposit as indicated above. Only cash or bank-guaranteed cheques will be accepted.

Tenders will be evaluated on the basis of points awarded for price and BBEE status level of contribution.

The lowest or any tender will not necessarily be accepted, and the Municipality reserves the right to accept a tender as a whole or in part. Tenders must remain valid for a period of 180 days after the closing date.

Enquiries: (012) 358-0343.

Mr J NGOBENI, City Manager.

Notice 40 of 2013

8 November 2013

NORTHERN CAPE PROVINCE: DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No: NC/DALC/0484 80/20 POINT SYSTEM

CIDB CONTRACTOR GRADING OF MINIMUM 1EP (ELECTRICAL ENGINEERING WORK—INFRASTRUCTURE)

**DISMANTLING OF ELECTRICAL LINE (CONDUCTORS), EQUIPMENT AND POLES AT COBOOP FARM
(LUIPERDSHOEK) CASP PROJECT, POFADDER AREA, NORTHERN CAPE PROVINCE**

**(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR
PREFERENCE POINTS FOR B-BBEE)**

Closing date:	13 December 2013 at 11h00.
Closing address:	Department of Agriculture, Land Reform and Rural Development, 162 George Street, Temothou House (Old Kimberlite Building), Kimberley, 8300. Attention: Me Judy Kushane or Garrett Moitse, (053) 838-9170/9197.
Bid documents available at:	Compulsory site meeting on Wednesday, 27 November 2013 at 11h00. Bid documents are only available at compulsory site meeting. Failure to attend will lead to automatic disqualification and no service provider arriving after 11h00 will be allowed into the meeting.
Directions to site:	From Pofadder take the R358 Pofadder-Onseepkans gravel road. Drive approximately ± 27 km from Pofadder and take the turnoff to the farm Luiperdshoek Boerdery, Coboop Irrigation Farm on the left hand side and open farm gate. Travel another ± 10 km before reaching the farm buildings at Coboop Farm, Luiperdshoek.
Contact person:	Mr Vinal Coetzee.
Tel. No.	(027) 712-1315/082 560 8990.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

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

- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-based Black Empowerment Status Level Certificate.
- Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE: Supply and deliver Hand-Held Slit Lamp x 1 to Ilembe Health District Office.
 Quotation number: ZNQ 00414/13/14.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 6 Desember 2013.
 Closing time: 11h00.
 Contact person: Mgobhozi Sanelisiwe.
 Contact number: (032) 437-3500 Ext. 559.

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID: ZNB: DSR016/2013

APPOINTMENT OF A PANEL OF APPROVED EVENTS CO-ORDINATORS FOR DEPARTMENTAL EVENTS FOR THE PERIOD OF THREE (3) YEARS

COLLECTION OF BID DOCUMENTS:

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from **20 November 2013 to 27 November 2013** between 08:00–15:30, Room 2B 4, 2nd Floor, Highway House, 83 Jan Smuts Highway, Mayville.

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

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

Direct deposit:

Name of Bank: ABSA Bank.
 Name of Account holder: KZN Prov. Govt. Sport and Recreation.
 Account No.: 4072485248.
 Branch Code: 630495.
 Type of Account: Cheque/Current.
 Reference No.: (please call Charmaine to get a Reference No. on (031) 242-1772.

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

A compulsory site briefing meeting will be held on 28 November 2013, at 11:00am in Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Department's Bid Box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG, on or before 11:00 on Friday, 13 December 2013, where bids will be opened in public.

Enquiries relating to the bid documents may be directed to:

Mr NA Sphengane—Tel: (031) 242-1736.

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT DISTRICT HOSPITAL

Estcourt District Hospital: No. 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7130. Fax: (036) 342-7115. E-mail: ranoosh.ganes@kznhealth.gov.za/www.kznhealth.gov.za

DESCRIPTION: Supply and deliver 12 m used container as per specs on quote.
 ZNQ No.: ZNQ 1362 of 2013/14.
 Closing date: 6 December 2013.
 Quantity: 01 unit.
 Enquiries: R. Ganes, Tel. (036) 342-7130.

DESCRIPTION:	Supply and deliver oxygen blender/air neonatal low flow as per HTU Specs No. A23 Anaesthetic, revised date: 01/05/2013.
ZNQ No.:	ZNQ 1363 of 2013/14.
Closing date:	6 December 2013.
Quantity:	03 units.
Enquiries:	R. Ganes, Tel. (036) 342-7130.
<i>Instructions:</i> Quotes to be collected and put into the box (no fax will be allowed), original tax and BBBEE Certificate to be attached. Companies registered on the KZN Data Base will be considered.	

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.
- (x) Than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xiii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 4420 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Supply of various psychological books at Fort Napier Hospital.
Bid number:	676/13.
Quantity:	266.
Closing date:	13 December 2013.
Closing time:	11h00.

THE LIST OF THE BOOKS BELOW

DESCRIPTION	QTY		
Quick neuropsychological screening test kit hospital practice No. 5602130	1	Bender visual motor gestalt test (full kit) hospital practice No. 5602130	1
Beck depression inventory (BDI) kit hospital practice No. 5602130	1	Ravens coloured progressive matrices score sheets hospital practice No. 5602130	30
House tree person test kit hospital practice No. 5602130	1	Ravens SPM score sheets hospital practice No. 5602130	30
Kinetic family drawing test kit hospital practice No. 5602130	1	Weschler adult intelligence scale 111 response booklet hospital practice No. 5602130	25
Bender visual motor gestalt test 11 score sheets hospital practice No. 5602130	50	Weschler adult intelligence scale 111 scoring sheets– record forms hospital practice No. 5602130	25
Minnesota multiphasic personality inventory-2 score sheets hospital practice No. 5602130	50	Weschler memory scale (kit) hospital practice No. 5602130	1
Million clinical multiaxial inventory 111 score sheets hospital practice No. 5602130	50	Total	266

Contact person: Mrs Anne Kramer Oslen, Tel. (033) 260-4349, Mr Mduduzi Mthembu, Tel. (033) 260-4420.

DESCRIPTION:	Supply "Dirt buster" mopping trolleys with 2 big colour Buckets Blue & red) at bottom, on top 2 smaller Compartments same colour buckets for damp Dusting, steel space for chemicals, on side Place to hold mop, place at back to hang Canvas bag (included). As per picture attached at Fort Napier Hospital.
Bid number:	681/13.
Quantity:	10.
Closing date:	13 December 2013.
Closing time:	11h00.
Contact person:	Mrs N. Fihla, Tel: (033) 260-4378), Mduduzi Mthembu, (033) 260-4420.
DESCRIPTION:	Supply fire proof mattress (2m x 900 cm x 120 mm thickness) please provide sample at Fort Napier Hospital).
Bid number:	684/13.
Quantity:	60.
Closing date:	13 December 2013.
Closing time:	11h00.
Contact person:	Mrs A. Jugmohan, Tel. (033) 260-4365, Mduduzi Mthembu (033) 260-4420.
DESCRIPTION:	Supply Poseidon with prismatic diffuser 100w High Pressure sodium at Fort Napier Hospital.
Bid number:	683/13.
Quantity:	20.
Closing date:	13 December 2013.
Closing time:	11h00.
Contact person:	Mr G.S. Winkle, Tel. (033) 260-4424, Mduduzi Mthembu, (033) 260-4420.

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

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

ADDINGTON HOSPITAL

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.
- Tel. No. (031) 327-2133—Contact person Mr G. Pillay/Miss N Dlamini.

ADVERTISE

1. Quotation No.:	ZNQ 1422/13-14.
DESCRIPTION:	Bags Clear Polythene 560 x 610 x 125Gm 32 micron (Virgin).
Quantity:	100 000 units.
Closing date for quotes:	05/12/2013.
Closing time:	11:00 am.
Contact person <i>re spec</i> :	N. Dlamini/G. Pillay, Tel. No. (031) 327-2133.
2. Quotation No.:	ZNQ 1411/13-14.
DESCRIPTION:	Brother Toner Cartridge TN-3290 HL 5350 (Original only).
Quantity:	215 units.
Closing date for quotes:	05/12/2013.
Closing time:	11:00 am.
Contact person <i>re spec</i> :	N. Dlamini/G. Pillay, Tel. (031) 327-2133.
3. Quotation No.:	ZNQ 240/13-14.
DESCRIPTION:	4 year diploma badges.
Quantity:	200 units.
Closing date for quotes:	05/12/2013.
Closing time:	11:00 am.
Contact person <i>re spec</i> :	Mrs P.A. Chelin, Tel. (031) 327-2451.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE: Electrical and carpentry tools.
 Quotation number: ZNQ 653/2013/14.
 Closing date: 27 November 2013.
 Time: 11h00.

SUPPLY/SERVICE: Haemoglobin test strips—for use with hemosmart meter.
 Quotation number: ZNQ 643/2013/14.
 Closing date: 27 November 2013.
 Time: 11h00.
 Contact person: Mr E.M. Khumalo.
 Contact number: (034) 988-95948.

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

No faxed documents will be accepted

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Repairs and renovations to Primary Health Care Parkhomes.
Quotation number:	ZNQ 57/11/2013.
Compulsory site meeting date:	19 November 2013 @ 10:30 am, maintenance section/building.
Closing date:	3 December 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.

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

SERVICE:	Replacing of storm water drain pipes.
Quotation number:	ZNQ ND 1179/2013-14.
Compulsory site meeting:	20 November 2013 @ 10h00.
Closing date:	29 November 2013.
Closing time:	11h00.
Contact person:	Mr K Naicker, Tel: (033) 387-9051.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	30 cases, similac alimentum (06 units per case).
Quotation number:	ZNQ 1895/13/14.
Closing date:	2013/11/25.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms B. Pretorius, Tel. (031) 907-8093.
SUPPLY:	10 Cases, Renilon 7.5, 125 ml (30 units per case).
Quotation number:	ZNQ 1894/13/14.
Closing date:	2013/11/25.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms B. Pretorius, Tel. (031) 907-8093.
SUPPLY:	300 boxes, syringe safety 10CC, 21G x 38mm (Box/100).
Quotation number:	ZNQ 1891/13/14.
Closing date:	2013/11/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	300 boxes, syringe safety 3CC, 21G x 38mm (Box/100).
Quotation number:	ZNQ 1892/13/14.
Closing date:	2013/11/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	300 boxes, syringe safety 5CC, 22G x 25mm (Box/100).
Quotation number:	ZNQ 1893/13/14.
Closing date:	2013/11/25.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	02 units, monitor multiparameter—ECG, NIBP, Temp. SPO2, 2 x 1BP x CO2 Monitoring (Capnography), H.T.S. No. 11/2000 (Electronics).
Quotation number:	ZNQ 1882/2013/2014.
Closing date:	2013/11/25.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Ms B.M. Mhlono, Tel. (031) 907-8518.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

MURCHISON HOSPITAL

- (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. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE:	Supply and deliver 1 x diagnostics audiometer. HTU Spec. No. E36 (electronics). UMDNS: 10228.
Quotation number:	ZNQ H604/2013/2014.
Closing date:	17/12/2013 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

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).
- (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: Functional Voluntary Opening Hand with steel cable.
 Quotation number: ZNQ 309 of 2013/14.
 Closing date: 04-12-2013.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding site meeting: V. Govender, Tel: (031) 460-5337.

SUPPLY: Hole punch set.
 Quotation number: ZNQ 310 of 2013/14.
 Closing date: 04-12-2013.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Vacuum Lamination Machine.
 Quotation number: ZNQ 311 of 2013/14.
 Closing date: 04-12-2013.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

DEPARTMENT OF HEALTH**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 submit original or certified Copy of BBBEE, SARS, C.I.D.B. Certificate and the letter of good standing.
- (vii) Bids documents are available 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: Renovation of sluice rooms at M.O.P.D. and Maternity Department.
 Bid number: ZNQ 370/13.
 Site meeting date: 05/12/2013.
 Closing date: 13/12/2013.
 Closing time: 11:00.
 Contact person: Lindiwe Dlodla, Tel. No. (032) 944-5054.
 Enquiries regarding specifications: Lindiwe Dlodla, Tel. No. (032) 944-5054.
 Email: Lindiwe.Dlodla@kznhealth.gov.za

DEPARTMENT OF HEALTH KZN

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 the 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 emailed 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) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Provision of removing all Dussies mess from the ceiling and roof.
 Quantity: Once off.
 Bid number: ZNB 105/13/14.
 Closing date: 18/11/2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver oral rae performed cuffed. Size 3.5, 4, 4.5 and 5. Supply and deliver Oral Re performed plain. Size 3.5, 4.5 and 5.
 Quantity: 50 of each size.
 Bid number: ZNB 106/13/14.
 Closing date: 28/11/2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.
 Technical enquiries: Mrs F.S.P. Khala.

DEPARTMENT OF HEALTH**ST. AIDANS MISSION REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

NEW ITEMS

SUPPLY:	Annual major service to autoclaves (as per specification).
Quotation number:	ZNQ 00289/13.
Site meeting:	2013-12-02.
Time:	10:30.
Closing date:	2013-12-13.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Change of the Primary, Secondary and Hepa filters (as per specification)
Quotation number:	ZNQ 00187/13.
Site meeting:	2013-12-03.
Time:	10:30.
Closing date:	2013-12-13.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel:(031) 314-2376.
SUPPLY:	90 units x acticoat 10 cm x 120 cm.
Quotation number:	ZNQ 294/13.
Contract period:	12 months contract.
Closing date:	2013-12-13.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel:(031) 314-2376.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**PORT SHEPSTONE REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

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

SUPPLY/SERVICE Gloves Surgical—sterile—size 7.5.
Quantity: 800 boxes.
Quotation number: PSH 283/1314.
Closing date and time: 26/11/2013@11.00 am.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE Gloves Surgical—sterile—size 6.5.
Quantity: 800 boxes.
Quotation number: PSH 284/1314.
Closing date and time: 26/11/2013@11.00 am.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE GIA Premium Auto Suture Loading Unit.
Quantity: 150 boxes.
Quotation number: PSH 281/1314.
Closing date and time: 26/11/2013.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE Dressing knitted cellulose.
Quantity: 1 200 dressing.
Quotation number: PSH 264/1314.
Closing date and time: 26/11/2013 @ 11.00 am.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE Absorbent pad for urinary incontinence large.
Quantity: 3 750 pads.
Quotation number: PSH 265/1314.
Closing date and time: 26/11/2013 @ 11.00 am.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE Absorbent pad for urinary incontinence medium.
Quantity: 3 750 pads.
Quotation number: PSH 266/1314.
Closing date and time: 26/11/2013.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE Dressing Wound Silver Impregnated Antimicrobial.
Quantity: Various.
Quotation number: PSH 267/1314.
Closing date and time: 26/11/2013 @ 11.00 am.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE	Dressing Wound Hydro Conductive.
Quantity:	Various.
Quotation number:	PSH 268/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Water proof wound dressing.
Quantity:	Various.
Quotation number:	PSH 269/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Dressing Wound Hydro-Alginate Antimicrobial with Silver.
Quantity:	400 dressings.
Quotation number:	PSH 271/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Dressing Wound Foam with Silver.
Quantity:	300 dressings.
Quotation number:	PSH 272/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Dressing Wound Hydrocolloid (Thin).
Quantity:	Various.
Quotation number:	PSH 273/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Dressing Wound Hydropolymer Adhesive.
Quantity:	Various.
Quotation number:	PSH 274/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Dressing Wound Non Medicated Bacteria Binding Gauze.
Quantity:	Various.
Quotation number:	PSH 276/1314.
Closing date and time:	19/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Dressing Wound Foam with Silicone.
Quantity:	500 dressings.
Quotation number:	PSH 278/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Tracheostomy Tubes.
Quantity:	Various.
Quotation number:	PSH 279/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Laryngeal Mask Airway.
Quantity:	Various.
Quotation number:	PSH 280/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE	Trolleys.
Quantity:	Various.
Quotation number:	PSH 281/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Chairs Plastic Alpine.
Quantity:	Various.
Quotation number:	PSH 282/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Painting of Interior Walls of Forensic Mortuary (Port Shepstone).
Quantity:	1.
Quotation number:	PSH 270/1314.
Closing date and time:	03/12/2013 @ 11.00 am.
Date of site meeting:	26/11/2013. Time: 10.30 am, at Port Shepstone Regional Hospital Maintenance Department. Please note: <u>No late arrivals will be accommodated.</u>
CIDB Grading:	2GB or higher.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Double bunk bed with mattresses.
Quantity:	15.
Quotation number:	PSH 285/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact persons:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE	Gardening equipment.
Quantity:	Various.
Quotation number:	PSH 286/1314.
Closing date and time:	26/11/2013 @ 11.00 am.
Contact persons:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.
- (xi) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors, if the bidder fails to submit these certificate will not be consider their B-BBEE status.
- (xii) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

- Bid Number: ZNQ156/0/13.
 Description: Double gloves ultra thick/thick specific for orthopaedics, Powder free latex gloves, size 7¹/₂ x 200 boxes (box of 25).
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ162/06/13.
 Description: Double gloves ultra thick/thick specific for orthopaedics, Powder free latex gloves, size 8¹/₂ x 200 boxes (box of 25).
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ157/06/13.
 Description: Double gloves ultra thick/thick specific for orthopaedics, Powder free latex gloves, size 8 x 200 boxes (box of 25).
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ163/06/13.
 Description: Double gloves ultra thick/thick specific for orthopaedics, Powder free latex gloves, size 7 x 200 boxes (box of 25).
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ164/06/13.
 Description: Double gloves ultra thick/thick specific for orthopaedics, Powder free latex gloves, size 6¹/₂ x 200 boxes (box of 25).
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ165/06/13.
 Description: Double gloves ultra thick/thick specific for orthopaedics, Powder free latex gloves, size 6 x 200 boxes (box of 25).
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ265/09/13.
 Description: Abcoaster swing machine x 02 units.
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ276/09/13.
 Description: Supply and install shelving system of storage of corpse Mortuary.
 Compulsory site meeting: 29/11/2013 @ 11:00 am next to transport office.
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ443/06/13.
 Description: Kairos Nutrition K-75 100 ml RTUF x 50 boxes (box 40).
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ445/11/13.
 Description: Abdominal swabs 450 mm x 370 mm x 4 ply x 10200 pouch (pouch of 5).
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ446/11/13.
 Description: 9 roll Kleenex medical towel size: 254 mm x 444 mm 500 boxes.
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ447/11/13.
 Description: Bags tablets x 90 000 units white view a sample @ stores.
 Closing date: 13/12/2013.
 Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.

Bid Number:	ZNQ118/13.
Description:	³ / ₄ Duvet covers sets x 645 units with standard 2 units.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ448/11/13.
Description:	Bactigras 100 mm x 400 mm x 390 boxes (box of 10).
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ449/11/13.
Description:	Intubating introducer single use 14fr for ETT, 6 mm or greater.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ450/11/13.
Description:	Intubating Bougie-(solid) single use curved tip size adult ETT size 5 mm x 100 units.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ451/11/13.
Description:	Kairos Nutrition pepti-K 100 ML RTUF x 25 boxes (box of 40 units).
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ380/10/13.
Description:	Supply spillage and liquid proof stainless steel medical waste trolleys as per drawings x 05.
Compulsory site meeting:	27/11/2013 @ 11:00 am @ workshop next to engineer's office.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ452/11/13.
Description:	Needle free tri-fuse extension set with small and standard bore tubing, 3 needle free ports. (Periodic contract for six months) x 120 units. 20 units will be required monthly.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ453/11/13.
Description:	Rapid infusion catheter exchange set-8.5fr. Length: 6.35 cm (Periodic contract for six months) x 120 units (20 will be required monthly).
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ454/11/13.
Description:	Intravenous bag access spike with back check valve and needle free port (periodic contract for six months) x 240 units. 40 units will be required monthly.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ455/11/13.
Description:	Multi-dose vial adapter with needle free port x 240 units. (Periodic contract for six months). 20 units will be required monthly.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ456/11/13.
Description:	Extension set for anaesthetic use-micro bore x 300 units. (Periodic contract for six months). 50 units will be required monthly.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ457/11/13.
Description:	Extension set-standard bore with a 3 way stopcok x 300 units. (Periodic contract for six months). 50 units will be required monthly.

Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ458/11/13.
Description:	Bifurcated extension set with 2 needle-free ports at proximal End—mini/micro-bore (periodic contract for six months) x 120 units. 20 units will be required monthly.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ459/11/13.
Description:	Needle-free intravenous administration set for adult use Double port with back check valve x 2 400 units. 400 units will be required monthly. (Periodic contract for six month).
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ460/11/13.
Description:	Needle-free intravenous administration-add on burette—Without drip chamber x 600 units. (Periodic contract for six months). 100 units will be required monthly.
Closing date:	13/12/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Please note that non-refundable a fee of R50 per document will be charged when collecting.	
Payment must be made @ Revenue next to Patient Administration.	

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

Eligibility Criteria—To tender organizations must:

1. Be in possession of a valid original tax clearance certificate.

Please note that failure to comply with the above mandatory submission requirement will invalidate the bid. The bid will be disqualified and will not be evaluated.

Tender documents are obtainable from the reception area at the physical addresses mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after **09h00 from Monday, 18 November 2013**.

The physical address for collection and submission of tender documents is:

SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria.

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

A non-compulsory briefing session of tender number: EO/001/11/2013 will be held on Friday, 28 November 2013 at 11h00 am at SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria, 0087.

Tender No.	Tender description	Issued date	Non-compulsory briefing session	Contact email address	Closing date	Closing time
CS/017/11/2013	Soft Skills Training	18 November 2013	N/A	scm@sansa.org.za	18 December 2013	11h00
CS/018/11/2013	Management/Supervisor Training	18 November 2013	N/A	scm@sansa.org.za	18 December 2013	11h00
CS/019/11/2013	SCM Training	18 November 2013	N/A	scm@sansa.org.za	18 December 2013	11h00
CS/020/11/2013	ICT Training	18 November 2013	N/A	scm@sansa.org.za	18 December 2013	11h00
CS/021/11/2013	Finance Training	18 November 2013	N/A	scm@sansa.org.za	18 December 2013	11h00
CS/022/11/2013	Comprehensive Travel Management Services	18 November 2013	N/A	scm@sansa.org.za	19 December 2013	11h00
CS/023/11/2013	Events Management Services	18 November 2013	N/A	scm@sansa.org.za	19 December 2013	11h00
EO/001/11/2013	ICT Services	18 November 2013	28 November 2013 @ 11h00	scm@sansa.org.za	20 December 2013	11h00

TECHNOLOGY INNOVATION AGENCY (TIA)**CALL FOR PROPOSALS****REF: HR 001/2013**

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

CHANGE MANAGEMENT SERVICES

The Technology Innovation Agency invites suitably qualified and interested bidders to apply for a tender to provide change management services to assist the Agency with the process of empowering employees to take ownership of the envisaged change process and embrace the building of the new culture.

The proposal with regard to this tender must be submitted and deposited 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 the 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 Number "HR 001/2013: Change Management" as the subject.

Submission & closing date: 6 December 2013 at 12:00.

An initiative of the Department of Science and Technology.

ROBBEN ISLAND MUSEUM**NOTICE: INVITATION TO EXPRESS INTEREST****EOI-2 OF 2013/14**

NB: Robben Island Museum ("RIM") wishes to announce that the Expression of interest for the specialist service providers to participate in the expression of interest process in order to provide valuation services on its entire Valuation of Heritage Assets which include historical paper and photographic collections, artefacts, audio visual recordings as well as arts works; has been extended as follows:

Advertising closing date: 8 November 2013.

Revised closing date: 22 November 2013.

Any further information please contact:

Esmeralda Isaacs, Senior Manager: Supply Chain Management, Tel: (021) 413-4246,
email esmeraldai@robben-island.org.za or

Bongani Lusenga, Unit Manager Supply Chain Management, Tel: (021) 413-4257,
email: bonganil@robben-island.org.za

NORTHERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Tender No.: DEDaT/0002/2013

Closing date: 6 December 2013 at 11:00 am (Telkom time).

Proposals are invited from suitable Service Provider to direct and enable Local Economic Development in the Province through a *status quo* analysis of LED maturity in the Province for 32 Municipalities and this will then feed into the Provincial LED Strategy review, implementation plan and capacity building.

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

NB: No clarification meeting.

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

Contact persons: Mr Bassanio Awuah (SCM), Tel. (053) 839-4025, Fax: (053) 831-3668.
Mr H. Louw (Technical), Tel. (053) 830-4890, Fax: (053) 831-3668.

Particulars regarding submission of proposals appear in the Terms of Reference.

Proposals will be adjudicated in terms of the revised preferential procurement policy framework Act 2011. The 90/10 point system will be applicable to this bid.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units, while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

INVITATION

NMISA (13-14) T0013—THE NMISA WISHES TO APPOINT A SERVICE PROVIDER TO PROVIDE A VIRTUALISED INFRASTRUCTURE AND STORAGE AREA NETWORK SOLUTION.

Briefing session is non-compulsory.

Date: 26 November 2013.

Time: 10:00.

Venue: Quantum Hall, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.

SCM enquiries: BSitwe@nmisa.org ; scm@nmisa.org or (012) 841-3652.

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T00016—REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF SUPPLIER FOR A 50 cm SPHERE—SPECTROMETER SYSTEM WITH TEMPERATURE COOLER FOR LED REFERENCE MEASUREMENTS

SCM enquiries: imashaphu@nmisa.org ; scm@nmisa.org or (012) 841-2671.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0017—THE NMISA WISHES TO APPOINT A SUPPLIER TO UPGRADE A TAYLOR HOBSON FORM TALYSURF 2 SURFACE TEXTURE MEASURING MACHINE

Briefing session is non-compulsory.

Date: 25 November 2013.

Time: 10:00.

Venue: Quantum Hall, Building 5, CSIR campus north, Meiring Naude Road, Pretoria.

SCM enquiries: imashaphu@nmisa.org ; scm@nmisa.org or (012) 841-2671.

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0018—THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA WISHES TO PROCURE ONE HIGH PERFORMANCE MULTIFUNCTION CALIBRATOR, INCLUDING DELIVERY AND TECHNICAL SUPPORT

SCM enquiries: imashaphu@nmisa.org ; scm@nmisa.org or (012) 841-2671.

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0019—THE NMISA WISHES TO PROCURE OF AN OFF-LINE PARTICLE SIZE ANALYSER BASED ON LASER DIFFRACTION

SCM enquiries: imashaphu@nmisa.org ; scm@nmisa.org or (012) 841-2671.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0020—THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA WISHES TO PROCURE ONE SECONDARY VIBRATION CALIBRATION SYSTEM IN COMPLIANCE WITH ISO 16063-21

SCM enquiries: imashaphu@nmisa.org ; scm@nmisa.org or (012) 841-2671.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0022—THE NMISA WISHES TO PROCURE A PARTICLE EMISSION RATE SYSTEM

SCM enquiries: imashaphu@nmisa.org ; scm@nmisa.org or (012) 841-2671.

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

Closing date: 10 January 2014.

Further note the following:

- Bid documents must be deposited at the foyer/reception NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is **6 December 2013 at 11:00 with exception to NMISA(13-14)T0022.**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

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

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

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

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

- SUPPLY:** 200 x 600 boxes—Disposable baby diapers—large.
Reference number: ZNB 201/13-14.
Closing date: 30 November 2013.
Time: 11:00.
Contact person: Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 200 x 600 boxes—Disposable adult incontinence diapers large.
Quotation number: ZNB 202/13-14.
Closing date: 30 November 2013.
Time: 11:00.
Contact person: Ms Thokozani Gumede.
- SUPPLY:** 50 x 600 boxes—Gowns sterile surgical disposable—large.
Reference number: ZNB 203/13-14.
Closing date: 30 November 2013.
Time: 11:00.
Contact person: Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 600 units—Body bags plastic white—Large.
Reference number: ZNB 204/13-14.
Closing date: 30 November 2013.
Time: 11:00.
Contact person: Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 600 units—Body bags plastic white—X Large.
Reference number: ZNB 205/13-14.
Closing date: 30 November 2013.
Time: 11:00.
Contact person: Ms Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 600 units—Body bags plastic white—XX Large.
Reference number: ZNB 206/13-14.
Closing date: 30 November 2013.
Time: 11:00.

Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	100 x 600 units—Linen savers disposable large—510 x 380 mm.
Reference number:	ZNB 207/13-14.
Closing date:	30 November 2013.
Time:	11:00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	Repair and replace lamps @ nurses home.
NB: THIS IS A RE-ADVERTISEMENT	
Reference number:	ZNB 90/13-14.
Closing date:	06 December 2013.
Time:	11h00.
Compulsory site inspection:	25 November 2013 @ 11h00—Ngwelezana Hospital Stores—foyer.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

CONTRACT No: SKA SA SOPS 002/2013

FOR

PROCUREMENT OF MEERKAT SITE MAINTENANCE VEHICLE—PNEUMATIC TYRE COMPACTOR

TENDER NOTICE AND INVITATION TO TENDER

Square Kilometre Array South Africa (SKA SA) invites tenders for the procurement of a pneumatic tyre compactor.

SKA SA requires a 20t pneumatic tyre compactor with a grade ability of 30%, a compaction width of 1 900 mm, and two spare tyres. The compactor must be delivered to the MeerKAT site located at GPS coordinates 30°45'24.81"S and 21°25'47.09"E.

Tender documents will be available for downloading from Friday, the 15 November 2013.

The website is: <http://www.ska.ac.za/tenders/index.php>

Hard copies of the documents will be made available at the Johannesburg office from Friday, 15 November 2013 (07h30 to 16h00, Monday to Friday).

The physical address for collection of tender documents is: Square Kilometre Array South Africa, 17 Baker Street, Rosebank, Johannesburg, 2193.

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

Supply Chain Management: Ian Fielding, SKA SA SCM Manager, ian@ska.ac.za (t) (021) 506-7300.

Technical queries: Dawie Fourie, Karoo Site Manager, dfourie@ska.ac.za (t) 053 382 5907.

This tender is only open to South African based companies.

The tender will close at 11h00 on Friday, 13 December 2013. Tenders must be placed in the Tender Box at the SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg, 2196.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

No.	DESCRIPTION	AWARDED BIDDER
WCDOH438/2013MPH	Supply, delivery, installation, demonstration and commissioning (consumable placement deal) of a bloodgas analyser for Mitchells Plain Hospital for a period of three (3) years	Ilex SA (Pty) Ltd

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No. AND DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (Incl. VAT)
Bid WCDOH 80/2013: Supply of laundry bags to all Hospitals/Institutions under control of Department of Health, Western Cape Government for a five year period	Triple M Andrew	R3 317 200,00

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 143 OF 2013/14	Dennis Brown Boots—Childs—Size 1 & 2	DC Footwear

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO COMPANY
ZNQ 1073/13-14	Bags Clear Polythene 560 x 610 x 25 x 40 Micron Virgin	Nomsebenzi Trading Enterprise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDANS HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 0094/13	Office Equipment	Waltons

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1282/13/14	10 units, Dual heater wire adapter	Respiratory Care Africa (Pty) Ltd
1315/13/14	100 boxes, silver alginate wound dressing, AG10 dressing per box, size: 10 cm x 10 cm (Box/10)	B Braun Medical (Pty) Ltd

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 1057 OF 13-14	Safety bunker suit and fireman boots	Roken Trading (Pty) Ltd
ZNQ 1205 OF 13-14	Annual service of UPS as per specs.	Velaq Events and Suppliers'
ZNQ 1230 OF 13-14	Annual Service of Fire Fighting Equipment as per Specs.	Fire Unlimited

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED SUPPLIER
ZNQ 225/13	Printer Cartridges Lexmark: Umgeni Hospital, Howick	Set Engineering
ZNQ 169/13	Gastrostomy Feeding Tubes, Umgeni Hospital, Howick	Allenco Medical
ZNQ 227/13	Mattress High Density, Umgeni Hospital, Howick	GB Foam Converters
ZNQ 235/13	Gloves Examination Latex, Umgeni Hospital, Howick	Endomed Medical & Surgical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL**AWARDED QUOTATION**

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
412/13	Supply NIBP monitors	Duomed CC

AMENDMENTS OF ABOVE QUOTATION

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
412/13	Supply NIBP monitors	Duomed CC

AWARDED COMPANIES

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
618/13	Supply cards Test Stat Site M HGM single use	Allenco Medical and Dental Supplies
462/13	Supply Patient Warmer Warmcloud	SSEM Mthembu
529/13	Supply Gloves Examination Long Cuff Natural Rubber Latex Non-Sterile small size	Casene Agencies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY
43/08/2013	Gloves non sterile large lightly powdered (100 pcs per box) x 800 boxes	Multisurge CC
55/08/2013	Painting of internal walls @ TB Hospital	Shayimpi Security and Trading
56/08/2013	Replacement of 3HPX22KW Food Waste Disposal	Vulcan Catering Equipment (Pty)Ltd
57/08/2013	Gloves non sterile small lightly powdered (100 pcs per box) x 800 boxes	Multisurge CC
58/08/2013	Particulate Respirator N95 Code 1860 Niosh approved (20 units per box) x 200 boxes	Logan Medical & Surgical (Pty)Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY NAME
ZNB 13/13/14	Supply and deliver abdominal swabs muslin tape non sterile 4PLY (6 months contract)	Buphilo Medical
ZNB 47/13/14	Supply and deliver gloves surgical sterile size 7.5	Sechaba-saba tloka trading
ZNB 50/13/14	Supply and deliver gloves surgical sterile size 6.5	Sechaba-saba tloka trading
ZNB 93/13/14	Supply fixing of leaking roof in House No. 54 Shepstone Road, Ladysmith	Nyathakazi Trading
ZNB 48/13/14	Supply and deliver gloves surgical size 8	Sechaba saba tloka trading
ZNB 88/13/14	Supply and deliver Industrial Laundry soap	Gcinamabhuyeni

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NCONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ 280/13/14	Electrocardiograph—12 channel ECG recorder	Duromed CC
ZNQ281/13/14	Pulse Oximeter—stand-alone non-invasive	Duromed CC
ZNQ 283/13/14	Sphygmomanometer electronic NIBP monitor	Duromed CC
ZNQ285/13/14	Sphygmomanometers aneroid—universal desk mount and wall mount	Healthware CC
ZNQ305/13/14	Light examination (mobile)	Healthware CC
ZNQ379/13/14	Spygmomanometer (wall mount)	Stat Tiaken Medical

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

ZNQ No.	DESCRIPTION	COMPANY
SB144/13GAZ	Trach tubes cuffed with inner cannula Size 6—100 units	Dinaledi Medical
LS260/13GAZ	Adult Circuits for Evita Ventilator—600 units	Dinaledi Medical
LS143/13GAZ	Quad Lumen CVC set ster/single use blue flex tip—100 units	Teleflex
PH507/13	Gloves Exam Natural Rubber N/Ster Biotex Small P/F—1 500 bxs	Inanda Medical
LS222/13GAZ	Physio Mesh 20 x 30 cm. Ref: PHY2030R—1 unit	Johnson & Johnson
PH494/13GAZ	Gloves Exam Nat. Rubber N/Ster, Biotex, P/F Medium—1 500 bxs	Inanda Medica
PH528/13GAZ	Shield Full Face Visors SV2000—12000 units	Saint Bala Trading
NC50/13GAZ	Alginate with Honey 10 x 10 cm & Eclipsesuper dressing	Ample Resources
PH485/13GAZ	Dressing Wound ADH Bactrigas 10x10	Icembe Medica

ZNQ No.	DESCRIPTION	COMPANY
PH495/13GAZ	Gloves Exam Nat. Rubber NSter Biotex P/F LRG-1 500 boxes	Inanda Medical
SB468/13GAZ	Contreet foam 15 cm x 15 cm—80 boxes	Kunene Healthcare

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ33/13	10 units x digital adult scale with height stick as per specs	Iziko Medical
ZNQ34/13	I-Care tonometer x 1 unit	Huvitz Optics
ZNQ35/13	Supply & Fit burglar guard for ARV rooms and Pharmacy Rooms in the following Clinics—Ndlangubo, Siphilile, Ekuphumuleni, Nkwadini & King Dinuzulu as per site meeting	Vulumnyango
ZNQ36/13	Supply & fit 3 pairs double door Meranti Heavy Duty. As per site meeting	Vulumnyango
ZNQ38/13	Renovation of Boiler house as per specs.	Vulumnyango
ZNQ39/13	Floor over-coating from O.P.D. to Mortuary	Vulumnyango
ZNQ42/13	767 m ² x Supply Ceramic floor tiles 300 x 300 x 8,5 mm—TUCN 1955 20 KG x Ceramic tiles adhesive 38 x 5 KG Grout	Lelothemba Pty Ltd
ZNQ43/13	Painting of Ekuphumuleni Clinic and Residence	Mnyakaziswa Building Construction
ZNQ44/13	Replacement of Sewer line at KDC	Inhlanzeko Project Management Service
ZNQ47/13	90 Units x SHE Bins plastic 10L on a 36 month contract according to specification	Fregonia Trading
ZNQ48/13	4 units x Vaccine Refrigerators—Chest Type—UMDNS: 17156	MM African Technology

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

BID No.	SERVICE	CONTRACTOR
ZNB 5163/2013H	Appointment of Events Management Service Provider to Manage Corporate Events	Inhlanzeko Project Management Services cc
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: UGU District: Various Institutions	<u>Camicento:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Validus:</u> Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 02 Item 40 102 39 Item 40 102 45 Item 40 102 46
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Ethekwini District: Various Institutions.	<u>Alfrehutch:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12

BID No.	SERVICE	CONTRACTOR
		Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Sisonke District: Various Institutions.	<u>Alfrehutch:</u> Item 08 001 08 Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>Camicento:</u> Item 08 001 10 Item 08 001 12 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Uthukela District: Various Institutions.	<u>Camicento:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Validus:</u> Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46

BID No.	SERVICE	CONTRACTOR
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Umgungundlovu District: Various Institutions.	<u>Alfrehutch:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Umzinyathi District: Various Institutions.	<u>Camicento:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Validus:</u> Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 <u>Camicento:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>BSN Medical:</u> Item 30 440 05 Item 39 150 14 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Ilembe District: Various Institutions.	<u>Camicento:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>BSN Medical:</u> Item 30 440 05 Item 39 150 14 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46

BID No.	SERVICE	CONTRACTOR
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Uthungulu District: Various Institutions.	<u>Alfrehutch:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Amajuba District: Various Institutions.	<u>Camicento:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Validus:</u> Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Zululand District: Various Institutions.	<u>Alfrehutch:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46

BID No.	SERVICE	CONTRACTOR
ZNB 5760/2013H	Amendment: The supply and delivery of toilet paper, paper towels, baby and adult diapers, Incontinence pads and serviettes: Umkhanyakude District: Various Institutions.	<u>Camicento:</u> Item 08 001 08 Item 08 001 10 Item 08 001 12 <u>BSN Medical:</u> Item 30 440 04 <u>Kimberly Clark:</u> Item 30 440 05 Item 39 150 14 <u>Validus:</u> Item 39 100 00 Item 39 100 02 Item 39 100 04 Item 39 100 06 Item 39 100 07 Item 39 100 20 Item 39 100 22 <u>Lopac Tissue:</u> Item 39 150 12 Item 40 102 47 <u>Sebenzani Trading:</u> Item 39 126 55 Item 40 054 20 Item 40 102 39 Item 40 102 45 Item 40 102 46

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/270/2013	For the supply and delivery of mattresses	Durafoam Distributors	R1 909 500,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELBOSCH HOSPITAL

No.	REFERENCE No.	NAME OF COMPANY	TOTAL POINTS
1.	ZNQ543/2013	Exquisite Office Designs	96
2.	ZNQ492/2013	GB Foam Converters	86
3.	ZNQ490/2013	PNB Enterprise	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDAL HOSPITAL

ZNQ ND No.	DESCRIPTION	QUANTITY	COMPANY
1041/201314	Microcuvette Hemocue HB 201	200 vials	Progress Medical Supplies
1042/2013-14	Bandage Plaster of Paris 100 mm	600 boxes	Allenco Medical
1043/20130-14	Bandage Plaster of Paris 150 mm x 3.5 metre	480 boxes	Allenco Medical
1067/2013-14	Swivel Highback Chair	23 units	KLN Bagging & Distribution
1068/2013-14	Cold Water Dispenser Unit	20 units	Servest Interior Solutions
1159/2013-14	Bandage Elastic Adhesive 100 mm x 4.5 metre stretched	1 800 rolls	BSN Medical

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

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 310 of 2013/14	Biatain Adhesive foam dressing 12.5 cm x 12.5 cm	BSN Medical	R74 207-16
ZNQ 334 of 2013/14	Granuflex 10 x 10 cm	Palmed Medical & Surgical	R31 920,00
ZNQ 336 of 2013/14	Nu Gel	BSN Medical	R36 530,73
ZNQ 279 of 2013/14	Swab gauze 100 mm x 100 mm x 8 ply	BSN Medical	R114 000,00
ZNQ 335 of 2013/14	Granuflex E 20 x 20 cm	Palmed Medical & Surgical	R22 800,00
ZNQ 330 of 2013/14	Aquacel AG 10 x 10 cm	Palmed Medical & Surgical	R21 888,00
ZNQ 331 of 2013/14	Aquacel AG 15 x 15 cm	Palmed Medical & Surgical	R60 420,00
ZNQ 352 of 2013/14	N95 mask	Kimberley Clark	R190 380,00
ZNQ 337 of 2013/14	Allevyn Non Adhesive 5 cm x 5 cm	Palmed Medical & Surgical	R18 240,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED BIDDER	AMOUNT
ZNQ.213-13/14	Supply and deliver maintenance material	Kadseema	R28 500,00
ZNQ.214-13/14	Supply and deliver fire extinguisher	Thandanani Chemicals	R39 501,00
ZNQ.205-13/14	Supply & deliver portion scale electronics 30 kg	Coldstar International	R1 511,64
ZNQ.235-13/14	Supply & deliver 200 box of control IV floor regulator (35 pcs per box)	Dynamed Medical	R49 795,20
ZNQ.198-13/14	Supply & deliver pans/steel sauté with lid 3.1	Coldstar International	R4 377,60
ZNQ.206-13/14	Supply & deliver portion scale 6 kg	Coldstar International	R1 511,64
ZNQ.194-13/14	Supply & deliver & install electric stove	Hotel requisites	R26 106,00
ZNQ.230-13/14	Supply & install security fence at Mpembeni	Khoshane Trading	R128 136,00
ZNQ.196-13/14	Supply & deliver pans/steel sauté with lid 3.1	Hotel requisites	R2 736,00
ZNQ.211-13/14	Supply & deliver electrical tools	Izimbongi zakusasa trading	R32 900,00
ZNQ.199-13/14	Supply & deliver hand paper towel dispenser	Camicento	R19 350,00
ZNQ.189-13/14	Supply & deliver minus 40	Camicento	R102 000,00
ZNQ.203-13/14	Supply & deliver white deep freezer 210L	Camicento	R16 200,00
ZNQ.234/13/14	Supply & deliver abdominal swabs non-sterile 350 x 350 mm	Logan Medical	R22 230,00
ZNQ.066-13/14	Supply & deliver cash register including slips	S.A. Cash Register	R74 807,09

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY	QUANTITY
538/13	Supply union 3 lever heavy duty locks sets, complete with handles, spindles, striking plates and screws, with code 227-78ss lever duty 78 mm back sets ss, all with key alike at Fort Napier Hospital	IMbonguzeni Trading (Pty) Ltd	112
537/13	Supply rickstacker chair (Boardroom) with Hardened metal frame and cloth covered back and seat at Fort Napier Hospital	Exquisite Office Designs	100
509/13	Supply pastoe chairs with hardened plastic frame and durable back and seat at Fort Napier Hospital	Regency Office Furniture	100
536/13	Supply stacker chair with metal frame and hardened plastic back and seat at Fort Napier Hospital	Inkosi Ingiphe Konke	200
508/13	Supply sphygmomanometers electronics—NIBP and spo2with pleth waveform display-specification: HTS no. 4/1997 (electronics) at Fort Napier Hospital	KwaDube Medicals	15

Contact person: Mr M.G. Mthembu, Tel. (033) 260-4420

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHOME HOSPITAL

QUOTATION No.	JOD AWARDED	COMPANY AWARDED	PRICE	CONTACT PERSON
Znq-2125/13	Two way bucket system	Amdlelo trade project	R34 200,00	Bongani
Znq-127/13	Electrical floor machine hotel	Hotel requisites	R75 240,00	Sureshan Naidoo
Znq-2250/13	Minor renovations at motuary	Mnqobi trading	R72 448,14	Thandi
Znq-2249/13	Minor renovations at maingate	Zulu nomangadi supply services	R43 560,00	Mthokozisi Vusumuzi Zulu

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.	ITEM DESCRIPTION	QUANTITY	COMPANY	AMOUNT
34/13-14	Moping system double bucket	35	Bayete Inkosi Trading	R69 000,00
93/13-14	Bags urine 2lt	7 200 units	Palmed Medical	R16 416,00
101/13-14	Dressing opsite 450 x 280	10 x 360 boxes	Palmed Medical	R53 352,00

ZNB No.	ITEM DESCRIPTION	QUANTITY	COMPANY	AMOUNT
104/13-14	Gloves non sterile	100 x 8 000 boxes	Bliss Pharmaceuticals	R20 435,95
109/13-14	Gloves surgical	360 boxes	Meddred Technologies	R45 045,050
111/13-14	Mini volume set	6 000 units	Multisurge	R19 152,00
114/13-14	Needles injection 21g	3 000 boxes	Central Medical (Pty) Ltd	R34 200,00
120/13-14	Set continue flow	18 000 units	Carefusion SA	R16 416,00
121/13-14	Set pedatrol	1 000 units	Iziko Medical	R7 410,00
122/13-14	Set dial a flow	4 000 units	Dynamed Medical	R27 588,00
128/13-14	Syringe disposable 5ml	100 000 units	Logan Medical	R29 583,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	POINT SCORED	PRICE
ZNQ233/08/13	Service to theatre operating tables complete with repox x 15 units	Bakke	96.00	R82 597,56
ZNQ136/05/13	Gortex Arterial Suture-5 x 10 boxes (box of 12)	S.A. Biomedical	80.00	R62 403,60
ZNQ206/07/13	Text books x23	Medibooks	80.00	R89 966,80
ZNQ235/08/13	H131 4098-Repairs to Nurses Home roof slab water proofing	Shayimpi Security & Trading	80.00	R167 850,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDES SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 1011/2013-14	Needles green 21G sterile Hypodermics (box of 100)	905 boxes	Palmed Medical	R11 864,55	Mrs R.J. Mkhize
ZNQ 1010/2013-14	Needles yellow 20G sterile Hypodermics (box of 100)	875 boxes	Palmed Medical	R11 471,25	Mrs R.J. Mkhize
ZNQ 1059/2013-14	Abdominal swabs	150 boxes	Logan Medical	R106 020,00	Mrs R.J. Mkhize
ZNQ 1054/2013-14	Indirect Ophthalmoscope	01	Mars Healthcare	R37 920,00	Mrs R.J. Mkhize
ZNQ 1053/2013-14	Cardiotocograph Twins Monitoring (CTG) as per specification	7 each	Kotsedi Medical	R171 929,10	Mrs R.J. Mkhize
ZNQ 1061/2013-14	Bag brown paper width faces 124-133 cm, Gusset: 73-79 mm and length 240 mm, size 4 (bale of 4 000 bags)	150 bales	Gibela Trading	R132 183,00	Mrs R.J. Mkhize
ZNQ 1012/2013-14	Gloves examination long cuff natural rubber latex non-sterile powder free—Medium (box of 50 pairs)	1864 boxes	Casene Agencies	R77 561,04	Mrs R.J. Mkhize
ZNQ 1009/2013-14	Gloves surgical—natural rubber latex—sterile double gloving system length 275 mm size 8 (box of 50 pairs)	200 boxes	Casene Agencies	R102 600,00	Mrs R.J. Mkhize
ZNQ 1008/2013-14	Glove surgical—Natural rubber latex—sterile double gloving system length 275 mm size 7.5 (box of 50 pairs)	265 boxes	Casene Agencies	R149 479,68	Mrs R.J. Mkhize
ZNQ 1007/2013-14	Glove surgical—Natural rubber latex—sterile double gloving system length 275 mm size 7 (box of 50 pairs)	292 boxes	Casene Agencies	R110 162,97	Mrs R.J. Mkhize
ZNQ 0932/2013-14	Remove and replace shower doors in all wards		Isidoyi	R25 300,00	Mrs R.J. Mkhize

QUOTATION No.	SUPPLY	QUANTITY	AWARDES SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 1013/2013-14	Glove examination long cuff natural rubber latex non-sterile powder free-large (box of 100)	1910 boxes	Casene Agencies	R79 475,10	Mrs R.J. Mkhize
ZNQ 1060/2013-14	Catheter Foley 2way 100% silicone 14FG (10 piece per box)	350 boxes	Zamansethe	R15 165,15	Mrs R.J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ: 269/13/14	Paint (workshop)	Vele Civil Contractors	R46 549,05	96.00	Mr B Shinga
ZNQ:79/13/14	Foam Soap Sachetes		R27 132,00	92.00	Mr B Shinga

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINTS	DATE AWARDED
ZNQ544/2013-14	Fumigation of the Hospital	Hankai Pest Control	R35 600,00	80.00	24-10-2013
ZNQ546/2013-2014	Domestic Vaccine Fridge	Camicento	R173 400,00	37.70	24-10-2013
ZNQ 350/13-14	Probe for Ultrasound C8-4V	Glen Med	R49 170,21		06-08-2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINTS	DATE AWARDED
ZNQ 580/13-14	Examtex glove medium and large	Chaldeon Trading	R77 520,00	80.00	06-11-2013
ZNQ545/13-14	Pulse Oximeter	Duromed CC	R37 620,00	80.00	06-11-2012
ZNQ 581/2013-14	Orthopaedic bed	Denz Construction	R142 500,00	64.67	06-11-2013
ZNQ 556/2013-14	Paving of Road	Ncamane Trading	R151 000,00	80.00	06-11-2013
ZNQ 557/2013-14	Double Bay Car-port for Government Vehicles	Ncamane Trading	R98 000,00	80.00	06-11-2013
ZNQ 350/13-14	Probe for Ultrasound C8-4V	Glen Med	R49 170,21		06-08-2013

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO
DBN12/10/02	SAPS: ST Faiths: Supply of domestic water for 24 months	Brain of Africans
DBN12/10/01	SAPS: Gluckstadt: Supply of domestic water for 24 months	Brain of Africans

WESTERN CAPE: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSH6/2013	The supply & delivery in good working order of three (3) state of the Art, Intensive Care, Adult Ventilators, with Humidifiers, Chambers and two (2) complete ventilator circuits each, for use in the C27 & D13 ICU's	Open bid	Respiratory Care Africa (Pty) Ltd	R370 755,03	96 total points (16 points for BBBEE)	25 October 2013

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

BID No.	DESCRIPTION OF ITEM	REQUIRED AT	CLOSING DATE	CLOSING TIME	AWARDED TO	TOTAL VALUE
225/2013/2014	Supply and deliver, Syphilis Rapid test kit	Nseleni Community Health Centre	5 September 2013	11h00 am	Dynamed Medical & Pharmaceuticals	R7 521,72

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY	PRICE	CLOSING DATE	CONTACT PERSON	CONTACT No.
ZNQ 1301 OF 13-14	Lexmark extra high yield print cartridge model X654X31E	Mbasane Enterprises (Pty)Ltd	R90 470,63	25 November 2013	Mr S.C. Ngcobo	(031) 271-1169
ZNQ 1302 OF 13-14	Lexmark extra high yield print cartridge model X463X31G	Pops Print & Stationers	R61 833,60	25 November 2013	Mr S.C. Ngcobo	(031) 271-1169
ZNQ 1304 OF 13-14	Lexmark extra high yield print cartridge model X360X31E	Mbasane Enterprises (Pty) Ltd	R36 101,18	25 November 2013	Mr S.C. Ngcobo	(031) 271-1169
ZNQ 1305 OF 13-14	Gloves, non sterile, examination natural rubber Latex medium	K&D & General Medical Supplies canceled the order. <i>Re award order to: Multisurge CC</i>	R37 666,80	25 November 2013	Mr S.C. Ngcobo	(031) 271-1169

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH229/1314	CPAP Bonnets for Neonates Various Sizes	Respiratory Care Africa	96.00	Carefusion	R49 222,35	4-6 weeks
PSH230/1314	Probe for Mindray M5. Size: Paediatric	Respiratory Care Africa	96.00	Mindray L14-6s	R47 408,64	6-8 weeks
PSH242/1314	PCA Infuser	Viking Medical		Vygon	R15 234,39	6 weeks
PSH260/1314	Outsourcing of Porters and Messengers	Lihakoe General Trading		n/a	R144 609,40	Current Contract
PSH 232/1314	Gloves Examination Long Cuff/Unsterile Powder Free Size: Medium	Casane Agencies	96.00	Superlife	R166 440,00	1 week
PSH 205/1314	Medical male circumcision kits	Priontex Microclean	100.00	Priontex	R34 564,80	12 weeks
PSH 181/1314	Adult Standing Frame	New Horizon Metals	53.59	NHM	R65 908,53	5 weeks
PSH 234/1314	Gloves examination long cuff/unsterile powder free size: small	Casane Agencies	96.00	Superlife	R166 440,00	1 week
PSH 231/1314	Ventilator Circuits	Respiratory Care Africa	40.04	Fisher and Paykel	R85 739,85	Ex-stock
PSH 233/1314	Gloves Examination Long Cuff/Unsterile Powder Free Size: Large	Casane Agencies	96.00	Superlife	R166 440,00	1 week
PSH 203/1314	Occupation Therapy Consumables	Duomed cc	-30.71	NCM and Duro	R28 053,12	6-8 weeks
PSH 224/1314	Polypectomy Snare	Boston Scientific SA	88.00	Boston Scientific	R39 774,60	1 week
PSH 236/1314	Ultra Sound L14-6 High Frequency Narrow Linear Probe	Respiratory Care Africa		Mindray L14-6 Probe	R44 876,66	6-8 weeks

**AGRICULTURAL RESEARCH COUNCIL
PUBLICATION OF AWARDED TENDERS**

Tender Number	Tender Description	Successful Bidder	Points Scored as per the PPPFA	Bid Price
ARC/23/09/13	Provision to supply and deliver steel such as; flat bar, angle iron, round tubing e.t.c	Aveng Trident Steel	Points for Price	90.00
			BBBEE	8.00
			Total	98.00
ARC/21/07/13	Automated Ultra High Pressure Liquid Chromatography System for ARC-Infruitec / Nietvoorbij	Chemetrix	Points for Price	90.00
			BBBEE	3.00
			Total	93.00
ARC/22/09/13	Provision to supply and deliver construction materials & equipment; KwaZulu Natal Province	Reedon Construction Works	Points for Price	90.00
			BBBEE	8.00
			Total	98.00
	Provision to supply and deliver	Gogogo General and	Points for Price	90.00

ARC/22/09/13	construction materials & equipment: Mpumalanga Province	Technical Services	BBBEE Total	8.00 98.00	R1 698 180.00, Excluding VAT
	Provision to supply and deliver construction materials & equipment: Free State Province	Zisukumeleni Trading Enterprise	Points for Price BBBEE Total	90.00 8.00 98.00	R1 865 801.52, Excluding VAT
	Provision to supply and deliver construction materials & equipment: North West Province	Khuluphala Tradings	Points for Price BBBEE Total	90.00 8.00 98.00	R2 415 614.40, Including VAT
	Provision to supply and deliver construction materials & equipment: Eastern Cape Province	Dzangi Consulting Services	Points for Price BBBEE Total	90.00 8.00 98.00	R2 329 000.00, Excluding VAT
	Provision to supply and deliver construction materials & equipment: Western Cape Province	Shinning Future Trading and Projects 354	Points for Price BBBEE Total	90.00 8.00 98.00	R2 670 541.30, Including VAT
	Provision to supply and deliver construction materials & equipment: Northern Cape Province	Tswelokgotso Trading Enterprise	Points for Price BBBEE Total	90.00 10.00 100.00	R2 555 076.56, Including VAT
	Provision to supply and deliver	Myty Hands Trading	Points for Price	90.00	

ARC/22/09/13	construction materials & equipment: Limpopo Province		BBBEE Total	8.00 98.00	R1 846 380.00, Excluding VAT
	Provision to supply and deliver	Rem-Mams	Points for Price	90.00	
	construction materials & equipment:		BBBEE	8.00	R3 120 442.80, Excluding VAT
	Gauteng Province		Total	98.00	
	Provision to supply and deliver	Yabapela Trading and Projects	Points for Price	90.00	
	construction materials & equipment:		BBBEE	10.00	R4 355 018.80, Excluding VAT
	Pretoria, Irene site		Total	100.00	
	Supply and deliver of chicken houses	Macoz Contractors /	Points for Price	90.00	
	equipment such as; bell drinkers,	T2 Tech Consulting	BBBEE	8.00	
	gas cylinders, gas brooder,	Engineers JV	Total	98.00	R860 159.64, Including VAT
ARC/24/09/13	thermometers, foot bath, etc: Gauteng Province				
	Supply and deliver of chicken houses	Tswelokgotso Trading	Points for Price	90.00	
	equipment such as; bell drinkers,	Enterprise	BBBEE	10.00	
	gas cylinders, gas brooder,		Total	100.00	R1 070 395.60, Including VAT
	thermometers, foot bath, etc: Limpopo Province				
	Supply and deliver of chicken houses	PLK Consulting	Points for Price	90.00	
	equipment such as; bell drinkers,		BBBEE	8.00	

ARC/24/09/13	gas cylinders, gas brooder, thermometers, foot bath, etc: Northern Cape Province		Total	98.00	R1 108 452.41, Including VAT
	Supply and deliver of chicken houses equipment such as; bell drinkers, gas cylinders, gas brooder, thermometers, foot bath, etc: Western Cape Province	Kelebogile Gontse's Premier Dealer cc	Points for Price	90.00	R1 166 348.50, Including VAT
			BBBEE	8.00	
			Total	98.00	
	Supply and deliver of chicken houses equipment such as; bell drinkers, gas cylinders, gas brooder, thermometers, foot bath, etc: Eastern Cape Province	Dzangi Consulting Services	Points for Price	90.00	R1 189 000.64, Including VAT
			BBBEE	8.00	
			Total	98.00	
	Supply and deliver of chicken houses equipment such as; bell drinkers, gas cylinders, gas brooder, thermometers, foot bath, etc: North West Province	Seloba Business Enterprise cc	Points for Price	90.00	R1 267 482.50, Including VAT
			BBBEE	8.00	
			Total	98.00	
	Supply and deliver of chicken houses	Prove Alone	Points for Price	90.00	

ARC/24/09/13	equipment such as; bell drinkers, gas cylinders, gas brooder, thermometers, foot bath, etc: Free State Province	Development	BBBEE Total	8.00 98.00	R1 409 628.20, Including VAT
	Supply and deliver of chicken houses	The Ntlemo Project	Points for Price	90.00	R1 464 455.40, Including VAT
	equipment such as; bell drinkers, gas cylinders, gas brooder, thermometers, foot bath, etc: Mpumalanga Province		BBBEE Total	8.00 98.00	
	Supply and deliver of chicken houses	Neo Solutions (Pty) Ltd	Points for Price	90.00	R1 513 136.25, Including VAT
	equipment such as; bell drinkers, gas cylinders, gas brooder, thermometers, foot bath, etc: KwaZulu Natal Province		BBBEE Total	8.00 98.00	

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL DEPARTMENT OF PUBLIC WORKS**

TENDER No.	AWARDED TO
CW01/13: Kimberley Magistrate Office: Construction of facilities for people with disabilities	NTC Electrical and General Trading for the amount of R169 860,00
CW02/13: Kimberley High Court: Construction of facilities for people with disabilities	Glenaps Building Contractors for the amount of R5 187 876,56
KBL/0413/12001: Kimberley Whag: Replacement and fitting of computer with software that monitors the functioning of the climate control system and the coupling of the climate control system to the software and commissioning	Koartec for the amount of R164 958,00
PM04/13: De Aar 97 AMMO Depot: Replacement of freshwater shut off valves	GMT Trading and Construction for the amount of R101 515,63
PF14/13: Augrabies Periodical Court: Provisioning of cleaning services for 12 months	Tender allowed to lapse
PF16/2013: Mothibstad Magistrate Court: Provisioning of cleaning services for 12 months	UmthomboWethemba Cleaning and Gardening Co-operative for the amount of R192 000,00
PF17/13: Pampierstad Magistrate Court: Provisioning of cleaning services for 12 months	Bonke Laundry and Cleaning Services for the amount of R118 359,60
PF18/13: Keimoes Magistrate Court: Provisioning of cleaning services for 05 months	4 Cast Group of Companies for the amount of R34 354,80
PF21/13: Pampierstad Magistrate Court: Provisioning of gardening services for 12 months	Bonke Laundry and Cleaning Services for the amount of R116 398,80
PF22/13: Prieska Magistrate Court: Provisioning of gardening services for 12 months	Mabononbono Cleaning Services for the amount of R88 800,00
PF24/13: Danielskuil Periodical Court: Provisioning of cleaning services for 12 months	Mabonobono Cleaning Services for the amount of R79 650,00
PF25/13: Boitithong Periodical Court: Provisioning of cleaning services for 12 months	Baboletswe General Trading for the amount of R61 200,00
<i>Any queries contact: Ms G. Aysen, Dept. Public works: (053) 838-5221</i>	

DEPARTMENT OF HUMAN SETTLEMENTS: PROVINCE OF KWAZULU-NATAL

BID No.	SERVICES	COMPANY NAME
ZNB1116/2013HSE	Appointment of a service provider to package and implement the rectification of 83 houses in Ward 4, Marianthal Mission within Ubuhlebezwe Municipality in terms of the National Department's Rectification Programme for a period of 12 months	ZUFI Projects Preference points claimed = 95

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NB: ALL AWARDS ARE SUBJECT TO NO APPEALS LODGED WITHIN 5 WORKING DAYS

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNT 2759W	KZN: Ilembe District: Stanger: Department of Human Settlements: Hiring of Office accommodation	Greenville Trading 89 cc

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 2222/12 T	The Construction of Earthworks Layerworks and Drainage on Main Road 700 from km 42,5 to km 45.00	Barleda Plant and Civils JV

DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.	SUPPLY	COMPANY
A258/13/14	Install concrete path way at Nurses Home	JICS Trading

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

BID No.	SUPPLY	COMPANY AWARDED
ZNQ 258/13	Remove the existing basin, supply and install new (vaal hygiene) hand wash basin with elbow action taps	Phathwa Construction
ZNQ 259/13	Repair of perimeter fence	Lewncal Trading

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No. AND DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (INCL. VAT)
BID WCDOH 431/2013: Rendering of a cleaning service to Ceres Hospital, Ceres Community Health Centre, Prince Alfred Hamlet, Wolseley and Op die Berg Clinic for Department of Health, Western Cape Government for a three year period	Royal Serve Cleaning (Pty) Ltd	R4 525 840,44

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
ZNQ 72/13/14	Renovation of maintenance department	Isithombesihle	R60 000,00
ZNQ 14/13/14	Plumbing at male & female wards	Justine & Jo-ann	R80 000,00
ZNQ 68/13/14	Manufacture, supply & install lockable mounted epoxy coated sheet	Asiphekona Trd	R62 800,00

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 402/1/2013	Rendering of a catering service to the Harry Comay Hospital, Department of Health Western Cape Government for a two (2) year period	Fidem Pitseng (Pty) Ltd	R2 907 050,05

SANBI (SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
G163/2013	Appointment of a service provider for gate and online ticketing, revenue collection and entrance management services for the Walter Sisulu National Botanical Garden, Roodepoort/Mogale City	Omnigate (Pty) Ltd	R1266 685,92

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

QUOTE No.	DESCRIPTION	AWARDED COMPANY	PRICE
ZNQ 175-13/14 GAZ	Replacement of asbestos roof sheeting with Kliplock at Thafamasi Clinic	Latha Electricals	R130 461,90
ZNQ 176-13/14 GAZ	Replacement of asbestos roof sheeting with Kliplock at Thafamasi Clinic	Peloquin Investments	R153 780,00
ZNQ 177-13/14 GAZ	Replacement of asbestos roof sheeting with Kliplock at Thafamasi Clinic	Peloquin Investments	R141 703,00
ZNQ 178-13/14 GAZ	Repairs and renovations to nurses residence No. 1 at Thafamasi Clinic	Latha Electricals	R74 628,40
ZNQ 179-13/14 GAZ	Repairs and renovations to nurses residence No. 1 at Wosiyane Clinic	Hlase Enterprise	R60 082,40
ZNQ 180-13/14 GAZ	Repairs and renovations to nurses residence No. 2 at Wosiyane Clinic	Hlase Enterprise	R60 082,40
ZNQ 181-13/14 GAZ	Repairs and renovations to nurses residence at Mwolokholo Clinic	Hlase Enterprise	R66 305,00

W&RSETA (WHOLESALE & RETAIL SETA)

TENDER No.	DESCRIPTION	NAME OF BIDDER APPOINTED BY W&RSETA	CONTRACT PRICE	CONTRACT PERIOD
CFO/2013/0001	Appointment of successful service provider to render Internal Audit Services for a period of one year	SizweNtsalubaGobodo Advisory Services (Pty) Ltd	R915 498,37	1 year
ETQ/2013/0003	Appointment of successful service provider to render The Development of Learning Programmes and standardised QMS manual for a period of 5 months	ME Smith t/a Skills Edge	R615 500,00	5 months

NERSA (NATIONAL ENERGY REGULATOR OF SOUTH AFRICA)

BID No.	DESCRIPTION	AMOUNT	AWARDED BIDDER	LEVEL
NERSA/1314/RAR/MRP/BID004	The appointment of consultants for determining an appropriate approach that NERSA should follow in the treatment of tax and the calculation of Market Risk Premium (MRP) for regulatory purposes (Tariff/price determination) in the energy sector	R489 502,82	Genesis Analytics (Pty) Ltd	Level 5
NERSA/1314/CSM/MMA/BID005	The appointment of a service provider to assist NERSA with media monitoring and analysis services for the period of two years	R899 312,16	Newsclip Media Monitoring (Pty) Ltd	Level 6

COGTA (DEPARTMENT: CO-OPERATIVE GOVERNANCE AND TRADING AFFAIRS) PROVINCE OF KWAZULU-NATAL

NB: ALL CONTRACTS AWARDED ARE SUBJECT TO APPEALS BEING TIMEOUSLY LODGED (IF ANY, WITHIN 5 WORKING DAYS FROM PUBLICATION OF THIS ADVERT AND LETTERS OF ACCEPTANCE BEING ISSUED.

BID No.	DESCRIPTION	CONTRACTOR	BID PRICE	CONTACT PERSON
ZNT 1911/2013 LG	Implement and facilitate fire fighting learnership programme	RM Rural Metro	R3 261 745,20	Ms Lindiwe Madlala Tel: (033) 395-2174

DEPARTMENT: TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 13/13-14	Appointment of a service provider for the performance of verification procedures and the compilation of the factual findings report for Incentive Schemes for the DTI	Ernst & Young Incorporated	R3 045 874,00	B-BBEE (10): 0

BID REGISTER FOR DITSONG MUSEUMS OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	REFERENCE POINTS
DMSA 2013/1	Rendering of security services at Ditsong: National Museum of Natural History, National Museum of Cultural History, Kruger Museum, Ditsong Head Office, Coert Steynberg Museum, Tswaing Meteorite Crater, Pioneer Museum, Sammy Marks Museum and Willem Prinsloo Agricultural Museum	Eldna Security Services	R12 877 200,00	98.00
DMSA 2013/1	Rendering of security services at Ditsong: National Museum of Military History	Marshall Nights Security Services	R1 958 243,40	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H127/2013/2014	Replacement and automation of maternity and theatre doors	Lole Trading Enterprise	R130 986,00	-56.86
ZNQ H594/2013/2014	Alterations at Paediatric Ward for New PB Outpatients	Mbandu Trading	R130 986,00	91,40
ZNQ MH151/2013/2014	To supply and deliver 500 x boxes (50's) Gloves Surgical Latex Sterile Powder Free Size 6.5	Multisurge cc	R74 100,00	86

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ MH152/2013/2014	To supply and deliver 500 x boxes (50's) Gloves Surgical Latex Sterile Powder Free Size 7.5	Gibela Trade & Invest 1001 cc	R85 585,59	67.53
ZNQ MH153/2013/2014	To supply and deliver 2 000 x boxes (100's) Gloves Examination Latex Non-Sterile Powder Free Size Small	K & D Medical & General Supplies cc	R76 380,00	96
ZNQ MH154/2013/2014	To supply and deliver 2 000 x boxes (100's) Gloves Examination Latex Non-sterile Powder Free Size Medium	K & D Medical & General Supplies cc	R76 380,00	96
ZNQ MH155/2013/2014	To supply and deliver 2 000 x boxes (100's) Gloves Examination Latex Non-sterile Powder Free Size Large	K & D Medical & General Supplies cc	R76 380,00	96
ZNQ MH156/2013/2014	To supply and deliver 2 000 x pkts (10's) Surgical Visors Short SV2000 + 2 000 x Pkts (10's) Surgical Visors Full Face	Allenco Medical & Dental supplies	R26 562,00	100
ZNQ MH157/2013/2014	To supply and deliver 400 x boxes (50's) dressing sterile transparent film frame style 6 cm x 7 cm	BSN Medical (Pty) Ltd	R17 911,68	92
ZNQ MH158/2013/2014	To supply and deliver 400 x boxes (50's) dressing sterile transparent film frame style 10 cm x 12 cm	Palmed Medical & Surgical Supplies cc	R43 320,00	100
ZNQ MH159/2013/2014	To supply and deliver 200 x boxes (8 x 10's) dressing sterile transparent film frame style 15 cm x 20 cm	BSN Medical (Pty) Ltd	R11 093,11	92
ZNQ MH160/2013/2014	To supply and deliver 500 x boxes (20's) dressing sterile non-adhesive foam with extra fragile skin 20 cm x 20 cm + 40 x boxes (10's) dressing sterile non-adhesive foam with extra fragile skin 10 cm x 20 cm + 40 boxes (20's) dressing silver foam	Coloplast A/S	R92 730,79	86
ZNQ MH175/2013/2014	To supply and deliver 600 x boxes (20 pkts of 100) towels paper 240 x 324 mm delivered in quantities of 200 x boxes over 3 months	Progress Medical Supplies	R112 860,00	79.12

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	CONTRACT DEADLINE	PREFERENCE POINTS CLAIMED
B/WCED 2132/13	Subject: B/WCED 2132/13: Service: Supply, pack and deliver 2 728 foundation and intermediate phase maths kits to Literacy and Numeracy (Litnum) Phase 2 and Phase 3 Western Cape Primary Schools	Supedi	R3 995 542,63	30 November 2013	90

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDANS HOSPITAL**

Quotation No.: **ZNQ 0092/13**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**763/13/14**

Supply and fit palisade fencing and gates at bulk oxygen tank.

1408/13/14

300 boxes, syringe safety 10CC, 21G x 38 mm (box/100)

1409/13/14

300 boxes, syringe safety 3CC, 21G x 38 mm (box/100)

1410/13/14

300 boxes, syringe safety 5CC, 22G x 25 mm (box/100)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT BRASFORT HOUSE

Supply/Service.: Installation of geyser at Baniyena Clinic.
Quotation No.: **ZNQ 34/3/14.**

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

Supply/Service.: Fridges.
Bid No.: **PSH 156/1314.**
Contract person: Miss W.K. Mbanjwa, Tel. (039) 688-6129.

DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES

BID: **4.4.12.4/39/12.**
Description: The appointment of a service provider for the acquisition of printing equipment (leasing, maintenance and consumables) for the period of three (3) years.

GAUTENG DEPARTMENT OF HEALTH

Tender No.: **GT/GDHSD/119/2011.**
Description of tender: Distribution of Medical Supplies.

GAUTENG DEPARTMENT OF EDUCATION

Tender No.: **GT/GDE/082/2012.**
Description of tender: Establishment of a Roster Supplier Database for the execution of day to day maintenance, repairs and emergency services for Gauteng Department of Education. A new tender i.e. **GT/GDE/149/2013** will be advertised on the 15 November 2013 to replace **GT/GDE/082/2012.**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB: **71/12-13**
Item: A12 dental package (chair x ray machine, scaler, curing light, hand pieces)
Quantity: 01.
Reason for cancellation: Requested in the previous financial year.

NERSA (NATIONAL ENERGY REGULATOR OF SOUTH AFRICA)

Bid No.: **NERSA/1213/IRM/OIS/BID006.**
Cancelled bid: The appointment of a suitably qualified service provider for the purpose of outsourcing the IT services of the National Energy Regulator of South Africa (NERSA) for a period of 5 years.

SOUTH CAPE COLLEGE

Tender No.: **SCC/04-2013.**
Description: Appointment of a service provider for the supply, delivery and fitment of printing equipment, provision of services and maintenance to the South Cape College for a period of three (3) years.
Closing date: Friday, 2 August 2013.
Tender No.: **SCC/05-2013.**
Description: Provision of Security and Access Control Services at various sites of the College for a period of three (3) years.
Closing date: Thursday, 8 August 2013.

DEPARTMENT OF HEALTH: WESTERN CAPE: GROOTE SCHUUR HOSPITAL

Bid No.: **GSH 1/2013.**
Description: A call for proposals on the Design and Delivery of a Lean Management Programme for Groote Schuur Hospital to Support Managers to Undertake Process Improvements Projects.
Bid No.: **GSP PT19/2013.**
Description: The Provision of a Palliative Care Service at Groote Schuur Hospital.

SASSA (SOUTH AFRICAN SOCIAL SECURITY AGENCY) (WITHDRAWN)

SASSA: 11/13/CS.
 Appointment of service provider to undertake the Project Mikondzo on behalf of the South African Social Security Agency in three regions (Free State, North West and Western Cape) for a period of seven (7) months.
SASSA: 06/13/ICT.
 Appointment of services provider to provide mobile data and voice subscription service for South African Social Security Agency.

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: (CANCELLATION OF BID)

Service: Provision of food items (non-perishable including bread) to feeding schools under the National School Nutrition Programme in KwaZulu-Natal for Financial Years 2014/15 and 2016/17.
Bid No. **ZNB 0001 E/2013/2014 TO ZNB 5390 E/2013/2014.**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL (WITHDRAWAL)

Supply/Service: Janitor Trolleys.
Quotation No. **ZNQ 545/2013/14.**
Contact person: Mr E.M. Khumalo.
Tel.: (034) 982-2111 Ext. 268.

E. ERRATUM

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Contract No. **ZNT 3412/13T**
Project: **P6-3 KWA KOPIE SLOPE STABILISATION**
ADDENDUM No. 01

The following amendment shall be applicable:

1. Tender closure date
1.1 Tender closing date 8 November 2013, shall be changed to Monday, 18 November 2013.
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NORTHERN CAPE PROVINCE: DEPARTMENT OF ROADS AND PUBLIC WORKS***ERRATUM*****RFP/DRPW 0109/2013 CONDITIONAL ASSESSMENT OF NCPG IMMOVABLES ASSETS**

As previously advertised on various newspapers, should read as follows: RFP/DRPW 0109/2013 Conditional Assessment of NCPG Immovable Assets for a period of Three Years. Additions: Project Managers/Qualified Professional will be accepted to appoint their own teams.

Enquiries: Mr Victor Molawa, on vmolawa@ncpg.gov.za or Mr Burt Barends on bbarends@vodamail.co.za

**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

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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
NB: Bid documents can be downloaded from www.doh.gov.za
Enquiries: Ms P. Moloko, Tel. (012) 395-8439 **Office hours:** 08:00–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
Enquiries: Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays
Fax: (012) 323-0009/326-4442/334-8523
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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 **Office hours:** 07:15–15:45
Tel. (012) 310-3558 Mondays to Fridays
Fax (012) 320-2894
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
Ms Thandie Plaatjie, Tel: (012) 336-8346 Mondays to Fridays
Ms Thokozile Dlungwana, Tel: (012) 336-7432
Fax: (012) 325-6111
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Enquiries: Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30
Tel. (012) 841-7551/7204 Mondays to Fridays
Fax (012) 841-7574/7071/7482
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (013) 753-6312 Mondays to Fridays
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
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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: Sando Nkwana **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-7016, Fax (012) 319-6876 Mondays to Fridays
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- 250** The Area Manager: Warmbokkeveld Correctional Centre: Private Bag X39, Ceres, 6835.
Enquiries: Me S. A. Willemse **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (023) 312-3170 Mondays to Fridays
Fax (023) 316-1734
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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
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, 42 Courtney Street, George, 6530, or Private Bag X6510, George, 6530.

Enquiries: Mr P. Volkwyn
Tel. (044) 803-8300

Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays

- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.

Enquiries: Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za

Office hours: 07:30–15:30
Mondays to Fridays

Go to Economic Opportunities and select
tenders (free download of tenders)

- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386

Office hours: 07:00–12:45 and 13:30–16:00
Mondays to Fridays

- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays

- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

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

- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: Mr T. Q. Arendse
Tel. (021) 787-5207, Fax (021) 787-5171

Office hours: 07:30–12:45 and 13:30–15:45
Mondays to Fridays

- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442

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

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

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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 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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- 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
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 620** Northern Cape: Provincial Treasury, Provincial Supply Chain Management, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Kimberley, 8301, or Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley, 8301.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Ms N. Lethuli/Ms L. Ferris
Tel. (053) 830-8338/830-8366
Fax (053) 831-4257
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 654** South Cape College, Central Office, 125 Mitchill Street, George; PO Box 10400, George, 6530.
- Enquiries:** Deslin Kohler
Tel. (044) 884-0359, Fax (044) 884-0361
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 699** Department of Public Works, 5th Floor, PRD II Building, Sutherland Street, Mthatha; Private Bag X5007, Mthatha, 5099.
- Enquiries:** See tender description
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0848, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 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:** 08:00–16:30
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
- Enquiries:** Bidoffice@statssa.gov.za
Tel. (012) 310-8940/8318/8944/8110
Tel: (012) 337-6373/6372, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 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.
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|-------------------|------------------------------------|----------------------|--------------------|
| Enquiries: | Ms N. Maganedisa/Michelle Gerard | Office hours: | 09:00–15:00 |
| | Tel. (011) 885-5352/(011) 386-6165 | | Mondays to Fridays |
| | Fax. (011) 386-6218 | | |
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- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.
NB: Tender to be delivered at Tender Box address.
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|-------------------|--|----------------------|--------------------------|
| Enquiries: | Barend van den Heever,
(barendvdh@bolandcollege.com) | Office hours: | 09:00–13:00 |
| | Christiana Neal, (christianan@bolandcollege.com) | | Mondays to Fridays |
| | Tel. (021) 808-1118, Fax. (021) 886-8260 | | (Except Public Holidays) |
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase Street, Arcadia, Pretoria; Private Bag X250, Pretoria.
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|-------------------|------------------------|----------------------|--------------------|
| Enquiries: | See tender description | Office hours: | 08:00–17:00 |
| | | | Mondays to Fridays |
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- 1011** South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the tender box at reception area, 111 Harrington Street, Cape Town.
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|-------------------|--|----------------------|--------------------|
| Enquiries: | Ryan Jonas | Office hours: | 08:00 to 16:30 |
| | Tel: (021) 462-4502. Fax: (021) 462-4509 | | 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 | Office hours: | 07:30–16:00 |
| | Tel. +2712 843 6747, Fax. +2786 743 2240, | | Mondays to Fridays |
| | <i>Website:</i> www.dst.gov.za | | |
| | <i>E-mail:</i> Rofhiwa.Netshiwani@dst.gov.za | | |
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- 1023** National Heritage Council, 57 Kasteel Road, Domus Building, Lynnwood Glen, Pretoria.
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|-------------------|------------------------|----------------------|---|
| Enquiries: | See tender description | Office hours: | — |
|-------------------|------------------------|----------------------|---|
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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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