



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 581 Pretoria, 29 November 2013 **No. 2802**

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

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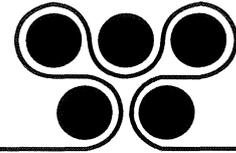
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: ELECTRICAL EQUIPMENT	10
▽ SUPPLIES: GENERAL	10
▽ SERVICES: BUILDING	17
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	18
▽ SERVICES: GENERAL	18
▽ SERVICES: PROFESSIONAL	34
 SPECIAL ADVERTISEMENTS	 40
 B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	141
▽ SERVICES	165
 D. BID INVITATIONS CANCELLED	 176
 F. ANNEXURES	
Annexure 1: Address list	185
Annexure 2: Important announcement to all departments concerned	191
Annexure 3: Subscription	192



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.

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
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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 185	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Supply, delivery, installation, commissioning, training and maintenance of body cavity scanning equipment at fifteen (15) Correctional Centres Nationally: Department of Correctional Services.</p> <p>NB: Compulsory information session: NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 11 December 2013. <i>Time:</i> 10h00. <i>Venue:</i> The Mess Hall (cnr of Klaver & Oasis Street, in the Management Area), Kgosi Mampuru II Management Area, No. 1 Kgosi Mampuru Street (formerly known as Potgieter Street), Pretoria</p>	Department of Correctional Services (National Head Office)	HO 8/2013	2014-01-20	184	184
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SUPPLIES: GENERAL

<p>Supply and installation of kitchen equipment. A compulsory site meeting will be held on 6 January 2013 at 11h00. The venue will be DOD, Mobilisation Centre, Bloemfontein. No late comers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p>For technical information please contact Lieutenant Colonel C. Colett at (012) 355-2311 or Warrant Officer Muller at (012) 355-1934, during office hours only.</p> <p>For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356.</p> <p><i>Note:</i> Documents will be sold at a non-refundable amount of R150,00 (cash only) per Bid documents. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The Finance office will issue the Bidders with a receipt and Bidders must produce the Original Receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount acceptable.</p>	Department of Defence, Main Ordnance Depot, Bloemfontein	CPSC/B/G/492/2013	2014-01-20	371	371
<p>SAEON is performing coordinated water volumetric monitoring in streams (weirs), ground water systems (Monitoring wells) and wetland systems (including some estuarine wetland systems). All monitoring requires continuous and event based recording.</p> <p>The intention is long term deployment with reliable data output. Deployment will be at multiple sites under varying conditions of flow, depth, salinity (but not marine) and water quality. Where possible, the same or compatible instruments across sites will be used (streamlining on one to two systems, depending on exact application), that will provide comparable data and systems compatibility with respect to software and data management support. We are looking for versatile, reliable Sensor- logger systems suited to the harshness and array of conditions under which deployments will occur – from high altitude mountains systems with below freezing temperatures to coastal systems.</p> <p>The Bid documents can be downloaded from the NRF website: www.nrf.ac.za Select BIDS and then CALL FOR BIDS.</p>	Pretoria	NRF/SAEON/LOGGERS/01/2013	2013-12-20	665	665
<p>SAEON requires <i>In situ</i> Soil CO₂ flux (min of 8 chambers in one system, with capacity to extend to 16), each chamber with auxiliary sensors capacity e.g. soils temperature and soils moisture.</p> <p>The system must be able to measure soil CO₂ flux temporally and spatially. It must be able to do this over the variety of environmental conditions that influence soil CO₂ flux. This must be done with minimal disturbance to the surrounding</p>	Pretoria	NRF/SAEON/SOILFLUX/01/2013-14	2013-12-20	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 185																					
<p>environmental conditions. In addition the system must have the capacity to measure net Net Carbon CO₂ Exchange (NCE, IE the difference between the photosynthetic uptake of CO₂ by foliage and the emission of CO₂ through soil respiration) with this chamber also having auxiliary sensors capacity.</p> <p>The Bid documents can be downloaded from the NRF website: www.nrf.ac.za Select BIDS and then CALL FOR BIDS.</p>																									
<p>For the appointment of a service provider for manufacturing and delivery of seven (7) forestry fire fighting trucks.</p> <p><i>Technical enquiries:</i> Mr Theo van der Merwe, Tel. No.: (012) 309-5744.</p> <p><i>General enquiries:</i> Ms D. Lelaka/Ms S. Motshwanedi, Tel: (012) 319-7129/7184</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.2/15/13	2013-12-19	115	115																				
<p>Appointment of a service provider for the supply and delivery of 65 Continuous Positive Airway Pressure (CPAP) machines for the National Department of Health.</p> <p>Bid enquiries: Mr L. Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za</p> <p>Bid documents can be downloaded from: www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 30/2013-2014	2014-01-07	13	13																				
<p>For the supply, delivery, installation, demonstration and commissioning of infusion pumps for either placement or purchase with accompanying consumables until 28 February 2018.</p> <p>Prospective bidders are invited to a compulsory specification meeting to be held in the conference Room, G Floor, Old Main Building, Groote Schuur Hospital, Observatory, Cape Town, on Thursday, 12 December 2013 from 09:00—12:00.</p> <p>Please note: Bids from prospective bidders who did not attend this compulsory meeting will not be considered. No hard copies of the specification document will be provided at the specification committee meeting. Please request a copy of the specifications from the bid administrator.</p> <p><i>Bid Administrator:</i> Jonathan Lewis, Tel: 27 21-483 0699. Jonathan.Lewis@westerncape.gov.za</p> <p><i>Clinical Procurement Specialist:</i> Ms S. Reijnders, Tel: 27 21 483 3077. Sherril.Reijnders@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 21/2/2013	To be determined later	519	519																				
<p>Supply, delivery and erecting of palisade fencing for Dimbaza SAPS: Eastern Cape Province.</p> <p>CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on 2014-01-30 at 11h00. Prospective bidders/tenderers to meet at Dimbaza SAPS, Dimbaza, King Williams Town, Eastern Cape Province. Directions can be obtained from Tel: (040) 656-4300.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7551.</p> <p><i>General enquiries:</i> Capt V D Schyff, (012) 841-7533/7390.</p> <p><i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	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	Dimbaza SAPS: Eastern Cape Province	19/1/9/1/157 TB (13)	2014-02-14	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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<p>Supply, delivery and erecting of palisade fencing for Mzamba SAPS: KwaZulu-Natal Province. CIDB Contractor grading designation required:</p> <p>Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on 2014-01-30 at 11h00. Prospective bidders/tenderers to meet at Mzamba SAPS, Mzamba, Bizana, KwaZulu-Natal Province. Directions can be obtained from Tel: (039) 365-6080. <i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7551. <i>General enquiries:</i> Capt V D Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	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	Mzamba SAPS: KwaZulu-Natal Province	19/1/9/1/ 158 TB (13)	2014-02-14	110	110
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<p>Supply, delivery and erecting of palisade fencing for Montagu SAPS: Western Cape Province. CIDB Contractor grading designation required:</p> <p>Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on 2014-01-30 at 11h00. Prospective bidders/tenderers to meet at Montagu SAPS, Montagu, Western Cape Province. Directions can be obtained from Tel: (023) 614-1230. <i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7551. <i>General enquiries:</i> Capt V D Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	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	Montagu SAPS: Western Cape Province	19/1/9/1/ 159 TB (13)	2014-02-14	110	110
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<p>Supply, delivery and erecting of palisade fencing for Edenvale SAPS, Gauteng Province. CIDB Contractor grading designation required:</p> <p>Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p>	Edenvale: Gauteng Province	19/1/9/1/ 160 TB (13)	2014-02-14	110	110																				

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<p>Supply, delivery and erecting of palisade fencing for Norkem Park SAPS: Gauteng Province. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on 2014-01-28 at 11h00. Prospective bidders/tenderers to meet at Norkem Park SAPS, Norkem Park, Kempton Park, Gauteng Province. Directions can be obtained from Tel: (011) 391-1814/5. <i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7551. <i>General enquiries:</i> Capt V D Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	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	Norkem Park: Gauteng Province	19/1/9/1/161 TB (13)	2014-02-14	110	110
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<p>Supply, delivery and erecting of palisade fencing for Boschkop SAPS: Gauteng Province. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>NB: A compulsory site inspection on 2014-01-29 at 11h00. Prospective bidders/tenderers to meet at Boschkop SAPS, Moloto Road, Gauteng Province. Directions can be obtained from Tel: (012) 802-1084. <i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7551. <i>General enquiries:</i> Capt V D Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	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	Boschkop: Gauteng Province	19/1/9/1/162 TB (13)	2014-02-14	110	110
B-BBEE status level of contributor	Number of points (80/20 system)																								
1	20																								
2	18																								
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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 185																					
<p>Supply, delivery and erecting of palisade fencing for Ekangala SAPS: Mpumalanga Province. CIDB Contractor grading designation required:</p> <p>Grade 4 (R2 mil to R4 million) (GB) General Building and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on 2014-01-30 at 11h00. Prospective bidders/tenderers to meet at Ekangala SAPS: Mpumalanga Province. Directions can be obtained from Tel: (013) 934-4121. <i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7551. <i>General enquiries:</i> Capt V D Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	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	Ekangala: Mpumalanga Province	19/1/9/1/163 TB (13)	2014-02-14	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Supply, delivery and erecting of palisade fencing for Msinsini SAPS: KwaZulu-Natal Province. CIDB Contractor grading designation required:</p> <p>Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on 2014-01-29 at 11h00. Prospective bidders/tenderers to meet at Msinsini SAPS, Hibberdene, KwaZulu-Natal Province. Directions can be obtained from Tel: (039) 699-1600. <i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7551. <i>General enquiries:</i> Capt V D Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	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	Msinsini SAPS: KwaZulu-Natal Province	19/1/9/1/164 TB (13)	2014-02-14	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Supply, delivery and erecting of palisade fencing for Mzinto SAPS: KwaZulu-Natal Province. CIDB Contractor grading designation required:</p> <p>Grade 2 (R200 000 to R650 000) (GB) General Building and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p>	Mzinto SAPS: KwaZulu-Natal Province	19/1/9/1/165 TB (13)	2014-02-14	110	110																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 185																					
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>NB: A compulsory site inspection on 2014-01-29 at 11h00. Prospective bidders/tenderers to meet at Mzinto SAPS, Umzinto, KwaZulu-Natal Province. Directions can be obtained from Tel: (039) 974-2603. <i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7551. <i>General enquiries:</i> Capt V D Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	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					
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7	4																								
8	2																								
Non-compliant contributor	0																								
<p>Supply and delivery of coverall 2 piece green.</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 & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable. <i>For technical information please contact:</i> Major A. Pretorius or Warrant Officer T. Pollock at (012) 351-2343/2337 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356</p> <p><i>For technical information please contact:</i> Major A. Pretorius or Warrant Officer T. Pollock at (012) 351-2343/2337 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356</p>	Department of Defence, 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/ AFC/030/ 2013	2014-01-20	371	371																				
<p>Supply and delivery of workshop equipment.</p> <p>Note: A compulsory site meeting will be held on the 7 January 2013 at 11h00. The venue will be Central Procurement Service Centre. No latecomers will be entertained and failure to attend the meeting will invalidate your bid. 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 & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable. <i>For technical information please contact:</i> Colonel P. A. Oosthuizen at (012) 355-1171 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356</p>	Department of Defence, Main Ordnance Depot, Lyttelton	CPSC/B/ G/619/2013	2014-01-16	371	371																				
<p>Supply and installation of kitchen equipment.</p> <p>Note: There will be a compulsory bidder information meeting on the 7 January 2014 at 11:00 am. The venue will be the Department of Defence, ASB Kimberley, Jack Hyndron Mess. No latecomers will be entertained and failure to attend the meeting will invalidate your bid. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made</p>	Department of Defence, Jack Hyndron Officers Mess, Kimberley	CPSC/B/ G/490/2013	2014-01-21	371	371																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & 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.</p> <p>Only cash and exact amount is acceptable.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collett on (012) 355-1855 or Warrant Officer Class 1 S. S. Muller on (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>					
<p>Supply and installation of kitchen equipment.</p> <p>Note: There will be a compulsory bidder information meeting on the 6 January 2014 at 11:00 am. The venue will be the Department of Defence, ASB Limpopo, Kareebase, Polokwane.</p> <p>No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</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 & 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.</p> <p>Only cash and exact amount is acceptable.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collett on (012) 355-1855 or Warrant Officer Class 1 S. S. Muller on (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, ASB Limpopo, Polokwane	CPSC/B/G/488/2013	2014-01-20	371	371
<p>Supply and installation of kitchen equipment.</p> <p>Note: There will be a compulsory bidder information meeting on the 7 January 2014 at 11:00 am. The venue will be the Department of Defence, Camden Military Base, Ermelo.</p> <p>No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</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 & 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.</p> <p>Only cash and exact amount is acceptable.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. Collett on (012) 355-1855 or Warrant Officer Class 1 S. S. Muller on (012) 355-1934 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, Camden Military Base, Ermelo	CPSC/B/G/486/2013	2014-01-21	371	371
<p>Supply and delivery of insignia metal.</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 & 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.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/AFC/034/2013	2014-01-27	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p><i>For technical information please contact:</i> Major A. Pretorius or Warrant Officer T. Pollock at (012) 351-2343/2337 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356</p>					
<p>Supply and delivery of jacket winter field dress.</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 & 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.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p> <p><i>For technical information please contact:</i> Major A. Pretorius or Warrant Officer T. Pollock at (012) 351-2343/2337 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356</p>	Department of Defence, 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/AFC/029/2013	2014-01-21	371	371
<p>The Compensation Fund (CF) invites bids for the electrical contractor to supply, install and commission a 1 000 kVA Generator and to perform electrical maintenance and repairs to the Compensation Fund Offices.</p> <p>NB: <i>Compulsory briefing session will be held as follows:</i></p> <p><i>Date:</i> 6 December 2013.</p> <p><i>Time:</i> 10h00.</p> <p><i>Venue:</i> Compensation House, Corner Soutpansberg and Hamilton Streets, Arcadia, Pretoria.</p> <p>NB: All prospective service providers are required to attend the briefing session and proposals from bidders that did not attend the briefing session will not be considered</p>	Compensation Fund	TCF 9/2013	2013-12-20	627	627
<p>Supply and delivery of diagnostic agents and contrast media to the Department of Health for the 1 April 2014 to 31 March 2016.</p> <p>Erratum: To read thus: 14.2 SAMPLES b. Samples for all items except items 20 and 21 must be submitted to each of the addresses indicated below, to be received before or at closing date and time of bid.</p> <p>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> Ms M. Rasengane, Tel: (012) 395-9452</p>	Department of National Health, Pretoria	HP05-2014DI	2013-12-17	13	13
<p>Supply and delivery of rapid HIV test kits to the Department of Health for period 1 April 2014 to 31 March 2017.</p> <p>Erratum:</p> <p>1. The contract period from 1 April 2014 to 31 March 2017. 2. Closing date is 23 December 2013.</p> <p>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> M Joseph Honwani, Tel: (012) 395-9187</p>	Department of National Health, Pretoria	HM09-2014RTK	2013-12-23	13	13

SERVICES: BUILDING

<p>Additional nurses accommodation at Erica House: Worcester Nurses College: Worcester.</p> <p>Designated Grading: 6 GB or higher.</p> <p>NB: Compulsory clarification meeting will be held on Thursday, 16 January 2014 at 10h00 at Erica House, Riebeeck Street, Worcester.</p> <p>Note: A non-refundable deposit of R300,00 per set is payable.</p> <p><i>Technical information:</i> Mr E. Ariefdien, 082 809 7270</p>	Cape Winelands	S199/13	2014-01-29	300	352
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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 185	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

For the appointment of service provider to render a cleaning service for the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Sefala Building, Harvest House Building and Roodeplaas Generic Resource for a period of two (2) years. <i>Technical enquiries:</i> Ms Nametso Matshika/Conny Matebane, Tel. No: (012) 319-7232/6960. <i>General enquiries:</i> Ms D. Lelaka/Ms S.Motshwanedi, Tel: (012) 319-7129/7184	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/22/13	2013-12-20	115	115
Rendering of security guarding services in all offices in Head Office: Waterbron, Sedibeng, Zwamadaka, Emanzini, Continental, Ndinaye, Pretoria West and Roodeplaas Buildings for three years (36 months). Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (Original or Certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. NB: Compulsory briefing meeting: <i>Date:</i> 13 December 2013. <i>Time:</i> 10h00. <i>Venue:</i> Emanzini Building—G18. <i>For technical information:</i> Ms M. J. Maake, Tel: (012) 336-7491	Head Office	W 10842	2014-01-09	95	95

SERVICES: GENERAL

Repair and renovate cell block at Standerton Police Station. Tenders obtainable from 25/11/2013 from 07:45 to 12:45 and from 13:30 to 14:45. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 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 briefing meeting on 03/12/2013. <i>Venue:</i> Standerton SAPS, main entrance. Starting time: 11:00. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr M.V. Mbukushe, Tel: (013) 753-6399. <i>General enquiries:</i> Mr M.V. Mbukushe, Tel. (013) 753-6399	Standerton	NST 13/123	2013-12-20	113	113
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) A compulsory briefing session will take place Tuesday, 3 December 2013, 13:30, Big Bennie De Wet, E-Floor, Old Main Building. <i>Please note:</i> 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: <i>Name of bank:</i> NEDBANK <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital	Groote Schuur Hospital (Nursing)	GSH PT24/2013	2013-12-13	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 185																					
<p><i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> Bid with an estimated cost of more than R1 000 000,00</p>																									
<p>The removal and disposal of general waste, ash and garden waste, from Groote Schuur Hospital over a three (3) year period, with the option of extending the contract for an additional year.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 3 December 2013 @ 11h00, Old Main Building, G-Floor, Resource Room, Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00. <i>Please note:</i> 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 or R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or <i>Name of bank:</i> NEDBANK <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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 (e-mail) EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Various Service Related Areas)	GSHT25/2013	2013-12-13	307	307																				
<p>Bid for the repair and maintenance of Steve Vukile Tshwete Police Station, Eastern Cape Province. CIDB Contractor grading designation required. Grade 2 (R200 000 to R650 000) (GB) General Buildings and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2014-01-28 at 11:00 prospective bidders/tenderers to meet at SAPS Steve Vukile Tshwete, Main Street, King Williamstown directions can be obtained at 040 636 0012.</p>	B-BBEE status level of contribution	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	SAPS, Steve Vukile Tshwete	19/1/9/1/166TB(13)	2014-02-14	110	110
B-BBEE status level of contribution	Number of points (80/20 system)																								
1	20																								
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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 185																					
<p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7551.</p> <p><i>General enquiries:</i> Capt Van der Schyff, Tel: (012) 841-7533.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 349-6078/079 874 1614</p>																									
<p>Bid for the repair and maintenance of Hartswater Police Station, Northern Cape Province. CIDB Contractor grading designation required.</p> <p>Grade 4 (R2 mil to R4 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points (90/10 system)</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>A compulsory site inspection on the 2014-01-30 at 11:00 prospective bidders/tenderers to meet at SAPS 4 D.F. Malan Street, Hartswater, directions can be obtained at (053) 474-0080.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7551.</p> <p><i>General enquiries:</i> Lt-Colonel H. Roos, Tel: (012) 841-7390.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 349-6078/079 874 1614</p>	B-BBEE status level of contribution	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	SAPS, Hartswater	19/1/9/1/167TB(13)	2014-02-14	110	110
B-BBEE status level of contribution	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																								
<p>Bid for the repair and maintenance of Hoopdal Police Station, Limpopo Province. CIDB Contractor grading designation required.</p> <p>Grade 2 (R200 000 to R650 000) (GB) General Buildings and higher.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2014-01-29 at 11:00, prospective bidders/tenderers to meet at SAPS Hoopdal–Lephalale, Thabazimbi Road, directions can be obtained at (014) 779-0601.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7551.</p> <p><i>General enquiries:</i> Capt Van der Schyff, Tel: (012) 841-7533.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 349-6078/079 874 1614</p>	B-BBEE status level of contribution	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	SAPS, Hoopdal	19/1/9/1/168TB(13)	2014-02-14	110	110
B-BBEE status level of contribution	Number of points (80/20 system)																								
1	20																								
2	18																								
3	16																								
4	12																								
5	8																								
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7	4																								
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Non-compliant contributor	0																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 185																					
<p>Bid for the repair and maintenance of Keibrige Police Station, Eastern Cape Province. CIDB Contractor grading designation required.</p> <p>Grade 2 (R200 000 to R650 000) (GB) General Buildings and higher.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2014-01-29 at 11:00 prospective bidders/tenderers to meet at SAPS Kei Bridge Manqulo Area Rural Area, directions can be obtained at (043) 831-2005.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7551.</p> <p><i>General enquiries:</i> Capt Van der Schyff, Tel: (012) 841-7533.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 349-6078/079 874 1614</p>	B-BBEE status level of contribution	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	SAPS, Keibrige	19/1/9/1/169TB(13)	2014-02-14	110	110
B-BBEE status level of contribution	Number of points (80/20 system)																								
1	20																								
2	18																								
3	16																								
4	12																								
5	8																								
6	6																								
7	4																								
8	2																								
Non-compliant contributor	0																								
<p>Bid for the repair and maintenance of Ugie Police Station, Eastern Cape Province. CIDB Contractor grading designation required.</p> <p>Grade 3 (R650 000 to R2 million) (GB) General Buildings and higher.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2014-01-28 at 11:00 prospective bidders/tenderers to meet at SAPS , Ugie, 2 Main and Van Riebeeck Street, Ugie, can be obtained at (045) 933-1415.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7551.</p> <p><i>General enquiries:</i> Capt Van der Schyff, Tel: (012) 841-7533.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 349-6078/079 874 1614</p>	B-BBEE status level of contribution	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	SAPS, Ugie	19/1/9/1/170TB(13)	2014-02-14	110	110
B-BBEE status level of contribution	Number of points (80/20 system)																								
1	20																								
2	18																								
3	16																								
4	12																								
5	8																								
6	6																								
7	4																								
8	2																								
Non-compliant contributor	0																								
<p>Vhembe 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 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>	Limpopo Province— Vhembe District	PLK13/90	2013-12-17	638	638																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<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>NB: A compulsory site inspection on the 11-12-2013 at 10h00. 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. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>					
<p>Mopani District: 24 months contract for general building and civil services work in the Limpopo Province.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* 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>NB: A compulsory site inspection on the 11-12-2013 at 10h00. 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. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Mopani District	PLK13/91	2013-12-17	638	638
<p>Waterburg District: 24 months contract for general building and civil services work in the Limpopo Province.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* 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>NB: A compulsory site inspection on the 11-12-2013 at 10h00. 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 R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056.</p>	Limpopo Province— Waterburg District	PLK13/92	2013-12-17	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>					
<p>Vhembe District: 24 months contract for general building and civil services work in the Limpopo Province.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* 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>NB: A compulsory site inspection on the 11-12-2013 at 10h00. 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. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Vhembe District	PLK13/93	2013-12-17	638	638
<p>Waterberg District: 24 months contract for plumbing and civil services work in the Limpopo Province.</p> <p>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>NB: A compulsory site inspection on the 11-12-2013 at 10h00. 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. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p><i>General enquiries:</i> Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province— Waterberg District	PLK13/94	2013-12-17	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Capricorn & Sekhukhune 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 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>NB: A compulsory site inspection on the 11-12-2013 at 10h00. 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 CASH per set.</p> <p>Contact for tender information: Johnny Chokoe, Tel. No.: (015) 293-8056.</p> <p>Technical information: Hosea Ngoatje, Tel. No.: (015) 291-6447.</p> <p>General enquiries: Hosea Ngoatje, Tel. No.: 082 779 0005</p> <p>NB: This serves as an amendment on the site inspection date, time and the closing date. Bidders who attended the site inspection on the 22 November 2013 need not to attend the site inspection meeting.</p>	Limpopo Province—Capricorn & Sekhukhune District	PLK13/95	2013-12-17	638	638
<p>Amendment of closing date: Lease of House No. 14, situated on Portion 54 of Farm 832 (also known as Paarl School of Skills). Technical information: Mr P. Williams, (021) 483-2563. The closing date will be on the 23rd of January 2014 and not the 16th January 2014 as previously advertised</p>	Cape Winelands	OPM 026/13	2014-01-23	300	352
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Construction of seven (7) new libraries within Gauteng. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 per tender document 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... Proof of payment handed in at the Tender Desk. 	Gauteng Department of Sports, Arts, Culture & Recreation	GT/GDSAC R/158/2013	2013-12-20	323	323
Compulsory briefing session & site visit					
Date 09/12/2013	09/12/2013				
Time 10:00 am	12:00 Noon				
Venue Roodekop: Erf 1665—Ekurhuleni	Kingsway: Erf 8—Ekurhuleni				
Date 10/06/2013	10/06/2013				
Time 10:00 am	12:00 Noon				
Venue Kagiso X6: Portion 103-110 of Erf 1508: Mogale City	Rietvallei X2: Erf 4482: Mogale City				
Date 11/06/2013	11/12/2013				
Time 10:00 am	13:00 Noon				

DESCRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
See Annexure 1, Page 185						
Venue Evaton North, Erf 1836: Emfuleni	Drieziek Erf 2274: City of Johannesburg					
Date 12/12/2013						
Time 10:00						
Venue Olivenhoutbosch: Erf 12197 City of Tshwane						
<p><i>Technical Enquiries:</i> Sammy Ramoroka, (011) 355-2831, Email: sammy.ramoroka@gauteng.gov.za</p> <p><i>RFP Enquiries:</i> Mable Moche, Tel: (011) 355-2763: Email: mable.moche@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel: (011) 689-6058, E-mail Tender.admin@gauteng.gov.za</p>						
<p><i>Request for information:</i> Audit Methodology and Capacity Benchmarking Developments for the Gauteng Audit Services. RFI 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. 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... Proof of payment handed in at the Tender Desk. <i>Technical Enquiries:</i> Sikhungo Dube, Tel: (011) 689-8067, Email: SIKHUNGO.DUBE@gauteng.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>		Gauteng Department of Finance	GT/GDF/ 163/2013	2013-12-13	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Health Care Risk Waste Management for Gauteng Provincial Institutions. 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. 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... Proof of payment handed in at the Tender Desk. Briefing session compulsory: <i>Date:</i> 06 December 2013 at 11.15. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium Marshalltown, Johannesburg. <i>Technical Enquiries:</i> Paul Brits, Tel: (012) 303-9202 or paul.brits@gauteng.gov.za <i>Administrative enquiries:</i> Florina Mavundla at Tel: (011) 689-6712 or florina.mavundla@gauteng.gov.za Lenard Billingst at Tel: (011) 689-6416 or Tender.Admin@gauteng.gov.za</p>		Department of Health	GT/GDH/ 168/2013	2014-01-24	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 185																									
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, installation, commissioning and Maintenance of Dental Equipment for Health and Prison facilities.</p> <p>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. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, and 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/169/2013... Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session <i>Date:</i> 06/12/2013, Time: 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical Enquiries:</i> Dr Soukati Rashid, (011) 355-3509, email: Soukati.rashid@gauteng.gov.za <i>Administrative enquiries:</i> Sydney Matlhare, (011) 355-3834, e-mail: sydney.matlhare@gauteng.gov.za Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/169/2013	2014-01-24	323	323																								
<p>National Department of Public Works invites tenders for procurement of new office accommodation for measuring 537.48 m² and 25 parking bays for the Department of Rural Development and Land Reform (Land Claim Office) in Braamfontein.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Project Leader/Property Manager's name: Mr Yolo Matebese, Tel. No.: (011) 713-6100</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	Braamfontein	JHB.13/77	2013-12-13	6	6
Price	90																												
Number of points	10																												
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8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for procurement of new office accommodation for measuring 537.48 m² and 25 parking bays for the Department of Rural Development and Land Reform (Land Claim Office) in Benoni.</p>	Benoni	JHB.13/78	2013-12-13	6	6																								

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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 procurement of new office accommodation for measuring 537.48 m² and 25 parking bays for the Department of Rural Development and Land Reform (Land Claim Office) in Randfontein.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>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/Property Manager's name: Mr Yolo Matebese, Tel. No.: (011) 713-6100</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Randfontein	JHB.13/80	2013-12-13	6	6
Price	90																												
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Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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				See Annexure 1, Page 185																									
<p>ERRATUM: Please note that the closing date has been extended from the 11-12-13 to 19-12-13. 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 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>NB: A compulsory pre-bid meeting on the 21-11-2013 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 000,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Project Leader: Mr E. Williams, Tel. No.: (021) 402-2169/071 326 1744. General enquires: Mr S. Hobongwana/Ms A.Jaffa, Tel: (021) 402-2077.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTSC23/13	2013-12-19	3	3
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>ERRATUM: Please note that the advert that was placed on 01-11-13 was incorrectly advertised, the advert date should have been the 08-11-13, closing date stays 11-12-13. Cape Town: Parliamentary Residential 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 border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Cape Town	CPTSC24/13	2013-12-11	3	3																				
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Price	80																												
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Non-compliant Contributor	0																												
<p>Replace 1 x SABS approved galvanised industrial roller shutter door 2,9 m wide x 3.6 m high with complete 220V motor and 2 x remote controllers.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site inspection on the 12-12-2013 at 11h00.</p> <p>Prospective tenderers to meet at Kimberley SAPS Radio Garage, 39 Schmidtdrift Road.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr M. Khoabane, Tel: (053) 838-5350</p>	Kimberley SAPS Radio Garage	KBL/0713/1 2350	2014-01-02	7	7																								

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<p>Service and re-fill with gas 20 x 200 bar 91.5 kg pyroshield gas bottles & repair faulty fire control panel.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 SF or 1 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF 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>NB: A compulsory site inspection on the 12-12-2013 at 12h00. Prospective tenderers to meet at Kimberley Supreme Court (DOJ).</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p>Contact for tender information: Mr G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr M. Ndebele, Tel: (053) 838-5344</p>	Kimberley Supreme Court (DOJ)	KBL/1113/1297	2014-01-02	7	7
<p>The Maintenance of the AIX & LINUX Software Operating Systems, Tivoli Storage Management (TMS) Software System, VMWARE and VEEAM at the South African Qualifications Authority (SAQA).</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.org.za</p>	SAQA, Pretoria	SAQA 0009/13 IT	2014-01-14	471	471
<p>Provision of Cash-in-Transit Services in identified National Offices of the Department of Home Affairs.</p> <p>NB: Compulsory briefing session: Date: 6 December 2013. Time: 10:00 am. Venue: 230 Johannes Ramokhoase Street (Proes Street), Pretoria.</p> <p>Note: Tender documents will be available at the briefing session.</p> <p>For further information contact: Mr N. Masango, Tel: (012) 406-2789/Mr W. Makokomale, Tel: (012) 406-4330</p>	Department of Home Affairs	DHA22-2013	2014-01-15	1	1
Provision of debt collection services	Financial Services Board (FSB)	FSB 2013/021	2014-01-30	747	747
<p>The Compensation Fund (CF) invites bids for the provisioning of Insurance Broking services for a period of 36 months at the Compensation Fund.</p> <p>NB: Compulsory briefing session will be held at follows: Date: 5 December 2013. Time: 10h00. Venue: Compensation House, corner Soutpansberg and Hamilton Streets, Arcadia, Pretoria.</p> <p>NB: All prospective service providers are required to attend the briefing session and proposals from bidders that did not attend the briefing session will not be considered.</p>	Compensation Fund	TCF 10/2013	2013-12-20	627	627
<p>Invitation of bids to conduct an impact analysis for introduction of minimum energy performance standards for electric geysers as party of the Standards and Labelling Project for a period of 22 weeks.</p> <p>NB: A compulsory briefing session will be held on 10 December 2013 at 10h00, DOE Head Office, cnr Visagie and Paul Kruger Street.</p> <p>Further information: Rachel Moerane/Daisy Maraba, Tel: (012) 406-7747/7748. Fax: (012) 323-5841</p>	Department of Energy	DOE/018/2013/14	2013-12-19	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 185																									
<p>Tender to acquire a service provider to supply and install office furniture at the Cape Town Maritime Port of Entry Office, Cowie Place.</p> <p>NB: Tender document will be available on Department of Home Affairs website: www.dha.gov.za (link tender notices). For further information contact: Mr N. Maku, Tel: (012) 406-2789/Mr N. Nxasana, Tel: (012) 406-4021/Mr C. Swart, Tel: (012) 406-4041</p>	Department of Home Affairs	DHA 23-2013	2013-12-13	1	1																								
<p>SAPS (CCU): Nelspruit: Acquisition of office space, measuring 1 013.17 square metres and 24 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Project Leader/Property Manager's name: 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	Nelspruit	13/125	2014-01-08	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>Ermelo Correctional Services and renovations to building and related Civil Infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>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>NB: A compulsory site inspection on 13-12-2013 at 11h00. Prospective tenderers to meet.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> M. V. Mbukushe, Tel: (013) 753-6399. <i>General enquiries:</i> Tshililo Ravhura, Tel: (013) 753-6364</p>	Nelspruit	NST13/124	2014-01-08	113	113																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	

SERVICES: PROFESSIONAL

<p>Extended closing date: <i>Terms of Reference:</i> Appointment of a service provider for the installation of an integrated IP Close Circuit Television (CCTV) and Biometric Systems at 87 Hamilton, Pencardia 1 and 2 in Arcadia, Pretoria. A compulsory briefing session will be held at 10h00, on 15 November 2013, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes Street) and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 24/2013	2013-12-06 Extended closing date	719	719
<p>Appointment of a service provider to conduct Forensic Investigations into allegations of fraud, corruption and other irregularities for the Department of Environmental Affairs for a period of three years. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za Important notice: <i>Compulsory briefing session.</i> <i>Date:</i> 14 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> Department of Environmental Affairs, 315 Pretorius Street (cnr Lillian Ngoyi and Pretorius streets), Fed sure Forum Building, Pretoria, 0001. Report at 2nd Floor, Reception Area NT. <u>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy')</u></p>	Department of Environmental Affairs	E1265	2013-11-29	68	68
<p>Appointment of a service provider for Co-Sourcing the Internal Audit Services for the Department of Environmental Affairs for the period of three years. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za Important notice: <i>Compulsory briefing session.</i> <i>Date:</i> 14 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> Department of Environmental Affairs, 315 Pretorius Street (cnr Lillian Ngoyi and Pretorius streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor Reception Area NT. <u>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy')</u></p>	Department of Environmental Affairs	E1266	2013-11-29	68	68
<p>Appointment of a service provider to facilitate: 1. The completion of the current draft District Health Systems (DHS) policy framework and strategy up until Department approval, and 2. The completion of a costed implementation plan for the approved DHS Policy Framework and Strategy. Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Ms J Hunter, Tel: (012) 395-9652. <i>Bid enquiries:</i> Mr L Makhafola, Tel: (012) 395-8935. <i>E-mail:</i> Makhah@health.gov.za</p>	Department of National Health, Pretoria	NDOH 31/ 2013-2014	2014-01-07	13	13
<p>Appointment of a service provider for the acquisition of land cover datasets for Queenstown in the Eastern Cape Province for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q46/2013 DRDLR	2013-12-18	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Please note that a <u>compulsory</u> briefing session will be held: <i>Date:</i> 10 December 2013. <i>Time:</i> 10:00–12h00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR. <i>Technical enquiries:</i> Ms Michelle Denner, Tel. (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Ms M Nooi, Tel: (021) 409-0300/0529</p>					
<p>Appointment of a service provider for the acquisition of land cover datasets for Sada in the Eastern Cape Province for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that a <u>compulsory</u> briefing session will be held. <i>Date:</i> 10 December 2013. <i>Time:</i> 10:00–12h00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR. <i>Technical enquiries:</i> Ms Michelle Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Ms M Nooi, Tel: (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q47/2013 DRDLR	2013-12-18	438	438
<p>Appointment of a service provider for the acquisition of land cover datasets for Barkely East in the Eastern Cape Province for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that a <u>compulsory</u> briefing session will be held. <i>Date:</i> 10 December 2013. <i>Time:</i> 10:00–12h00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR. <i>Technical enquiries:</i> Ms Michelle Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Ms M Nooi, Tel: (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q48/2013 DRDLR	2013-12-18	438	438
<p>Appointment of a service provider for the acquisition of land cover datasets for Elliot in the Eastern Cape Province for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that a <u>compulsory</u> briefing session will be held. <i>Date:</i> 10 December 2013. <i>Time:</i> 10:00–12h00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR. <i>Technical enquiries:</i> Ms Michelle Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Ms M Nooi, Tel: (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q49/2013 DRDLR	2013-12-18	438	438
<p>Appointment of a service provider for the acquisition of land cover datasets for Cofimvaba in the Eastern Cape Province for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that a <u>compulsory</u> briefing session will be held. <i>Date:</i> 10 December 2013. <i>Time:</i> 10:00–12h00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR. <i>Technical enquiries:</i> Ms Michelle Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Ms M Nooi, Tel: (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q50/2013 DRDLR	2013-12-18	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Appointment of a service provider for the acquisition of land cover datasets for Cathcart in the Eastern Cape Province for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p> <p>Please note that a <u>compulsory</u> briefing session will be held. <i>Date:</i> 10 December 2013. <i>Time:</i> 10:00–12h00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR. <i>Technical enquiries:</i> Ms Michelle Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Ms M Nooi, Tel: (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q51/2013 DRDLR	2013-12-18	438	438
<p>Appointment of a service provider for the acquisition of land cover datasets for Mount Fletcher in the Eastern Cape Province for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p> <p>Please note that a <u>compulsory</u> briefing session will be held. <i>Date:</i> 10 December 2013. <i>Time:</i> 10:00–12h00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR. <i>Technical enquiries:</i> Ms Michelle Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Ms M Nooi, Tel: (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q52/2013 DRDLR	2013-12-18	438	438
<p>Appointment of a service provider for the acquisition of land cover datasets for Ugie in the Eastern Cape Province for the Chief Directorate: National Geospatial Information (NGI). Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town.</p> <p>Please note that a <u>compulsory</u> briefing session will be held. <i>Date:</i> 10 December 2013. <i>Time:</i> 10:00–12h00. <i>Place:</i> 19 Rhodes Avenue, Van der Sterr Building, Mowbray, BCR. <i>Technical enquiries:</i> Ms Michelle Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Ms M Nooi, Tel: (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: NGI	SSC WC Q53/2013 DRDLR	2013-12-18	438	438
<p>Appointment of a service provider to Render Travel and Accommodation Services to The Department of Performance Monitoring and Evaluation for a period of three (3) years</p> <p><i>Compulsory briefing session:</i> 9 December 2013. <i>Date:</i> 10:00–12:00. <i>Venue:</i> DPME Union Buildings, East Wing. <u>DPME-T6/2013</u> Bid documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> SCM related: Mr Deven Veerasamy (012) 312-0417. email: devendran@po-dpme.gov.za <i>Technical:</i> Mr Madimetja Mafafo, (012) 312-0425. email: Madimetja@po-dpme.gov.za <i>Departmental website:</i> www.thepresidency-dpme.gov.za</p>	Gauteng Pretoria	DPME-T6/2013	2014-01-10	989	989

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p><i>Terms of reference:</i> Appointment of a service provider to supply and deliver refuse bins to six municipalities that requested support as part of the Clean Communities Programme</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 26/2013	2014-01-18	719	719
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a Transaction Advisor to develop a Feasibility Study on an alternative Waste Treatment Technology on behalf of the City of Johannesburg Metropolitan Municipality. 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. 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... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 06-12-2013. <i>Time:</i> 10h00–11h00. <i>Venue:</i> 75 Fox Street Imbumba House, Marshalltown, Ground Floor Auditorium. <i>Technical enquiries:</i> Mr Simphiwe Mbuli, Tel: (011) 587-4377. E-mail: SimphiweMb@joburg.org.za <i>Administrative enquiries:</i> Gerrie Harmse, Tel. (011) 689-8086, Fax: 086 504-9924. E-mail: gerrieh@gpg.gov.za <i>Tender Issue enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. E-mail Tender.admin@gauteng.gov.za</p>	Gauteng Funding Agency	GT/GFA/167/2013	2013-12-13	323	323
<p><i>Re-Advertisement</i> Appointment of a Legal Service Provider for Council for Geoscience for a period of 3 years. No briefing session will be held. Tender documents are available free at the reception: Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001. Tel. (012) 841-1537/1181/1250. Fax No. 086 557 4117. E-mail: ivele@geoscience.org.za/ tmkhonza@geoscience.org.za/ lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS-2013-025	2013-12-13	722	722
<p>Professional Services for the Implementation Evaluation of Safely Home Enforcement Activities. Compulsory clarification meeting will be held on Friday, 6 December 2013 @ 10h00, 4th Floor Boardroom, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr B. Cloete, (021) 483-3585. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S200/13	2013-12-12	300	352
<p>BID VA49/434: Terms of reference on the appointment of a service provider to provide participatory planning support for informal settlement upgrading in Stellenbosch Local Municipality. (Mr J Wallis/Mr L Mashiloane) (Closing date: 07/01/2014) Compulsory briefing session: The National Department of Human Settlements Govan Mbeki House 240, Justice Mahommed Street, Sunnyside, Pretoria. <i>Date:</i> 12 December 2013. <i>Venue:</i> Main Boardroom. <i>Time:</i> 10:00.</p>	Pretoria	BID VA49/434	2014-01-07	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>BID VA49/436: Terms of reference on the appointment of a service provider to provide participatory planning, sustainable livelihoods and facilitation support to informal settlement upgrading programme.</p> <p>(Mr J Wallis/Mr L Mashiloane) (Closing date: 07/01/2014) <i>Compulsory briefing session:</i> The National Department of Human Settlements Govan Mbeki House 240, Justice Mahommed Street, Sunnyside, Pretoria, 0001. <i>Date:</i> 12 December 2013. <i>Venue:</i> Main Boardroom. <i>Time:</i> 10:00.</p>	Pretoria	BID VA49/436	2014-01-07	71	71
<p>Provision of recruitment advertising services for the Department of the Premier for the period 1 March 2014 to 29 February 2016.</p> <p>A compulsory briefing session will be held on 11 December 2013, 10h00 at Department of Environmental Affairs and Development Planning, 4th Floor, Utilitas Building, 1 Dorp Street, Cape Town. No persons arriving after above time will be allowed inside the venue for the briefing session. <i>Specification enquiries:</i> Ms Helen Ward, Tel: (021) 483-5640</p>	Chief Directorate Human Resource Management Department of the Premier	FMA 0023/2013	2014-01-20	413	414
<p>Appointment of a service provider to physically verify library books in the twenty (20) identified high volume courts/libraries for a period of one month:</p> <p>NB: <i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> 329 Pretorius Street, Auditorium 1. <i>Date:</i> 06-12-2013. <i>Time:</i> 10h00. Note: <i>Bids obtainable from:</i> National Office (Reception), & On Justice Website: www.justice.gov.za</p>	National Office	RFB 2013 09	2013-12-20	602	602
<p>Appointment of a service provider/s to assist the Western Cape Liquor Authority with Internal Audit Service.</p> <p>Applications together with the completed bid proposal, must be placed in a sealed envelope clearly marked "Bid LA 01/2013/2014" and be placed in the Bid Box on the Ground Floor, Western Cape Liquor Authority, NBS Building, 80 St Georges Mall, Cape Town, 8000. Documents available on the 6th Floor, Business Support, at no NBS Building, St Georges Mall, Cape Town, 8000, between 08:00–12h00 & 13h00–15h00. <i>Contact persons:</i> Mr B Samuels, on Tel: (021) 483-9423 or Ms N Mahoko on Tel: (021) 483-9439.</p>	Cape Town	LA 01/2013/2014	2013-12-23	500	500
<p>Appointment of a service provider/s to assist the Western Cape Liquor Authority within the Drafting of the Annual Financial Statements.</p> <p>Applications together with the completed bid proposal, must be placed in a sealed envelope clearly marked "Bid LA 02/2013/2014" and be placed in the Bid Box on the Ground Floor, Western Cape Liquor Authority, NBS Building, 80 St Georges Mall, Cape Town, 800. Documents available on the 6th Floor, Business Support, at no NBS Building, St Georges Mall, Cape Town, 8000, between 08:00–12h00 & 13h00–15h00. <i>Contact persons:</i> Mr B Samuels, on Tel: (021) 483-9423 or Ms N Mahoko on Tel: (021) 483-9439.</p>	Cape Town	LA 02/2013/2014	2013-12-23	500	500
<p>Appointment of External Provider to Develop Regulatory Examination Questions of FAIS Compliance Officers.</p> <p>Compulsory briefing session: <i>Date:</i> 10 December 2013. <i>Time:</i> 14h00. <i>Place:</i> FSB Offices. <i>Address:</i> Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pretoria.</p>	Financial Services Board (FSB)	FSB 2013/022	2014-01-21	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>The appointment of service provider to supply and deliver veld-fire fighting equipments for State Owned Farms within the Department of Rural Development and Land Reform. Note: 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> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official:</i> <i>Technical enquiries:</i> Mr T. Thinda, Tel. (012) 312-9630/9628. <i>E-mail:</i> KTThinda@ruraldevelopment.gov.za</p> <p><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>	Rural Development & Land Reform	RDLR-0086 (2013-2014)	2013-12-20	60	60

SPECIAL ADVERTISEMENTS

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, from 10h00 to 12h00 and 15h00 to 16h00.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. SUPPLY:	Supply and deliver various office furniture.
Quotation number:	ZNQ 31/13/14.
Closing date:	27/12/2013.
Closing time:	11:00.
Contact person:	NE Kweza/NG Khoza.
Contact No.	(033) 897-1082/(033) 897-1086.

DESCRIPTION OF ITEM	QUANTITY
Melamine oak 3 drawer office desk	2
Melamine oak 4 tier bookcase (800 x 315 x 1 950 h)	1
Burgundy high back swivel chair upholstered on wheels	1
Burgundy econo industrial draughtsman chair with adjustable height	5
Black leather touch armchair sleight base black epoxy frame	45
Cherry Veneer 3 drawer desk with credenza	1
Mahogany Veneer U-wing Office suite	1

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

- (i) Quotations must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated at Sundumbili CHC, A682 uMsomuhle Road, Mandeni, 4490.
- (iv) The envelopes must be addressed to Sundumbili CHC and reflect the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) The departments of health contracts awarded are subject to appeals being timesly lodged (if you) and letters of acceptance being issued.
- (vii) Quotation documents are available from Sundumbili CHC-Supply Chain Management Section A 682, uMsomuhle Road, Mandeni, 4490.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copied quotations will be accepted.

1. SERVICE: Painting of roof at Isithebe Clinic.
 Bid number: 571/13/14.
 Closing date: 20/12/2013.
 Closing time: 11h00.
 Site inspection: 13/12/2013.
 Time: 10h00.
 Administrative & enquiries: Mr T.C. Nzuzi.
 Contact No. (032) 454 7539.
 Technical enquiries: Mr O.M. Biyela.
 Contact No. (032) 454 7591.
2. SERVICE: Connect upscheme water supply to high level sectional tank at Dokodweni Clinic.
 Bid number: 570/13/14.
 Closing date: 20/12/2013.
 Closing time: 11h00.
 Site inspection: 13/12/2013.
 Time: 10h00.
 Administrative & enquiries: Mr T.C. Nzuzi.
 Contact No. (032) 454 7539.
 Technical enquiries: Mr O.M. Biyela.
 Contact No. (032) 454 7591.
3. SERVICE: Upgrade to exist bathrooms to accommodate showers at Dokodweni Clinic.
 Bid number: 567/13/14.
 Closing date: 20/12/2013.
 Closing time: 11h00.
 Site inspection: 13/12/2013.
 Time: 10h00.
 Administrative & enquiries: Mr T.C. Nzuzi.
 Contact No. (032) 454 7539.
 Technical enquiries: Mr O.M. Biyela.
 Contact No. (032) 454 7591.
4. SERVICE: Pest control service at Sundumbili CHC, Mandeni Clinic, Hlomendlini Clinic, Ohwebede Clinic, Macambini Clinic, Dokodweni Clinic Ndulinde, Clinic and Isithebe Clinic.
 Bid number: 572/13/14.
 Closing date: 23/12/2013
 Closing time: 11h00.
 Site inspection: 17/12/2013.
 Time: 09h00.
 Administrative & enquiries: Mr T.C. Nzuzi.
 Contact No. (032) 454 7539.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY DURBAN AND COASTAL

QUOTATIONS ARE UNVITED 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 Control Laundry Manager, Regional Laundry Durban and Coastal, 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 lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Regional Laundry Durban and Coastal, 9 Seacowlake Road, Durban, 4000. Contact person: Zinhle Siwela, Tel: (031) 579-4660.

SUPPLY:	Industrial laundry powder detergent complies with SABS 1044.
Quotation number:	ZNQ 247/2013.
Closing date:	29 November 2013.
Closing time:	11:00 am.
Quantity:	200 bags 25 kg.

ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

REQUEST FOR PROPOSAL (RFP) FOR THE ESTABLISHMENT OF A PROFESSIONAL INDEMNITY INSURANCE SCHEME FOR REGISTERED ENGINEERING PRACTITIONERS WITH THE ENGINEERING COUNCIL OF SOUTH AFRICA

RFP No.: ECSA/RFP/01/01/2013

Issue date: 29 November 2013

Due date for submission: 17 January 2014. Time: 12h00.

The Engineering Council of South Africa (ECSA) is a statutory body established by section 2 of the Engineering Professions Act, Act 46 of 2000 (The Act). The Act empowers ECSA to keep a national register of persons registered in terms of the Act and further empowers ECSA to take any steps it considers necessary for the enhancement of the status of the Engineering Profession. To date ECSA has registered about 41 000 Engineering Practitioners in different disciplines.

ECSA recognises that engineering practitioners may continually be exposed to project risks of varying degree in executing their professional duties; as a result ECSA has in the past ten years partnered with one of the leading PI insurance service providers and negotiated for a special PI insurance scheme. ECSA is looking to find an innovative way of offering an enhanced Professional Indemnity Insurance Scheme with value added benefits for all parties involved. To this end, proposals are solicited from service providers (Firms, Consortiums and Individuals) with expertise and experience in offering Professional Indemnity Insurance to develop and package a competitive Professional Indemnity Insurance Scheme for Engineering Practitioners on ECSA's register and offer ECSA an opportunity to benefit in the scheme.

1. Enquiries

1.1 Enquiries relating to this proposal should be directed Ms Thoko Machimane via email thoko@ecsa.co.za

1.2 The bid document, which includes the terms of reference can be obtained:

—Electronically by requesting an emailed copy from tlangelani@ecsa.co.za or

—collect from ECSA offices, Reception, 1st Floor, Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg

Please note: This is a re-advertisement.

Completed tender proposal document must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the ECSA Tender Box at Reception, 1st Floor, Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg or post to Private Bag X691, Bruma, 2026.

Bid closing date and time for submission is on Friday, 17th January 2014 at 12h00.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA)

IMPORTANT NOTICE (*ERRATUM TO TENDER E1267*)

Bid No. E1267—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 discussing document aimed at focussing and encouraging discussion and debate around an environmental protection strategy known as environmental offsetting.

Kindly note that the above-mentioned tender closes on 13-12-2013 at 11h00 not 14-12-2013 as advertised in the tender bulletin dated 15 November 2013.

Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria on 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 TRANSPORT: KWAZULU-NATAL BIDS

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 bid documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of Uniform for Male and Female Traffic Officers.
Bid number:	ZNT 3004/13 T.
Contract period:	3 years.
Closing date:	31 January 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	20 January 2014.
Venue:	240 Burger Street, Traffic Training College, Boardroom.
Time:	11h00 am.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Sanjeth Sewlall, Tel: (033) 394-6350.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

INVITATION TO REGISTER ON THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY SUPPLIER DATABASE

The Private Security Industry Regulatory Authority invites all prospective suppliers of Goods & Services to register on the database. The Authority will not do business with any supplier that is not registered on the PSIRA iQual.NET supplier database.

The following documents/information must be attached to the application form:

- Original and valid Tax Clearance Certificate
- Certified copy of Company Registration Certificate
- Certified copy of a valid BBBEE Certificate
- Company profile with company letterhead
- Signed Standard Bidding Documentation (SBD 4-Declaration of Interest)
- Certified copies of Identity Documentation (shareholders/members)
- Operating contact details that are working (telephone, fax, email etc)
- Banking details (cancelled cheque or bank letter confirming the bank details)
- Proof of registration for any specialized services/consultancy work that requires registration with professional bodies e.g. CIDB for construction services, PSIRA letter of good standing for security services etc.

Suppliers can access application form by downloading it from the website page at www.psira.co.za or collect the form from PSIRA head office in Centurion.

Application forms and requested information should be sent to the following address:

Via hand: Supply Chain Management Unit, 420 Witch Hazel Avenue, Eco-glades 2 Office Park, Highveld Ext. 70.

Via post: Supply Chain Management Unit, Private Bag X817, Pretoria, 0001.

Enquiries can be directed to Supply Chain Management by emailing procurement@psira.co.za or Nomathemba Mendu at (012) 003-0521 or

email Nomathemba.mendu@psira.co.za or Beullah Mthombeni at (012) 003-0487 or email Beullah.mthombeni@psira.co.za

Closing date: 31 January 2014.

DEPARTMENT OF HEALTH

GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, corner Micheal Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 318-1311.
- (vii) Bidders must submit Tax Clearance Certificate and BBBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

ADVERT TENDERS

SUPPLY 1:	Supply and deliver: Pest control for Gamalakhe CHC 12 months contract.
Quantity:	12 months.
Quote No.:	GCHC 278/1314.
Site inspection:	06-12-2013 @ 11:00.
Closing date:	13-12-2013.
Contact person:	Mrs H. Khowa & Ms S. Mjojeli, (039) 318-1113. samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za
SUPPLY 2:	Supply and deliver: Delivery & installation of Walkthrough scanner.
Quote No.:	GCHC 280/1314.
Closing date:	13-12-2013
Contact person:	Ms S Mjojeli & Mrs H Khowa, (039) 318-1113. samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za
SUPPLY 3:	Supply and deliver: Industrial washing machine.
Quantity:	5 unit.
Quote No.:	GCHC 281/1314.
Closing date:	13-12-2013.
Contact person:	Ms S Mjojeli & Mrs H Khowa, (039) 318-1113. samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za
SUPPLY 4:	Supply and deliver: Foetal heart detector.
Quantity:	2 unit.
Quote No.:	GCHC 282/1314.
Closing date:	13-12-2013.
Contact person:	Ms S Mjojeli & Mrs H Khowa, (039) 318-1113. samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za
SUPPLY 5:	Supply and deliver: Sphmomanometer aneroid.
Quantity:	1 unit.
Quote No.:	GCHC 283/1314.
Closing date:	13-12-2013.
Contact person:	Ms S Mjojeli & Mrs H Khowa, (039) 318-1113. samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

The Road Accident Fund (RAF) hereby invites bids from interested and qualified bidders to submit proposals for the provision of a Holistic ICT Security Management Solution, to monitor and manage the RAF ICT Environment across all areas relating to external security monitoring, vulnerability management and information security awareness. The RAF requires the service provider to supply the Security Service for a period of two (2) years.

REF. No. RAF/2013/00043

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

The RAF Information Communication Technology (ICT) Department invites bids from highly experienced and certified service providers to offer a fully integrated, holistic "one-stop" security management solution.

Compulsory briefing session: Date: Friday, 6 December 2013. Venue: RAF Menlyn Office, 38 Ida Street (Menlo Park), Pretoria.

Time: 10:00.

Bid closing:

Date: 17 December 2013.

Time: 11:00.

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

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 29 November 2013.

Further details regarding the tender can be requested via e-mail to leez@raf.co.za

No telephonic queries will be entertained.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1: TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3422/13T

FOR

P549: MATIMATOLO

CONSTRUCTION OF LAYERWORKS AND SURFACING: KM15 TO KM20

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, for the construction of layerworks and surfacing on P549 in the Matimatolo area. The duration of the project will be 8 months.

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

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

The physical address for collection of tender documents is: Department of Transport, 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 A. Sukuram, Tel. (031) 536-8310, Fax No. 086 516 2332, e-mail address: Nankhoo@nadbn.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Area Office, 97 Bell Street, Greytown, on Thursday, 12 December 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Friday, 10 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.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires a panel of attorneys to provide legal support services to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years.

Please quote Reference No. **NERSA-1314-LAS-LSN-BID010** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held on **Monday, 9 December 2013 at 10h00 in the NERSA Auditorium**, at the following address: Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail, from Mr Stanley Radebe, at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is **19 December 2013 at 11:00** in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba (Vermeulen) Street, Arcadia, Pretoria.

No late submissions will be considered.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

SUPPLY:	1 x Cardiocograph machine as per UMDNS specification 12610 H.T.S. E141(electronics).
Bid number:	ZNQ 1624/13.
Closing date:	2013-12-13.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2099.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

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

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

SUPPLY: Supply and deliver rapid test kits as per Specification.
 Quotation number: ZNQ 390-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY: Supply and deliver 30 x boxes dressing Alione 20 x 20 cm.
 Quotation number: ZNQ 391-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY: Supply and deliver HT 70 ventilator Accessories.
 Quotation number: ZNQ 392-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY: Supply and deliver pedal bins stainless steel 12l.
 Quotation number: ZNQ 393-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY: Supply and deliver CTG and Ultrasonic probe.
 Quotation number: ZNQ 394-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

SUPPLY: Supply and deliver Catering Equipment.
 Quotation number: ZNQ 395-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss F. Dlangudlangu.

SUPPLY: Supply and deliver Catering utensils.
 Quotation number: ZNQ 396-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss F. Dlangudlangu.

SERVICE: Cutting, Removal and cleaning trees within the hospital premises as per specification.
 Quotation number: ZNQ 397-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Date of the site meeting: 06-12-2013.
 Time: 9:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Mr O. Madida.

SERVICE: Cutting, Removal and cleaning trees within the clinics premises as per specification.
 Quotation number: ZNQ 398-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Date of the site meeting: 09-12-2013.
 Time: 9:00.
 Starting point: Sipho Zungu Clinic (Khulu Village).
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Mr O. Madida.

SERVICE: Supply and install electric cable 16 mm two core 100 m.
 Quotation number: ZNQ 399-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Date of the site meeting: 06-12-2013.
 Time: 9:00.
 Venue: Hlabisa Hospital.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification:

NB: Only suppliers related to electrical industry may quote.

SUPPLY: Supply and deliver CTG machines single with battery as per specification.
 Quotation number: ZNQ 403-13/14.
 Closing date: 20-12-2013.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss S.M. Nene.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS EXPERIENCED IN ROADWORKS FOR THE UPGRADING OF P135 AND R103 INTERSECTION IN THE VULINDLELA, RRTF AREA. THE ESTABLISHED CONTRACTOR SHALL BE REGISTERED IN A CIDB CONTRACTOR DESIGNATION OF 5CE OR HIGHER

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.

SUPPLY: The Upgrading of P135 and R103 Intersection in the Vulindlela RRTF Area.
 Tender number: ZNT 3435/13 T.
 Time: 11h00.
 Closing date: Tuesday, 7 January 2014.

Tender documents available from:	Tender documents will be available from 11h00 on Thursday, 28 November 2013 during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section 'B' Block, 172 Burger Street, Pietermaritzburg.
Closing date:	Thursday, 10 October 2013.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Tuesday, 10 December 2013.
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	6 months.
Cost of documents:	R200.
Enquiries:	Mr Z. Ebrahim, Tel No. (031) 265-6007. Fax No. (031) 265-6011.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS EXPERIENCED IN ROADWORKS FOR THE IMPROVEMENT OF P1-3 AND P418 INTERSECTION IN THE MPUMALANGA RRTF AREA. THE ESTABLISHED CONTRACTOR SHALL BE REGISTERED IN A CIDB CONTRACTOR DESIGNATION OF 4CE OR HIGHER

- (i) Please note that tender requests can be made via facsimile viz. (033) 355-8091 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.

SUPPLY:	The Improvement of P1-3 and P418 Intersection in the Mpumalanga RRTF Area.
Tender number:	ZNT 3437/13 T.
Time:	11h00.
Closing date:	Tuesday, 7 January 2014.
Tender documents available from:	Tender documents will be available from 11h00 on Thursday, 28 November 2013 during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the clarification meeting. The physical address for the collection of tender documents is the Department of Transport, Acquisition Section 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Wednesday, 11 December 2013.
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	6 months.
Cost of documents:	R150.
Enquiries:	Mr Z. Ebrahim, Tel No. (031) 265-6007. Fax No. (031) 265-6011.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY	3 seater padded pastoe waiting chairs covered with hard plastic—light blue colour (NB: Bids are subject to local content requirements).
Quantity:	100 joined seater.
Quotation number:	ZNQ 1434/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	10 December 2013.
Closing time:	11h00.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: BID No. ICASA 26/2013

APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SECURITY SERVICES TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) FOR A PERIOD OF THREE (3) YEARS ON THE 90/10 PPPFA, AS AMENDED

A compulsory briefing session will be held at ICASA on **12 December 2013 at 10 am to 12 pm**.

Hard copies of the bid document will be available on **3 December 2013** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

Contact person: Mr Mandisi Ngozi, Tel: (011) 566-3131. E-mail: MNgozi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **15 January 2014 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: BID No. ICASA 31/2013

APPOINTMENT OF A SERVICE PROVIDER THAT CAN ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) TO PERFORM TECHNICAL ASSETS REVIEW EXERCISE OVER A PERIOD OF THREE (3) YEARS ON A PPPFA 2000: PREFERENTIAL PROCUREMENT REGULATIONS, 2011

Hard copies of the bid document will be available on **29 November 2013** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command).

Office Hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Tebogo Ledwaba, Tel: (011) 566-3241. Fax: (011) 566-3242. E-mail: tledwaba@icasa.org.za

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

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: BID No. ICASA 27/2013

APPOINTMENT OF PANEL ATTORNEYS FOR A PERIOD OF TWENTY-FOUR (24) MONTHS FOR THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON A PPPFA 2000: PREFERENTIAL PROCUREMENT REGULATIONS, 2011

Hard copies of the bid document will be available on **29 November 2013** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons: aboutus/bidsandtenders/open bids relevant bid and follow command).

Office Hours: 08:30–16h30 (Monday to Friday).

Contact person: Ms Tebogo Ledwaba, Tel: (011) 566-3241. Fax: (011) 566-3242. E-mail: tledwaba@icasa.org.za

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

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

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

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE SERVICES OF AN EXPERT PROJECT MANAGEMENT TEAM FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL013/2013

Brief: Manage multi-layered projects, with expert knowledge in areas including history, social research, archiving, political studies, publishing, knowledge management, legal studies, networking and demonstrate knowledge of research in parliamentary evolution nationally and globally.

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor ("1066" Building, corner Pritchard and Harrison Streets).

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Friday, 24 January 2014.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL013/2013" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Monday, 9 December 2013 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE MEETING OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

DEPARTMENT OF TOURISM**(REPUBLIC OF SOUTH AFRICA)****ERRATUM****BIDS/TENDERS Nos. NDT0007/13, NDT0008/13, NDT0009/13 AND NDT0010/13**

1. APPOINTMENT OF A SERVICE PROVIDER TO BE APPOINTED AS PROJECT IMPLEMENTER FOR THE TOURISM EXPANDED PUBLIC WORKS PROJECT (EC KIWANE CAMP PROJECT), **NDT0007/13**
2. APPOINTMENT OF A SERVICE PROVIDER TO BE APPOINTED AS PROJECT IMPLEMENTER FOR THE TOURISM EXPANDED PUBLIC WORKS PROJECT (MP BOHLABELA CULTURAL VILLAGE PROJECT). **NDT008/13**
3. APPOINTMENT OF A SERVICE PROVIDER TO BE APPOINTED AS PROJECT IMPLEMENTER FOR THE TOURISM EXPANDED PUBLIC WORKS PROJECT (LP SEKHUKHUNE CULTURAL VILLAGE PROJECT). **NDT0009/13**
4. APPOINTMENT OF A SERVICE PROVIDER TO BE APPOINTED AS PROJECT IMPLEMENTER FOR THE TOURISM EXPANDED PUBLIC WORKS PROJECT (NC PLATFONTEIN LODGE PROJECT). **NDT0010/13**

Please note: The closing **time** and **date** for this bids has been changed. The new time is **11:00 on the 5 December 2013**.

Technical enquiries: Mr Jonga Kuhlane, Tel: (012) 444-6474 or e-mail: jkuhlane@tourism.gov.za

Bid enquiries: Ms Merriam Malapane, Tel: (012) 444-6230 or e-mail: mmalapane@tourism.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) An original valid Tax Clearance Certificate and BBBEE certificate form must be completed and submitted together with an original.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ:	170/06/13.
DESCRIPTION:	Bladeless trocar 5 mm with stability sleeves 100 mm long x 10 boxes (box 06).
Closing date:	27/12/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4270.
ZNQ:	201/12/13.
DESCRIPTION:	Filters 95% compact cassette x 40 size 600 x 600 mm x 292 mm (view @ Engineer's Office).
Closing date:	27/12/13.
Enquiries:	Thami Gwala.
Contact number:	(033) 395-4270.

Please note that fee of R50 per document will be charged when collecting.

Payment must be made @ Revenue next to Patients Admitting.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health, Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please submit an original or certified copy of B-BBEE certificate together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the compulsory site meeting.

SUPPLY/SERVICE: Repairs to office and shower area in D ward.
 Quotation number: ZNQ 19/11/2013.
 Compulsory site meeting: 2013-12-12.
 Venue: Hillcrest Hospital Boardroom.
 Time: 10:00.
 Closing date: 2013-12-20.
 Time: 11:00.
 Contact person regarding enquiries: Mr V Deen, (031) 765-1316 Ext. 224.

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with Tax Clearance Certificates and B-BBEE Certificates.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATION

ADVERT: Supply and delivery lounge suits.
 Quotation No: ZNQ 337/13/14.
 Closing date: 23/12/2013 @ 11h00.
 Contact person: Winnie Ext. 4066.

ADVERT: Supply and delivery of Pedal Bin Heavy Duty 100% stainless steel.
 Quotation No.: ZNQ 338/13/14.
 Closing date: 23/12/2013 @ 11h00.
 Contact person: Winnie Ext. 4066.

ADVERT: Painting of Kwa-Nkundla Clinic (Interior Painting).
 Quotation No.: ZNQ 339/13/14.
 Compulsory site inspection: 11/12/2013 @ 10h00 (Briefing at Itshelejuba Hospital Boardroom at 09h00).
 Closing date: 23/12/2013 @ 11h00.
 Contact person: Winnie Ext. 4066.

ADVERT:	Renovation of Fence at Kwa-Nkundla Clinic.
Quotation No.:	ZNQ 340/13/14.
Closing date:	23/12/2013.
Compulsory site inspection:	11/12/2013 @ 10h00 (Briefing at Ishelejuba Hospital Boardroom at 09h00).
Contact person:	Winnie Ext. 4066.
ADVERT:	Connection of Pipes of Sewer line at Ncotshane Clinic.
Quotation No.:	ZNQ 341/13/14.
Closing date:	23/12/2013.
Compulsory site inspection:	11/12/2013 @ 10h00.
Contact person:	Winnie Ext. 4066.
ADVERT:	Medical Waste and Domestic Cadge at Qalukubheka Clinic.
Quotation No.:	ZNQ342/13/14.
Closing date:	23/12/2013 @ 11h00.
Compulsory site inspection:	11/12/2013 @ 12h00.
Contact person:	Winnie Ext. 4066.
ADVERT:	Painting of Interior Res. At Kwa-Nkundla Clinic.
Quotation No.:	ZNQ343/13/14.
Closing date:	23/12/2013 @ 11h00.
Compulsory site inspection:	11/12/2013 @ 10h00 (Briefing at Ishelejuba Hospital Boardroom at 09h00).
Contact person:	Winnie Ext. 4066.
ADVERT:	Relocate T.B. Park Home (Itshelejuba Hospital).
Quotation No.:	ZNQ0084/13/14.
Closing date:	23/12/2013 @ 11h00.
Compulsory site inspection:	11/12/2013 @ 09h00 (Briefing at Ishelejuba Hospital Boardroom at 09h00).
CIDB grading:	Grade 2.
Contact person:	Winnie Ext. 4066.

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

THE LEGAL AID SOUTH AFRICA

TENDER REFERENCE No. 11/2013: PURCHASE OF OFFICE ACCOMMODATION

The Legal Aid South Africa is inviting prospective owners and agents to submit proposals for purchasing alternatively lease to purchase of office accommodation for Rustenburg, Bloemfontein, Ga-Rankuwa, Soshanguve, and Mthatha Justice Centres. The properties should have 500 m² and 10 to 15 parking bays preferably undercover for company vehicles. Properties with additional open parking for employees will be an advantage. The building should be closer to courts and public transport facilities.

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

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

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

More information will be included in the bid document.

The bid document will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg from 3 November 2013.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg, by 09/01/2014 at 11h00. The tender proposal must be clearly marked with the relevant bid/tender number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA: FNB Account No. 62224831471, Branch Code: 251905, Cheque Account, Reference: Tender No. 11/2013 (office accommodation) must be mentioned as the reference depending on the tender document required.

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

THE LEGAL AID SA

The Legal Aid SA hereby invites suitably qualified and reputable service providers to submit proposals for the following tender.

BID No.	DESCRIPTION	PREFERENTIAL POINTS SYSTEM	CLOSING DATE & TIME
09/2013	Cisco	90/10	09/01/2014 at 11h00

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

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

For technical information please contact: Mr Joe Khosa: (011) 877-2000.

More information will be included in the bid document.

The bid document will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg from 3 December 2013.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant bid/tender number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA: FNB Account No. 62224831471, Branch Code: 251905, Cheque Account, Reference: Tender No. 09/2013 Cisco Hardware Services must be mentioned as the reference depending on the tender document required.

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

AGRISETA

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of suitably qualified and experienced service provider to supply and install an Access Control and a CCTV Surveillance System at their premises in Belvedere Street, Arcadia, Pretoria.

Please quote **AS/2013/RFB/035/Access Control/CCTV Surveillance** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuscagne at annetjie@agriseta.co.za. Soft copies of the bid documentation are available, on prior request by telephone from Annetjie Labuscagne at (012) 301-5606.

The closing date for submissions is: Friday, 20 December 2013 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Manager: SCM, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID NUMBER: NAMC: 0039: SOIL PREPARATION AT BLOCUSO TRUST ON 7,8 HA (80/20 TENDER)

A compulsory site inspection meeting will be held on **Monday, 2 December 2013 at 10:00.**

Directions: Whilst travelling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take Sooverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get to the pump house. Tenderers are requested to meet Department of Agriculture, Land Reform and Rural Development officials, at this point for a briefing at 10:00. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 10:00 will be allowed into the meeting. A B-BBEE scorecard must be attached in order to qualify for preference points. CIDB grading: 2 CE.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

TENDERS CLOSE ON: 20 December 2013 at 11h00.

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development: Attention: G. Moitse, Temothou-house, 162 George Street, Kimberley, 8300.

Or deposited in bid box situated at above address.

Tender documents available at site meeting.

Enquiries: Rosemary Mokwena/Louis Potgieter/(054) 337-8000.

TECHNOLOGY INNOVATION AGENCY (TIA)

ERRATUM

CALL FOR PROPOSALS

REF: HR 002/2013 WAS SUPPOSED TO APPEAR ON THE 15TH NOVEMBER 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

ORGANISATION DESIGN

The Technology Innovation Agency invites suitably qualified and interested bidders to apply for a tender to provide Organisation Design Service to assist the agency with the process of integrating the people with the new strategic direction.

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 002/2013 Organisation Design" as the subject.

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

An initiative of the Department of Science and Technology.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

The Agricultural Research Council (ARC) hereby invites quotations from suitably experienced and qualified service providers for the below services at the following rates for:

Normal hour—R260,00.

After hours—R290,00.

Weekend and public hour—R310,00.

Kilometre rate—R3,60 for a 2 litre bakkie.

Three (3) months guarantee/warranty on servicing or repairing.

Six (6) months guarantee/warranty on new parts or installation.

Maximum profit mark up on material used—10%.

Quotation No.	Quotation Description	CIDB Requirements	ARC Institutes requiring services	Briefing session/ Site Inspection date & time	Closing date and time
01/11/13	Provision of electrical works for a period of 12 months	• 2EB or 2EP or higher CIDB grading	<ul style="list-style-type: none"> • ARC-CO, Hatfield • ARC-API, Irene • ARC-ISCW, Arcadia • ARC-IAE, Silverton • VOPI & PPRI, Moloto Road R573 • ARC-OVI, Onderstepoort 	5 December 2013 at 10:00 am, ARC-Central Office, 1134 Park Street	11 December 2013 before 11:00 am
02/11/13	Provision of repairs/ servicing of cooling systems for a period of 12 months	• 2ME CIDB grading	<ul style="list-style-type: none"> • ARC-CO, Hatfield • ARC-API, Irene • ARC-ISCW, Arcadia • ARC-IAE, Silverton • VOPI & PPRI, Moloto Road R573 • ARC-OVI, Onderstepoort 	5 December 2013 at 10:00 am, ARC-Central Office, 1134 Park Street	11 December 2013 before 11:00 am

ARC-OVI includes the Trans-Boundary Animal Diseases Programme that is a level 3 Bio-Security Facility. Bidders shall take note that should they perform work inside the Bio-Security Facility they will not be allowed to enter any other facility that host cloven hooved animals e.g. cattle, pigs, antelope, etc. for the duration of the quarantine period which is a maximum of 5 days.

Quotation documents will be available as from the **2 December 2013** at a non-refundable fee of **R100,00**.

Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

Enquiries can be directed to Supply Chain Management Office at (012) 427-9733 or 9760 & 9758;

e-mail: scmrequest@arc.agric.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

The Agricultural Research Council hereby invite tenders for the following:

Tender No.	Description	CIDB Grading	Evaluation Criteria	Compulsory briefing session	Closing date and time
ARC/31/11/13	Construction of a multi-purpose training facility at ARC-OVI	7GB or higher	90/10	9 December 2013 at 10:00 am	20 January 2014 before 11:00 am
ARC/32/11/13	Supply and Conversion of Steel containers into offices and processing complex at ARC-VOPI	3GB or higer	90/10	9 Desember 2013 at 12:00	10 January 2014 before 1:00 am
ARC/33/11/13	Supply and Commissioning of Capsule filling machines	N/A	90/10	N/A	10 January 2014 before 11:00 am

The compulsory briefing sessions shall be held on the indicated date and time at: ARC-VOPI. KwaMhlanga/Moloto Road (R573), Roodeplaat North, Pretoria.

Bid documents for tenders ARC/32/11/13 and ARC/33/11/13 will be available from 2 December 2013 from 8:00 to 16:00, Monday to Friday and tender ARC/31/11/13 will be available from 9 December 2013 from 8:00 to 16:00 Monday to Friday.

Bid proposals must be deposited into the Tender Box situated at ARC-VOPI. KaMhlanga/Moloto Road (R573), Roodeplaat North, Pretoria.

A non-refundable fee of **R100,00 per tender** document is payable upon collection of the tender document.

<p><u>Documents may be collected at:</u> ARC-VOPI. KwaMhlanga/Moloto Road (R573), Roodeplaat North, Pretoria</p>	<p><u>Contact person:</u> Mr Lucky Maimele Tel: (012) 841-9683 Fax: (012) 808-1041 E-mail: MaimeleL@arc.agric.za</p>
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AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR:

THE SUPPLY AND INSTALLATION OF THE CONCRETE PALISADE FENCE AT ARC-API (IRENE)

TENDER No. ARC/34/11/13

The ARC hereby invites suitable and qualified bidders to submit tenders for the supply and installation of the concrete palisade fence at ARC-API (Irene).

CIDB Grade 3SQ or higher is required.

The tender will be evaluated on 90/10.

Tender documents will be available as from 2 December 2013. A non-refundable fee of R100,00 is payable. Tender documents can be obtained from ARC-API, Old Olifantsfontein Road, Irene, Pretoria.

Compulsory site visit: 5 December 2013 at 10:00 am at ARC-API, Old Olifantsfontein Road, Irene, Pretoria.

Closing date and time for submission of tenders: 6 January 2013 at 11:00 am.

All enquiries can be directed to the Supply Chain Management Office at (012) 672-9136.

DEPARTMENT OF CORRECTIONAL SERVICES

NOTICE ON FRAUDULANT PURCHASE ORDERS:

The Department of Correctional Service (Head Office) is experiencing a significant increase in the number of fictitious and fraudulent orders for provisioning of goods and or services submitted to supplier by unknown people without its knowledge. These order documents bear the departmental letter heads and contact details of people unknown to the department.

Suppliers are cautioned that, should they receive a suspicious looking request for quotation or order they should verify the telephone numbers (from any telephone directory services) of Correctional Services where these documents are purported to be emanating from and telephonically verify the authenticity thereof with the Logistics unit before they supply any goods or services.

We sincerely regret the inconvenience this may have on prospective suppliers, but cannot allow incidents such as these to undermine the integrity and reputation of the department. We urge all suppliers to report these incidents to the South African Police Services.

N.B. The Department will not be held liable for any transaction between the supplier and the perpetrator.

TOURISM GRADING COUNCIL

OF SOUTH AFRICA

QUALITY IN TOURISM

JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!

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

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

The TGCSA ensures the standard of quality of accommodation and conference venues, throughout South Africa by literally "putting the stars where they belong". Each of these establishments needs to display a quality grading plaque outside their establishment to indicate they have been star graded by the TGCSA as well as a grading certificate stating their valid grading period. It is critical for South Africa to have a growing inventory of accommodation establishments that subscribe to quality and continuously invest and improve on the offering and experience. This, we believe will enhance and secure consumer confidence in the South African tourism offering when tourists choose a One Star, Two Star, Three Star, Four Star or even a Five Star establishment for their next holiday or business trip.

The TGCSA aims to grow this number of quality graded establishments across the country by developing a strong value proposition to being star graded and to renew their quality grading status every 12 months, especially because Grading is a Voluntary system in South Africa.

The purpose of this call for Expressions of Interest is to invite proposals from reputable service providers to assist the TGCSA to provide tourism accommodation establishments with a more compelling reason to join the TGCSA and renew their grading status on an annual basis.

We call on interested parties to propose a basket of benefits that the TGCSA can offer to those establishments that subscribe to quality, thus enhancing South Africa's internationally competitiveness as a tourism destination.

The expression of interest document (TGCSA 17/3) will be available for download from 9h00 on Monday, 2 December 2013 on: <http://www.southafrica.net/za/en/tenders#current>.

Completed documents together with 1 original proposal, 3 hard copies and 5 electronic copies (submitted in one sealed envelope) must be dropped inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton, by no later than 12h00 on Monday, 23 December.

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

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

QUOTATIONS ARE INVITED FOR 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 envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital Supplies Division. Tel. No. (031) 460-5316. Fax No. (031) 460-5035.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (xi) A BEE Certificate to be submitted if supplier has BEE Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 167/11/2013-14	Building renovation to ward D6 and Ward D4 exterior	Site inspection meeting on 11/12/2013 at 11:30	17/12/2013 at 11:00
ZNQ 168/11/2013-14	Replacement of security fencing Ward D4	Site inspection meeting on 12/12/2013 at 11:30	17/12/2013 at 11:00

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. (031) 360-3645.
- Contact person: Zandile Ndlela/Sibongile Ngcobo.

INVITATION FOR QUOTATIONS

SUPPLY:	Gastroscope—Pentax.
Quantity:	1 unit.
ZNQ number:	PH 888/13 GAZ.
Closing date:	09/12/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Suction pump.
Quantity:	1 unit.
ZNQ number:	PH 889/13 GAZ.
Closing date:	09/12/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Actisorb dressing 6.5 x 9.5 or equivalent.
Quantity:	144 boxes.
ZNQ number±:	PH 900/13 GAZ.
Closing date:	09/12/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dermatome Hanging Dental & Electric Motor.
Quantity:	3 units.
ZNQ number:	PH 711/13 GAZ.
Closing date:	09/12/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Supply and fit anti-bacterial water resist curtains.
Quantity:	200 units.
ZNQ number:	DN625/132 GAZ.
Site meeting:	09/12/2013.
Closing date:	17/12/2013 at 11h00.
Enquiries:	Dhaya Naidoo.
SUPPLY:	Pest control 1 year contract.
ZNQ number:	DN626/132 GAZ.
Site meeting:	05/12/2013.
Closing date:	17/12/2013 at 11h00.
Enquiries:	Dhaya Naidoo.

DEPARTMENT OF HEALTH

APPELBOSCH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Appelbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelbosch Hospital, Central Stores, and address: Appelbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date and time.

Quotation Number	Description of item	Closing Date			Contact Person
1017/2013	Ultrasound machine for X-ray	10/12/2013			M. Sikhakhane (032) 294-8000
1037/2013	Fumigation of Pest and Rodent all Clinics	10/12/2013	Venue Chapel	<i>Site meeting date:</i> 05/12/2013. <i>Time:</i> 10:00	M. Sikhakhane (032) 294-8000
1036/2013	Fumigation of Pest and Rodent APP an DQ	10/12/2013	Venue Chapel	<i>Site meeting date:</i> 05/12/2013. <i>Time:</i> 10:00	M. Sikhakhane (032) 294-8000

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: Advanced wound dressings, as per list:
 > Acticoat silver dressing 10 cm x 10 m x 02 boxes
 > Pharmapad Carbon AG 10.5 x 10.5 cm x 06 boxes
 > Biatan AG Foam adhesive 10 cm x 10 cm x 40 boxes
 > Pharma Algi Rope Filler or Seasorb filler 2 cm x 45 cm x 25 boxes

Quotation number: ZNQ 01/12/2013.
 Closing date: 3 December 2013.
 Time: 11:00 am.
 Contact person: Mr S. C. Mzolo, (033) 413-9431.

SUPPLY: Advanced wound dressings, as per list:
 > Opsite Flexifix (10 cm x 10 m) x 100 rolls.
 > Opsite Flexifix (5 cm x 10 m) x 100 rolls.
 > Pharmagel (15 ml x 15 gm) or Intrasite Gel (15 g) x 200 units
 > Pharmagel (30 ml x 30 gm) or Intrasite Gel (25g) x 200 units

Quotation number: ZNQ 02/12/2013.
 Closing date: 3 December 2013.
 Time: 11:00 am.
 Contact person: Mr S. C. Mzolo, (033) 413-9431.

SUPPLY: Durable barrier cream 92g x 01 box.

Quotation number: ZNQ 03/12/2013.
 Closing date: 3 December 2013.
 Time: 11:00 am.
 Contact person: Mr S. C. Mzolo, (033) 413-9431.

SUPPLY: Replacement of Security Gates at Admin Block X 03 units.

Quotation number: ZNQ 32/09/2013.
 Site meeting date: 3 December 2013 @ 10:30 am, Admin Block Building.
 Closing date: 10 December 2013.
 Time: 11:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL

- (i). Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 Dr. R.D. Naidu Drive, Sydenham, Durban, Tel: (031) 242-600, Fax: (031) 209-9586/271-1194.

- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. 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.

INVITATION OF BIDS/QUOTATIONS OF QUOTATIONS

SUPPLY:	Toilet rolls 1 ply x 500 sheets per roll.
Quotation No.:	ZNQ 1743 of 13-14.
Closing date:	15 December 2013.
Closing time:	11h00.
Contact person:	Mr S.C. Ngocobo, (031) 271-1169.
Contact person:	Mr G. Moodley, Tel: (031) 271-1159.
SUPPLY:	Needles 21 G Hypodermic Disposable
Quotation No.:	ZNQ 1744 of 13-14.
Closing date:	15 December 2013.
Closing time:	11h00.
Contact person:	Mr S.C. Ngocobo, (031) 271-1169.
SUPPLY:	Needles 23 G Hypodermic Disposable
Quotation No.:	ZNQ 1745 of 13-14.
Closing date:	15 December 2013.
Closing time:	11h00.
Contact person:	Mr S.C. Ngocobo, (031) 271-1169.
SUPPLY:	Gloves examination medium sterile powder free.
Quotation No.:	ZNQ 1746 of 13-14.
Closing date:	15 December 2013.
Closing time:	11h00.
Contact person:	Mr S.C. Ngocobo, (031) 271-1169.
SUPPLY:	Gloves examination large sterile powder free.
Quotation No.:	ZNQ 1747 of 13-14.
Closing date:	15 December 2013.
Closing time:	11h00.
Contact person:	Mr S.C. Ngocobo, (031) 271-1169.
SUPPLY:	Spinal needles 20G 0.9 x 90 mm.
Quotation No.:	ZNQ 1748 of 13-14.
Closing date:	15 December 2013.
Closing time:	11h00.
Contact person:	Mr S.C. Ngocobo, (031) 271-1169.
SUPPLY:	Swabs Gauze absorbent green 75 m x 75 mm x 8 ply.
Quotation No.:	ZNQ 1749 of 13-14.
Closing date:	15 December 2013.
Closing time:	11h00.
Contact person:	Mr S.C. Ngocobo, (031) 271-1169.
SUPPLY:	2 ml syringes 100 pcs per box.
Quotation No.:	ZNQ 1750 of 13-14.
Closing date:	15 December 2013.
Closing time:	11h00.
Contact person:	Mr S.C. Ngocobo, (031) 271-1169.

RAILWAY SAFETY REGULATOR

PROVISION OF TRAVELLING MANAGEMENT SERVICES FOR RAILWAY SAFETY REGULATOR (RSR) FOR A PERIOD OF 3 YEARS (BID No. RSR/TMS002/12/2013)

RSR invites proposals from suitably qualified, experienced and properly registered companies in the Travelling Management Services Sector for the Provision of a Travelling Management Services for Railway Safety Regulator for a period of 36 months.

The service provider will be required to give proposals with service fee rates responding to various travelling service requirements of RSR as detailed in the tender document.

A compulsory briefing session will be held at the RSR Centurion Offices on Friday, 29 November 2013 at 11h00 am. Documents for this Tender will be available from the 26th November 2013 at RSR Offices and will be sold for R250,00.

Closing date

The Tender shall close at 11h00 am on Friday, 20 December 2013 and must be deposited in the tender box located at the foyer of the reception at RSR Headquarters in Centurion addressed to:

Supply Chain Manager, Railway Safety Regulator, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.

Enquiries: tenders@rsr.org.za

**PROVISION OF HUMAN RESOURCES MANAGEMENT SUPPORT TO THE RSR FOR A PERIOD OF 3 YRS.
(Bid No. RSR/HRSS/0003/12/2013)**

The Railway Safety Regulator is inviting suitably qualified and experienced Human Resources service providers to submit proposals with regard to provision of Human Resources services support to the entity (RSR), for a period of 36 months.

The appointed service provider will amongst other things be expected to provide Human Resource Support Service in the following areas: Talent Management, Workforce Planning, Learning and Development, Performance Management, Reward, Employee Wellness and Employment Relations.

A compulsory briefing session will be held at the RSR Centurion Offices on Friday, 29 November 2013 at 09h00 am. Documents for this Tender will be available from the 26th November 2013 at RSR Offices and will be sold for R250,00.

Closing date

The Tender shall close at 11h00 am on Friday, 20 December 2013 and must be deposited in the tender box located at the foyer of the reception at RSR Headquarters in Centurion addressed to:

Supply Chain Manager, Railway Safety Regulator, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.

Enquiries: tenders@rsr.org.za

PROVISION OF EVENTS MANAGEMENT SUPPORT FOR THE HOSTING OF THE 2015 INTERNATIONAL RAILWAY SAFETY CONFERENCE FOR THE RSR (BID No. RSR/IRSC/SS0001/12/2013)

The Railway Safety Regulator is inviting suitably qualified and experienced Events Management Companies to assist with it with preparing and hosting a successful International Railway Safety Conference in 2015.

The appointed service provider will be expected to commence with the support function as at the beginning of the 2014/15 financial year and will continue to provide the service until after the conference itself in October/November 2015.

A compulsory briefing session will be held at the RSR Centurion Offices, on Friday, 29 November 2013 at 11h00 am. Documents for this Tender will be available from the 26th November 2013 at RSR Offices and will be sold for R250,00.

Closing date

The Tender shall close at 11h00 am on Friday, 20 December 2013 and must be deposited in the tender box located at the foyer of the reception at RSR Headquarters in Centurion addressed to:

Supply Chain Manager, Railway Safety Regulator, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.

Enquiries: tenders@rsr.org.za

PROVISION OF LEGAL SUPPORT SERVICES FOR THE DRAFTING OF THE RSR ACT REGULATIONS FOR A PERIOD OF 3 YRS (BID NO. RSR/LSS0004/12/2013)

The Railway Safety Regulator invites proposals from suitably qualified experienced and properly registered Legal Companies to assist it in the drafting of Regulations that support the RSR Act.

The RSR as the regulator of rail safety is expected to provide safety regulating tools and standards which are developed as part of regulations to rollout the implementation of the Railway Safety Act of 2002. To this end your legal company is invited to submit proposals in response to our tender to address our needs.

A compulsory briefing session will be held at the RSR Centurion Offices, on Friday, 29 November 2013 at 12h00 pm. Documents for this tender will be available from the 26th November 2013 at RSR Offices and will be sold for R250,00.

Closing date

The Tender shall close at 11h00 am on Friday, 20 December 2013 and must be deposited in the tender box located at the foyer of the reception at RSR Headquarters in Centurion addressed to:

Supply Chain Manager, Railway Safety Regulator, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.

Enquiries: tenders@rsr.org.za

PROVISION OF ICT SUPPORT SERVICES TO THE RSR FOR A PERIOD OF 3 YRS (BID No. RSR/ICT/SS/0005/12/2013)

The Railway Safety Regulator is inviting suitably qualified and experienced ICT Companies to submit proposals with regard to provision of ICT Support services to the entity (RSR), for a period of 36 months.

The appointed service provider will amongst other things be expected to provide ICT Support covering but not limited to: Networking, Information Security services, email support, Systems architecture and design, Disaster recovery, Licenses and others.

A compulsory briefing session will be held at the RSR Centurion Offices, on Friday, 29 November 2013 at 13h00 pm. Documents for this tender will be available from the 26th November 2013 at RSR Offices and will be sold for R250,00.

Closing date

The Tender shall close at 11h00 am on Friday, 20 December 2013 and must be deposited in the tender box located at the foyer of the reception at RSR Headquarters in Centurion addressed to:

Supply Chain Manager, Railway Safety Regulator, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.

Enquiries: tenders@rsr.org.za

**INVITATION TO REGISTER ON RAILWAY SAFETY REGULATOR PANEL OF EXPERTS DATABASE
(RSR/RFI/DB0006/12/2013)**

The Railway Safety Regulator (RSR) is a public entity established in terms of section 4 of the National Railway Safety Regulator Act, 2002 (Act. 16 of 2001 as amended). The overarching mandate of the Regulator is to oversee safety of railway transport. The RSR is seeking to establish panel of experts from suitably qualified and registered companies.

TECHNICAL/LEGAL SPECIALISTS

TECHNICAL SKILLS COMPETENCIES:

Companies with technical and legal background such as: Overhead Traction, Civil Engineering, Electrical Engineering, Train Signalling, Structural and perway engineering, Trail Rolling Stock and others.

LEGAL SKILLS COMPETENCIES

Transport Law Specialists, Forensic Investigation, Legislation drafting, Corporate Law and other.

GENERAL SKILLS COMPETENCIES:

Service providers must, amongst others things, also possess extensive skills and competencies in the following:

- Conducting of enquiries where witnesses testify under oath;
- Extensive experience in the converting policy into legislation;
- Forensic investigations;
- Rail, road, aviation and maritime legislation;
- Research policy development; putting into place processes and policies that affect the business of organs of state.

Closing date

Friday, 20 December 2013 at 11h00 am.

All applications must be addressed to:

The Supply Chain Manager, Railway Safety Regulator, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.

PROVISION OF FLEET MANAGEMENT SERVICES FOR A PERIOD OF 3 YRS (BID NO. RSR/FMS0007/12/2013)

The Railway Safety Regulator invites proposals from suitably qualified and experienced and Fleet Management Companies to submit proposals for the provision of a Comprehensive Fleet Management Service to the RSR for a period of 3 years.

The RSR as the regulator of rail safety is expected to provide safety regulating throughout South Africa. To this end the entity has an organizational framework that allows it to have physical presence in all major provinces. However to reach the actual point of operations and occurrences the entity relies on having effective mobility hence its requirements for a comprehensive Fleet Management Solution.

The proposal should be for a comprehensive vehicle scheme and the information should cover but not limited to:

- Vehicle Acquisition and disposal (with an option of an employee first right of refusal).
- Maintenance Programmes
- Tyre Management
- E-Tag management
- Traffic Infringement Management
- Fuel card and fuel management
- Insurance (Tracker, Accidents and breakdown services, Car hire)
- CO2 Emmissions and environmental reporting.

A compulsory briefing session will be held at the RSR Centurion Offices, on Friday, 29 November 2013 at 14h00 pm. Documents for this tender will be available from the 26th November 2013 at RSR Offices and will be sold for R250,00.

Closing date

The Tender shall close at 11h00 am on Friday, 20 December 2013 and must be deposited in the tender box located at the foyer of the reception at RSR Headquarters in Centurion addressed to:

Supply Chain Manager, Railway Safety Regulator, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.

Enquiries: tenders@rsr.org.za

NOTE: ALL APPLICATIONS MUST AT LEAST INCLUDE A CURRICULUM VITAE, A COPY OF THE CANDIDATE'S ID AND AT LEAST TWO REFERENCES. NO APPLICATION SHALL BE CONSIDERED IF RECEIVED AFTER 11H00 AM ON THE CLOSING DATE.

THE NGB
THE NATIONAL GAMBLING BOARD

INVITATION TO BID
TENDER NO: NGB001/14

Expert advisor for the development of an RFP and SLC for the Central Electronic Monitoring System (CEMS).

The National Gambling Board (the NGB) hereby invites suitably qualified service providers to submit proposals to render expert advice and provide guidance during the process of the:

- I. Development of a request for proposals (RFP) and a service level contract (SLC). The National Gambling Board will provide a draft RFP and SLC articulating the principles and requirements to be met.
- II. Public consultation process.
- III. Evaluation of proposals to develop and maintain a Central Electronic Monitoring Systems (CEMS).

Bidders must prepare a detailed proposal and quotation based on the specifications outlined in Part B and the guidelines provided in the Evaluation Criteria (Part C).

Bid documents are obtainable at a non refundable cost of R2000.00 at the reception desk of the National Gambling Board, 420 Witch-hazel Avenue, Eco Glades 2, Block C, Eco Park, Centurion, 0144 daily from 29 November 2013 – 20 December between 08h30 and 16h30. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account no. 061193887, Hatfield branch (no. 011545). Please use your company name and bid number for reference. The Bid documents consist of terms of reference/tender specification, procedural requirements, special conditions of the contract, Standard Bidding Documents (SBD) and General Conditions of Contract.

Five copies of the completed bids must be delivered between 08h30 and 16h00, Mondays to Fridays, prior to the closing date which is 20 December 2013, and between 08:30 and 11:00 on the closing date at the reception of the National Gambling Board, 420 Witch-hazel Avenue, Eco Glades 2, Block C, Eco Park, Centurion, 0144. Proposals must be submitted on the official form and sealed in an envelope clearly marked with the bid number and the project name. No faxed or emailed bids will be accepted.

Bids submitted after the closing date and time will not be considered. Bids will be opened at 14h00 in the NGB's main board room at the afore-mentioned address on 20 December 2013 and bidders who wish to attend the bid opening may do so.

A briefing session will be held to present the scope and objectives of the project, as well as to address any queries. This presentation will take place on Tuesday 03 December 2013 at 11:00 at the National Gambling Board, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion, 0144.

Any queries regarding the bidding process and technical information may be directed to:
Surgeon Mthombeni, Tel.: (010)003 3483; Email: smthombeni@ngb.org.za

health

Department:
Health

PROVINCE OF KWAZULU-NATAL**CENTRAL SUPPLY CHAIN MANAGEMENT**

- (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) Quotation Documents can be collected from Department of Health, Capital Towers 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street and Prince Edward Street, Pietermaritzburg, 3200. Responses to be hand delivered at Capital Towers into the tender box.

INVITATION OF QUOTATIONS

Supply / Service: Stationery for a Month to Month Period
 Quotation number: 666/12/13-H
 Quantity: Various
 Closing date: 13 December 2013
 Closing time: 11h00
 Contact person: Mrs J. Sookraj, Tel (033) 846 7258

Supply / Service: Printing of A2 Immunisation Monitor Charts
 A3 Vaccine Vial Monitor Charts
 Quotation number: 670/12/13-H
 Quantity: Various
 Closing date: 13 December 2013
 Closing time: 11h00
 Contact person: Ms EZN. Hadebe, Tel (033) 395 2993

Supply / Service: Desktop Magnifier
 Quotation number: 671/12/13-H
 Quantity: 01
 Closing date: 13 December 2013
 Closing time: 11h00
 Contact person: Ms N. Mayeni, Tel (033) 395 3293

Supply: Printing, Supply and Delivery of Health Book x80 000 for
 Umgungundlovu Health District Office
 Bid Number: ZNQ 700/13/14-H
 Closing date: 06 December 2013 at 11h00
 Enquiries regarding the specification Mrs. S Maharaj, Tel (033) 897 1095

RE-ADVERTISEMENT OF QUOTATIONS

Supply / Service: Child Food Replicas

Quotation number: 679/12/13-H
Quantity: 40
Closing date: 13 December 2013
Closing time: 11h00
Contact person: Ms NM.Ngobese, Tel (033) 395 2726

Supply / Service: Franking Machine
Quotation number: 681/12/13-H
Quantity: 01
Closing date: 13 December 2013
Closing time: 11h00
Contact person: Mrs C. Mcguigan, Tel (033) 395 2231

Supply / Service: Printing of Phila Mntwana, CCG Reporting Tools on an A4 size, to be printed on Duplicate with a Carbonated Page, with Hard Cover, 200 Pages.

Quotation number: 687/12/13-H
Quantity: 1 200
Closing date: 13 December 2013
Closing time: 11h00
Contact person: Ms DB. Mofukeng, Tel (033) 395 3162

Supply / Service: Adult Female Comfort Packs
Adult Male Comfort Packs
Quotation number: 688/12/13-H
Quantity: Various
Closing date: 13 December 2013
Closing time: 11h00
Contact person: Ms S. Mqayi, Tel (033) 395 2084

Supply / Service: Under 12 Years Female Comfort Packs
Baby Comfort Packs
Quotation number: 693/12/13-H
Quantity: Various
Closing date: 13 December 2013
Closing time: 11h00
Contact person: Ms S. Mqayi, Tel (033) 395 2084

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations Evaluation committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Telephone: (035) 8317157, Fax: (035) 8313241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISING OF TENDER

Description : Supply MTN and Vodacom airtime (**one year contract**)
 Quotation number : ZNQ 65/2013-2014
 Closing date : 2013-12-19
 Closing time : 11H: 00
 Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Nkunzana Clinic
 Quotation number : ZNQ 66/2013-2014
 Closing date : 2013-12-19
 Closing time : 11H: 00
 Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Buxeden Clinic
 Quotation number : ZNQ 67/2013-2014
 Closing date : 2013-12-19
 Closing time : 11H: 00
 Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Nkunzana Clinic
Quotation number : ZNQ 68/2013-2014
Closing date : 2013-12-19
Closing time : 11H: 00
Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Ngqeku Clinic
Quotation number : ZNQ 69/2013-2014
Closing date : 2013-12-19
Closing time : 11H: 00
Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Ngqeku Clinic
Quotation number : ZNQ 70/2013-2014
Closing date : 2013-12-19
Closing time : 11H: 00
Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Ekubungazeleni Clinic
Quotation number : ZNQ 71/2013-2014
Closing date : 2013-12-19
Closing time : 11H: 00
Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Maphophoma Clinic
Quotation number : ZNQ 72/2013-2014
Closing date : 2013-12-19
Closing time : 11H: 00
Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Dengeni Clinic
Quotation number : ZNQ 73/2013-2014
Closing date : 2013-12-19
Closing time : 11H: 00
Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Njoko Clinic
Quotation number : ZNQ 74/2013-2014
Closing date : 2013-12-19
Closing time : 11H: 00
Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge PMTCT Clinic
 Quotation number : ZNQ 75/2013-2014
 Closing date : 2013-12-19
 Closing time : 11H: 00
 Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Usuthu Clinic
 Quotation number : ZNQ 76/2013-2014
 Closing date : 2013-12-19
 Closing time : 11H: 00
 Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Dometic Cold Chain fridge Mobile Clinic
 Quotation number : ZNQ 77/2013-2014
 Closing date : 2013-12-19
 Closing time : 11H: 00
 Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Supply Bair Hugger warming Blankets
 Quotation number : ZNQ 78/2013-2014
 Closing date : 2013-12-19
 Closing time : 11H: 00
 Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. L.F. Vaphi, Telephone: (035) 831 7048.

Description : Test & report Lightning conductors, Link the Conductors / service them for function & compliance (**documents available on site**)
 Quotation number : ZNQ 79/2013-2014
 Site inspection date : 2013/ 12/ 04
 Site inspection time : 11H:00
 Site inspection venue : Sister's Lounge
 Closing date : 2013-12-19
 Closing time : 11H: 00
 Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. B.T. Mpanza, Telephone: (035) 831 7078.

Description : Replacement of faulty lights 125 watts M/V genlux lighting and stringing the cable (**documents available on site**)
 Quotation number : ZNQ 80/2013-2014
 Site inspection date : 2013/ 12/ 04
 Site inspection time : 11H:00
 Site inspection venue : Sister's Lounge
 Closing date : 2013-12-19
 Closing time : 11H: 00

Contact person : Mr. L.F. Vaphi, Telephone: (035) 8317062.
 Enquiries regarding specification : Mr. B.T. Mpanza, Telephone: (035) 831 7078.

Cancellation of tender

Description : Supply Office arm chairs and ¾ beds sprung with base
 Quotation number : ZNQ 99/2012-2013
 Closing date : 28 /03 /2013
 Closing time : 11H: 00
 Publication date : 08/ 03/ 2013

Description : Supply office arm; 4 drawer office desk; domestic fridge
 275L; ¾ bed sprung with base
 Quotation number : ZNQ 100/2012-2013
 Closing date : 28 /03 /2013
 Closing time : 11H: 00
 Publication date : 08/ 03/ 2013

Description : Supply Bair Hugger Warming blankets for adults and paed
 Quotation number : ZNQ 102/2012-2013
 Closing date : 28 /03 /2013
 Closing time : 11H: 00
 Publication date : 08/ 03/ 2013

Description : Supply Dometic cold chain fridge
 Quotation number : ZNQ 101/2012-2013
 Closing date : 28 /03 /2013
 Closing time : 11H: 00
 Publication date : 08/ 03/ 2013

Description : Supply Dometic cold chain fridge
 Quotation number : ZNQ 105/2012-2013
 Closing date : 28 /03 /2013
 Closing time : 11H: 00
 Publication date : 08/ 03/ 2013

Description : Supply Dometic cold chain fridge
 Quotation number : ZNQ 108/2012-2013
 Closing date : 28 /03 /2013
 Closing time : 11H: 00
 Publication date : 08/ 03/ 2013

Description : Supply Dometic cold chain fridge
 Quotation number : ZNQ 109/2012-2013
 Closing date : 28 /03 /2013
 Closing time : 11H: 00
 Publication date : 08/ 03/ 2013

Description : Supply Dometic cold chain fridge

Closing date : 28 /03 /2013
Closing time : 11H: 00
Publication date : 08/ 03/ 2013

ORDER NUMBER: C 494235
ACCOUNT NUMBER: HI 00 00 21

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
DRT70/11/2013	Re-Gravelling of Road D94 from km11 to km23.48 - 12.48km in the Vereeniging Region	6CE or higher	Venue: Department of Roads and Transport Offices: Koedoespoort. 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria	20 January 2014 at 11:00 hrs.
DRT68/11/2013A	Re-Gravelling of Road D781 from km 0.0 to km 7.29 – 7.29km in the Pretoria Region	6CE or higher	Date: 09 December 2013 Time: 10h00	
DRT68/11/2013B	Re-Gravelling of Road D755 from km 0.0 to km 8.54 – 8.54km in the Pretoria Region	6CE or higher		
DRT69/11/2013A	Re-Gravelling of Road D99 from km 7.0 to km 18.25- 11.25km in the Krugersdorp Region	6CE or higher		
DRT69/11/2013B	Re-Gravelling of Road D94 from km 0.0 to km 5.0 - 5km in the Krugersdorp Region	5CE or higher		
DRT71/11/2013	Re- Gravelling of Road D451 from km0.0 to km 9.8 – 9.8km in the Bronkhorstspuit Region	6CE or higher		
DRT67/11/2013A	Re-Gravelling of Road D781 from km 7.29 to km15 – 7.71km in Benoni Region	6CE or higher		
DRT67/11/2013B	Re-Gravelling of Road D2192 from km 0.0 to km 4.35 – 4.35km Benoni Region	5CE or higher		

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 for required key personnel (Attach Certificates)

Functionality

Experience of key staff (45) (Submit CVs and certificates)	Relevant experience of the bidder (35)	Quality procedures (20)
<p>Site Agent on a permanent basis with relevant experience in the maintenance and construction of gravel roads of not less than 5 years : 15 points more than 3 years 10 points</p> <p>Traffic Safety Officer on a permanent basis with relevant experience of not less than 5 years: 15 points. more than 3 years 10 points</p> <p>General Foreman on a permanent basis with relevant skills, qualifications and experience of not less than 5 years: 15 points. more than 3 years 10 points</p> <p>The CV's must clearly indicate the function/role that the candidate will full fill</p>	<p>Previously completed maintenance and construction of gravel roads contracts in the last three years:</p> <p>3 or more projects completed: 35 points</p> <p>2 projects completed: 25 points</p> <p>1 project completed: 20 points</p> <p>Completion Certificates must be attached</p>	<p>Quality Procedures & Project Plan (Briefly outline: project plan indicating time allocations, milestones, cost predictions and resources)</p> <p>Quality Management System which is aligned with ISO 9001 or a similar system: 20 points</p>

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, 7th Floor North Tower from the 29 November 2013. A compulsory site briefing session will be held on the 09 December 2013 at 10:00 hours at Koedoespoort 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria

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 Ivin Nkwana cell: 073 620 6339 or email to Ivin.Nkwana@gauteng.gov.za

For technical queries contact Mr S. Amoa (011) 870 9855/6 Cell: 082 802 8068; email: Samuel.Amoa@gauteng.gov.za or Mrs Masingita Mhangwana Cell 076 423 8034, email: Masingita.Mhangwana@gauteng.gov.za. Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

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 53/09/2013	The Rehabilitation of Road P88/1 Between Road P73/1 (km 10.87) And Road P3/6 (km 40.11) (Approximately 29.24 km)	9CE	Venue: Department of Roads and Transport Offices: Krugersdorp Region, 97 fourth street, Krugersdorp North Date: 11 December 2013 Time: 10h00	20 January 2014 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
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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 for required key personnel (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 5 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>Relevant experience of bidder in road construction</p> <p>3 or more projects Completed relevant projects with contactable references within the past 5 years (40 points)</p> <p>2 projects completed (30 points)</p> <p>1 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>

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.

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 29 November 2013.

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 Ivan Nkwana Tel: 011 355 7413 or email to Ivan.Nkwana@gauteng.gov.za

For technical queries contact Mr Sam Amoa Tel: (011) 870 98 55; email: Sam.Amoa@gauteng.gov.za or Ms Thabisa Fekade (011) 870 9635, email: Thabisa.Fekade@gauteng.gov.za. Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

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 55/09/2013	The Rehabilitation of Road P3/6 Between Gauteng/North West Border (km 57.56) And Road P186/1 (km 90.78)	9CE	<p>Venue: Department of Roads and Transport Offices: Krugersdorp Region, 97 fourth street, Krugersdorp North</p> <p>Date: 11 December 2013</p> <p>Time: 10h00</p>	20 January 2014 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

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Tender Requirements:

- Original and valid Tax Clearance Certificate
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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 5 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>Relevant experience of bidder in road construction</p> <p>3 or more projects Completed relevant projects with contactable references within the past 5 years (40 points)</p> <p>2 projects completed (30 points)</p> <p>1 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>

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- 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.

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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 April Mahlangu Tel: 011 355 7413 or email to April.Mahlangu@gauteng.gov.za

For technical queries contact Mr Sam Amoa Tel: (011) 870 98 55; email: Sam.Amoa@gauteng.gov.za or Mr Mthulisi Hlabangana (011) 870 9640, email: Mthulisi.Hlabangana@gauteng.gov.za. Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

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 56/09/2013	The Rehabilitation of the Road P186/1 Between km 0.00 and km 9.54 (Approximately 9.54 km).	9CE	Venue: Department of Roads and Transport Offices: Krugersdorp Region, 97 fourth street, Krugersdorp North Date: 11 December 2013 Time: 10h00	20 January 2014 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 for required key personnel (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 5 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>Relevant experience of bidder in road construction</p> <p>3 or more projects Completed relevant projects with contactable references within the past 5 years (40 points)</p> <p>2 projects completed (30 points)</p> <p>1 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>

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.

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 29 November 2013

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 April Mahlangu; Tel: 011 355 7413 or email to April.Mahlangu@gauteng.gov.za

For technical queries contact Mr Sam Amoa; Tel: (011) 870 98 55; email: Sam.Amoa@gauteng.gov.za or Mr Edmond Katiyo (011) 870 9640, email: Edmond.Katiyo@gauteng.gov.za. **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

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	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 52/09/2013	Consulting Engineering Services for the Construction Supervision of the Rehabilitation of Road P88/1 Between Road P73/1 (km 10.87) and Road P3/6 (km 40.11) (Approximately 29.24 km)	<p>Venue: Department of Roads and Transport Offices : Krugersdorp Regional Office, 97 fourth street, Krugersdorp North</p> <p>Date: 09 December 2013</p> <p>Time: 10h00</p>	20 January 2014 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
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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 for required all key personnel (Attach Certificates)

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (Pr. Eng. / Pr. Tech) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Pavement Engineer • Resident Engineer • Contract Engineer 	Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached. Maximum points per registered key staff as follows: <ul style="list-style-type: none"> • Pavement Engineer (3 points) • Resident Engineer (4 points) • Contract Engineer (3 points) 	10
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 15 points per key staff as follows: 10 years relevant experience, 15 points 5-9 years relevant experience, 10 points less than 5 years relevant experience, 5 points No relevant experience: 0 points	45
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology, 10 points Quality assurance system, 5 points	15
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two National or Provincial road assignments as: <ul style="list-style-type: none"> - Lead consultant : 20 points - As non-lead consultant in Joint Venture: 10 points Completed at least one National or Provincial road as: <ul style="list-style-type: none"> - Lead consultant : 15 points - As non-lead consultant in Joint Venture: 8 points Completed at least two Municipal Roads as: <ul style="list-style-type: none"> - Lead consultant: 10 points - As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	20
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

Bidders should note the following:

- Functionality will be scored out of **100** and the minimum threshold to qualify is **70**. 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 29 November 2013.

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.

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in **one plain envelope clearly marked with the Bid No and Bid Description** for each project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

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

For technical queries contact Mr Sam Amoa Tel: (011) 870 9855 or email: Sam.Amoa@gauteng.gov.za or Ms T.Fekade Tel: (011) 870 9635 or email: Thabisa.Fekade@gauteng.gov.za **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserve 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
DRT70/11/2013	Re-Gravelling of Road D94 from km11 to km23.48 - 12.48km in the Vereeniging Region	6CE or higher	Venue: Department of Roads and Transport Offices: Koedoespoort. 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria	20 January 2014 at 11:00 hrs.
DRT68/11/2013A	Re-Gravelling of Road D781 from km 0.0 to km 7.29 – 7.29km in the Pretoria Region	6CE or higher	Date: 09 December 2013 Time: 10h00	
DRT68/11/2013B	Re-Gravelling of Road D755 from km 0.0 to km 8.54 – 8.54km in the Pretoria Region	6CE or higher		
DRT69/11/2013A	Re-Gravelling of Road D99 from km 7.0 to km 18.25- 11.25km in the Krugersdorp Region	6CE or higher		
DRT69/11/2013B	Re-Gravelling of Road D94 from km 0.0 to km 5.0 - 5km in the Krugersdorp Region	5CE or higher		
DRT71/11/2013	Re- Gravelling of Road D451 from km0.0 to km 9.8 – 9.8km in the Bronkhorstspuit Region	6CE or higher		
DRT67/11/2013A	Re-Gravelling of Road D781 from km 7.29 to km15 – 7.71km in Benoni Region	6CE or higher		
DRT67/11/2013B	Re-Gravelling of Road D2192 from km 0.0 to km 4.35 – 4.35km Benoni Region	5CE or higher		

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

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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 for required key personnel (Attach Certificates)

Functionality

Experience of key staff (45) (Submit CVs and certificates)	Relevant experience of the bidder (35)	Quality procedures (20)
<p>Site Agent on a permanent basis with relevant experience in the maintenance and construction of gravel roads of not less than 5 years : 15 points more than 3 years 10 points</p> <p>Traffic Safety Officer on a permanent basis with relevant experience of not less than 5 years: 15 points. more than 3 years 10 points</p> <p>General Foreman on a permanent basis with relevant skills, qualifications and experience of not less than 5 years: 15 points. more than 3 years 10 points</p> <p>The CV's must clearly indicate the function/role that the candidate will full fill</p>	<p>Previously completed maintenance and construction of gravel roads contracts in the last three years:</p> <p>3 or more projects completed: 35 points</p> <p>2 projects completed: 25 points</p> <p>1 project completed: 20 points</p> <p>Completion Certificates must be attached</p>	<p>Quality Procedures & Project Plan (Briefly outline: project plan indicating time allocations, milestones, cost predictions and resources)</p> <p>Quality Management System which is aligned with ISO 9001 or a similar system: 20 points</p>

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:

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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, 7th Floor North Tower from the 29 November 2013. A compulsory site briefing session will be held on the 09 December 2013 at 10:00 hours at Koedoespoort 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria

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Queries relating to the issuing of these documents may be addressed to: Mr Ivin Nkwana cell: 073 620 6339 or email to Ivin.Nkwana@gauteng.gov.za

For technical queries contact Mr S. Amoa (011) 870 9855/6 Cell: 082 802 8068; email: Samuel.Amoa@gauteng.gov.za or Mrs Masingita Mhangwana Cell 076 423 8034, email: Masingita.Mhangwana@gauteng.gov.za. Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

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	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 54/09/2013	Consulting Engineering Services for the Construction Supervision of the Rehabilitation of Road P3/6 Between Gauteng/North West Border (km 57.56) And Road P186/1 (km 90.78)	Venue: Department of Roads and Transport Offices : Krugersdorp Regional Office, 97 fourth street, Krugersdorp North Date: 09 December 2013 Time: 10h00	20 January 2014 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.

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Non-compliant Contributor	0

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Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders

- ECSA Registration for required all key personnel (Attach Certificates)

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (Pr. Eng. / Pr. Tech) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Pavement Engineer • Resident Engineer • Contract Engineer 	Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached. Maximum points per registered key staff as follows: <ul style="list-style-type: none"> • Pavement Engineer (3 points) • Resident Engineer (4 points) • Contract Engineer (3 points) 	10
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 15 points per key staff as follows: 10 years relevant experience, 15 points 5-9 years relevant experience, 10 points less than 5 years relevant experience, 5 points No relevant experience: 0 points	45
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology, 10 points Quality assurance system, 5 points	15
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two National or Provincial road assignments as: <ul style="list-style-type: none"> - Lead consultant : 20 points - As non-lead consultant in Joint Venture: 10 points Completed at least one National or Provincial road as: <ul style="list-style-type: none"> - Lead consultant : 15 points - As non-lead consultant in Joint Venture: 8 points Completed at least two Municipal Roads as: <ul style="list-style-type: none"> - Lead consultant: 10 points - As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	20
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

Bidders should note the following:

- Functionality will be scored out of **100** and the minimum threshold to qualify is **70**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
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GAUTENG PROVINCE

**Department: Roads and Transport
REPUBLIC OF SOUTH AFRICA**

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TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 57/09/2013	Consulting Engineering Services for the Construction Supervision of the Rehabilitation of Road P186/1 Between km 0.00 and km 9.54 (Approximately 9.54 km)	Venue: Department of Roads and Transport Offices : Krugersdorp Regional Office, 97 fourth street, Krugersdorp North Date: 09 December 2013 Time: 10h00	20 January 2014 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

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Tender Requirements:

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- ECSA Registration for required all key personnel (Attach Certificates)

Functionality

Evaluating Criteria	Scoring Criteria	Weight
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Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 15 points per key staff as follows: 10 years relevant experience, 15 points 5-9 years relevant experience, 10 points less than 5 years relevant experience, 5 points No relevant experience: 0 points	45
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology, 10 points Quality assurance system, 5 points	15
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two National or Provincial road assignments as: <ul style="list-style-type: none"> - Lead consultant : 20 points - As non-lead consultant in Joint Venture: 10 points Completed at least one National or Provincial road as: <ul style="list-style-type: none"> - Lead consultant : 15 points - As non-lead consultant in Joint Venture: 8 points Completed at least two Municipal Roads as: <ul style="list-style-type: none"> - Lead consultant: 10 points - As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	20
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

Bidders should note the following:

- Functionality will be scored out of **100** and the minimum threshold to qualify is **70**. 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 29 November 2013.

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.

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in **one plain envelope clearly marked with the Bid No and Bid Description** for each project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

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

For technical queries contact Mr Sam Amoa Tel: (011) 870 9855 or email: Sam.Amoa@gauteng.gov.za or Mr Edmond Katiyo Tel: (011) 870 9640 or email: Edmond.Katiyo@gauteng.gov.za **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserve 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	COMPULSORY SITE BRIEFING	CLOSING DATE
RFP 15/06/2013	Appointment of a service provider to provide: Unified Communications platform entailing IP PABX, Telephone Management System, SIP voice routing solution for the DRT GP (Head Office and g-Fleet interlinking with district offices.	12 December 2013, 10:00am-11:00am CAT, 41 Simmonds street, Sage Life Building, 7 th Floor South Tower Building	21 January 2014 at 11:00am CAT

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 / CK certificate
- Certified ID copies of Company Members and Shareholders
- ICASA Valid license Registration

- Attach Certificates for key technical personnel
- Initialed each page at the bottom
- Pricing schedule for solution
- Compliance schedule for solution
- Integrated network diagram
- Draft project plan
- *Financial statements*

Functionality Evaluation Process
This is a 90/10 Tender

Phase	Evaluating Items	Rating	Total Score	Threshold
1 (Functionality)	Telephone Manage System & Cost Saving Measures.	25	100	85
	Core System Requirements (System capabilities and functionality)	60		
	IP Telephone	10		
	Project Plan	5		
2 (Site Visit-RSA Only)	-Site Exist	30	100	85
	-Site Infrastructure	30		
	-Site Benefits	10		
	-SLA Turnaround	20		
	-Customer Experience Report	10		

Bidders should note the following:

- Functionality will be evaluated in two phases as above.
- 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
- Bidder that did not attend the site briefing will not be disqualified

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, and 8th Floor North Tower from the 29 November 2013. Compulsory site briefing session to be held on the 12 December 2013, 10:00-11:00am CAT, 41 Simmonds Street, Sage Life Building, 7th Floor North Tower.

A non-refundable tender fee of **R200.00** 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.

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in **one plain envelope clearly marked with the Bid No and Bid Description** for each project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Ms Thuli Baloyi Tel: 011 355 7442 or email: Thuli.Baloyi@gauteng.gov.za

For technical queries contact Mr. Maphari Devante Tel: (011) 355 7347/083 761 5838 or email: Devante.Maphari@gauteng.gov.za

Tenders to be deposited at the tender box on 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 document. 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	COMPULSORY BRIEFING SESSION	CLOSING DATE
RFP 59/10/2013	Provision of competency based matching and placing of Senior Managers in the Gauteng Department of Roads and Transport including its Trading entities	Date: 06 December 2013 Time: 10h00 Venue: 41 Simmonds Street, Sage Life Building, 12 th Floor North Tower, Johannesburg	21 January 2014 at 11:00 hrs.

Background

Service Providers are hereby invited to submit proposals to provide competency based matching and placing of 58 incumbent Senior Management Service (SMS) members in the Gauteng Department of Roads and Transport. The need exist that all current and permanently employed SMS members be matched and placed in the Department in accordance with their corresponding competencies.

The desired outcome of this exercise should culminate in the correct placement of SMS members in jobs with corresponding specifications and requirements.

Scope of Work

- Gather and review job profiles of SMS members to be matched and placed;
- One-on- One interviews with the affected SMS members to profile their competencies;
- Recommend to the Head of Department on the matching and placing of SMS members; and
- Final comprehensive report on the processes followed to arrive at the desired outcomes including the impact thereof, for approval by the Executing Authority.

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 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or 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 (80/20 Systems)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
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**
- **Certified ID copies of Company Members and Shareholders**
- **Company Registration with CIPC (CIPRO)**
- **Attendance of compulsory briefing session**
- **Registered Psychologist with the South African Health Professions Council**

Functionality

Experience of key staff (40) (Submit CVs and certificates)	Relevant experience of the bidder (20)	Methodology (40)
Psychologist with a Masters' degree in Psychology registered with the South African Health Professions Council: 20 points Recruitment, interviewing and assessment experience of not less than 2 – 5 years: <ul style="list-style-type: none"> • 2 years: 5 points • 3 years: 10 points • 4 years: 15 points • 5 years or more: 20 points Certified proof of qualifications and CVs should be attached.	Relevant experience of bidder in the field of competency based recruitment, interviewing and assessment. Three (3) or more projects completed: 20 points Two (2) projects completed: 15 points One (1) project completed: 10 points Zero (0) project completed: 0 point completed: 20 points 3 Completed relevant projects with contactable references within the past 5 years	Method Statement: the method must demonstrate the Service Provider's full knowledge of the scope of work and must be realistic. The service provider must show a good understanding of provision of competency based matching and placing of Senior Managers: 20 Points Project Plan: The project plan must reflect on resource allocation, the schedule of activities and time frames for completion. 20 Points

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70 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
- Submit a JV agreement and power of attorney (if applicable)

The physical address for the collection of tender documents during working hours between 8:00 and 15:00 on 02 December 2013 at 41 Simmonds Street, Sage Life Building, 8th Floor North Tower.

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 8:00 and 15:00 at the above address is required on collection of tender documents

Technical specification enquiries may be addressed to Mr. Robert Tsambo Tel: 011 355 7538 or email: RobertTs@gpg.gov.za . For the availability of the bid document contact Mr. April Mahlangu @ 011355 7413 or april.mahlangu@gauteng.gov.za

Telegraphic, telephone, telex, facsimile and the late proposals 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 request for proposal.

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

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R 30 000.00, 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, T
- (viii) telephone: (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 : One year contract to treat and suck septic tanks in 10 clinics on request.
Reference number : ZNB 208/13-14
Closing date : 20 December 2013
Time : 11H00
Contact person : Ms. Thokozani Gumede
Tel : 035 901 7210

SUPPLY : 10 boxes - Blood gas cartridge FCP Gem 3000
 BG/HCT/ELEC/GLU/LAC IQM (0-3 S/D)
Reference number : ZNB 209/13-14
Closing date : 20 December 2013

Time : 11H00
Contact person : Ms. Thokozani Gumede
Tel : 035 901 7210

SUPPLY : 1 unit – RG 200 Vegetable cutter with large feed, head made of polished aluminium alloy. Dimension: 385 x 590 x 605 mm high. Capacity: 10 kg per minute. (specification to be attached)

Reference number : ZNB 210/13-14
Closing date : 20 December 2013
Time : 11H00
Contact person : Ms. Thokozani Gumede
Tel : 035 901 7210

SUPPLY : 31 units – Metal four (4) drawers lockable filling cabinet

Reference number : ZNB 211/13-14
Closing date : 20 December 2013
Time : 11H00
Contact person : Ms. Thokozani Gumede
Tel : 035 901 7210

SUPPLY : 1 unit – Video Gastroscope.
(HTS Specification to be attached)

Reference number : ZNB 212/13-14
Closing date : 20 December 2013
Time : 11H00
Contact person : Ms. Thokozani Gumede
Tel : 035 901 7210

**DEPARTMENT OF HEALTH
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU – NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787161
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: SUPPLY DEFIBRILLATOR X1

Quotation number: ZNQ 814/2013
 Closing date: 12/12/2013
 Closing time: 11:00
 Site Meeting: NIL
 H.T.S NO. 8/1998 (ELECTRONICS)
 UMDNS : 11129
 Contact person: Ms S. Dlomo (039-9787160)
 Enquiries regarding specification: MR Ndlovu (039-9787071)

SUPPLY: SUPPLY MASK RESPIRATORY N95 X400 BOXES X6 MONTHS

Quotation number: ZNQ 784/13
 Closing date: 12/12/2013
 Closing time: 11:00
 Site Meeting: NIL
 Contact person: Ms. C.P Hlongwa: (039) -9787159

**SUPPLY: SUPPLY POUCH 2 PIECE CLEAR DRAINABLE WITH GASKET 60MM X40 BOXES -6MONTHS
CONTRACT**

Quotation number: ZNQ 857/13
 Closing date: 12/12/2013
 Closing time: 11:00
 Site Meeting: NIL
 Contact person: Ms. C.P Hlongwa: (039) -9787159

SITA

SITA SOC Ltd hereby invites bidders for the following bid(s):

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

Office Hours : **08:00 – 16:00** (Monday to Friday)
 Contact number: **012 482 2668 or 012 482 2543**
 E-Mail : **tenders@sita.co.za**

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

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

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

Bid number	Descriptions	Closing date
RFI 61/2013	Establishment of computer refurbishment centre in Kimberly. There will be no briefing session.	Friday, 17 January 2014 At 11:00 am

B. Bid closing date extension.

Bid number	Descriptions	New Closing date
RFB 1137/2013	Provision, implementation and maintenance of a Financial Management Technology solution to enable the Department of Justice and Constitutional Development to manage third party funds.	Friday, 13 December 2013 At 11:00 am
RFB 1144/2013	Procurement of video conferencing solution for the Department of Higher Education and Training (once - off purchase)	Tuesday, 14 January 2013 At 11:00 am

C. Bids Cancellation.

Bid number	Descriptions
RFB 1045/2012	Request for procurement, training, maintenance, support and repairs of devices for digital forensic data extraction from mobile phones, mobile phone peripherals, personal digital assistants, SIM Cards and GPS FOR SAPS.
RFB 1134/2013	Request to Provide a Nursing College Administration System for Limpopo Department of Health.

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated AFRI- KHONO DEVELOPMENT AGENCY funding to train on apprenticeships and conduct trade testing. Learners will be based in Northern Cape.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN
CONJUNCTION WITH AFRI- KHONO DEVELOPMENT AGENCY IS HEREBY
MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES**

Prospective training providers must be accredited with the CETA in the following programmes:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	AFRK-13-01	Apprenticeships: - Bricklaying	50	36 months	Functionality and 80/20
2	AFRK-13-02	Trade testing	100	12 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for AFRI- KHONO DEVELOPMENT AGENCY** to the following address: **CETA Head office**

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and AFRI-KHONO DEVELOPMENT AGENCY 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

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated funding to Alley Roads to train on learnerships for a period of 12-months. Learners will be based in eThekweni Municipality area.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IN CONJUNCTION WITH ALLEY ROADS IS HEREBY MAKING A
REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES**

Prospective training providers must be accredited with the CETA in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	ARC-13-01	Learnership - NC Building and Civil Construction NQF L3 (Plastering & Tiling)	10	12 months	Functionality and 80/20
2	ARC-13-02	Learnership - Learnership - NC Building and Civil Construction NQF L4 (Plumbing)	10	12 months	Functionality and 80/20
3	ARC-13-03	Learnership - Learnership - NC Building and Civil Construction NQF L3 (Bricklaying)	10	12 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for ALLEY ROADS** to the following address: **CETA Head office**

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and ALLEY ROADS are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated fund to Asemhle Trading cc to train on learnerships for a period of 12-months. Learners will be based in Free State.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IN CONJUNCTION WITH ASEMHLE TRADING CC IS HEREBY
MAKING A REQUEST FOR QUOTATIONS FOR TRAINING
PROGRAMME**

Prospective training providers must be accredited with the CETA in the following programmes:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	ASEM-13-01	Learnership - NC: Community House Building NQF Level3	13	12 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for ASEMHLE TRADING CC** to the following address: **CETA Head office**

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and ASEMHLE TRADING CC are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated DEAFSA funding to train Skills Programme candidates in various areas of the country. These learners will be based in Gauteng, Mpumalanga, Limpopo, North West and Western Cape.

**REQUEST FOR QUOTATIONS
SHORT SKILLS PROGRAMMES TRAINING SERVICES**

Prospective training providers must be accredited with the CETA in the following programmes:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	DEAF-13-01	Short skills programme - NC: Building and Civil Construction (PAINTING) – Maximum credits 100	20	3 to 4 months	Functionality and 80/20
2	DEAF-13-02	Short skills programme - NC: Building and Civil Construction (BRICKLAYING) – Maximum credits 100	80	3 to 4 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for DEAFSA** to the following address:

CETA Head office

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and DEAFSA are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated Group Five funding to train on construction related programmes for a period of 12 months. These programmes will be based in KwaZulu-Natal and Johannesburg (Gauteng) and monitored from Group Five's offices in Rivonia, Gauteng.

**REQUEST FOR QUOTATION
LEARNERSHIPS TRAINING SERVICES**

Prospective training providers must be accredited with the CETA in the following programmes:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	GRPV-13-01	Learnership - NC: Construction Health and Safety Level 3 – SAQA ID: 77063 - Johannesburg	15	12 months	Functionality and 80/20
2	GRPV-13-02	Learnership - NC: Building and Civil Construction L3 - SAQA ID: 65409 - Kwazulu Natal	11	12 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for GROUP FIVE** to the following address:

CETA Head office

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and GROUP FIVE are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated fund to Ilanga Construction to train learnerships and apprenticeships for a period of 12-months for learnership and 36 months for apprenticeship. These learners will be based in Ba-Phalaborwa Municipality area.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IN CONJUNCTION WITH ILANGA CONSTRUCTION IS HEREBY
MAKING A REQUEST FOR QUOTATIONS FOR TRAINING
PROGRAMMES**

Prospective training providers must be accredited with the CETA in the following trades:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	ILA-13-01	Learnership - NC: Building and Civil Construction NQF L3	10	12 months	Functionality and 80/20
2	ILA-13-02	Apprenticeship – Carpentry (ID: 60965)	5	36 months	Functionality and 80/20
3	ILA-13-03	Apprenticeship – Bricklaying (ID: 60801)	5	36 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for ILANGA CONSTRUCTION** to the following address:

CETA Head office

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and ILANGA CONSTRUCTION are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) have allocated the Liviero Group (PTY) LTD fund to train on learnerships. These programmes will be based in the Gauteng and Kwazulu Natal Provinces.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION
WITH LIVIERO GROUP (PTY) LTD IS HEREBY MAKING A REQUEST FOR
QUOTATIONS FOR LEARNERSHIP PROGRAMMES**

Prospective training providers must be accredited with the CETA in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	LIV-13-01	Learnership - NC: Supervision In Construction Process - Gauteng	17	12 months	Functionality and 80/20
2	LIV-13-02	Learnership - NC: Building and Civil Construction - Carpentry (Gauteng)	10	12 months	Functionality and 80/20
3	LIV-13-03	Learnership - NC: Building and Civil Construction – Bricklaying (KZN)	10	12 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for LIVIERO GROUP** to the following address:

CETA Head office

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and LIVIERO GROUP are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

**REQUEST FOR PROPOSALS FOR LEARNERSHIPS, APPRENTICESHIP
AND RECOGNITION OF PRIOR LEARNING (RPL)
PROGRAMMES**

The Construction Education and Training Authority (CETA) have allocated Mahikeng Local Municipality funding to train on various programmes. These programmes will be based in the Mahikeng Local Municipality area of jurisdiction.

Prospective training providers must be accredited with the CETA in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteri
1	MAHK-13-01	Learnership - NC: Building and Civil Construction NQF L3	50	12 months	Functionality and 80/20
2	MAHK-13-02	Apprenticeship – Bricklaying	30	36 months	Functionality and 80/20
3	MAHK-13-03	Apprenticeship – Carpentry	30	36 months	Functionality and 80/20
4	MAHK-13-04	Apprenticeship – Plastering	30	36 months	Functionality and 80/20
5	MAHK-13-05	Apprenticeship – Painting	30	36 months	Functionality and 80/20
6	MAHK-13-06	Apprenticeship – Plumbing	30	36 months	Functionality and 80/20
7	MAHK-13-07	Recognition of Prior Learning (RPL) - Bricklaying	40	1 month	Functionality and 80/20
8	MAHK-13-08	Recognition of Prior Learning (RPL) - Carpentry	40	1 month	Functionality and 80/20
9	MAHK-13-09	Recognition of Prior Learning (RPL) - Plastering	40	1 month	Functionality and 80/20
10	MAHK-13-10	Recognition of Prior Learning (RPL) - Painting	40	1 month	Functionality and 80/20
11	MAHK-13-11	Recognition of Prior Learning (RPL) - Plumbing	40	1 month	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked:

Provision of training for Mahikeng Local Municipality to the following address:

CETA Head office

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and MAHIKENG LOCAL MUNICIPALITY are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated Nkungumathe Youth Development Forum fund to train on various programmes for a period of 12 and 36 months. These programmes will be based in Nkandla.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IN CONJUNCTION WITH NKUNGUMATHE YOUTH
DEVELOPMENT FORUM IS HEREBY MAKING A REQUEST FOR
QUOTATIONS FOR TRAINING PROGRAMMES**

Prospective training providers must be accredited with the CETA in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	NKUNG-13-01	Learnership - NC: Building and Civil Construction NQF L3	30	12 months	Functionality and 80/20
2	NKUNG-13-02	Learnership - FETC – Plumbing NQF L4	20	12 months	Functionality and 80/20
3	NKUNG-13-03	Apprenticeship – Plumbing	14	36 months	Functionality and 80/20
4	NKUNG-13-04	Apprenticeship – Carpentry	12	36 months	Functionality and 80/20
5	NKUNG-13-05	Apprenticeship – Bricklaying	12	36 months	Functionality and 80/20
6	NKUNG-13-06	Apprenticeship – Electrical construction	12	36 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked:

Provision of training for NKUNGUMATHE YOUTH DEVELOPMENT FORUM to the following address:

CETA Head office

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and NKUNGUMATHE YOUTH DEVELOPMENT FORUM are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated funding to **Brink and Heath (Pty) Ltd** to train 3 learners on various learnership programmes. The training will take place in Cape Town.

Prospective training providers must be accredited with the CETA in the following programmes:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	BRHT-13-01	Learnership - NC: Supervision of Construction Processes – ID: 49053	1	12 months	Functionality and 80/20
2	BRHT-13-02	Learnership - NC: Surveying – ID: 20486	1	12 months	Functionality and 80/20
3	BRHT-13-02	Learnership - NC: Construction Roadworks – ID: 24173	1	12 months	Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for Brink & Heath Civils** to the following address:

CETA Head office

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and BRINK & HEATH CIVILS are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**Construction Education and Training Authority
(CETA)**

Re - Advertisement

The Construction Education and Training Authority (CETA) has allocated funding to Western Cape Department of Human Settlements to train on learnerships, short skills programmes and RPL. These training programmes will take place in the Western Cape: Ocean view – Mountain view area.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IN CONJUNCTION WITH THE WESTERN CAPE DEPARTMENT OF
HUMAN SETTLEMENTS IS HEREBY MAKING A REQUEST FOR
QUOTATIONS FOR TRAINING PROGRAMMES**

Prospective training providers must be accredited with the CETA in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame	Evaluation Criteria
1	WCHSET-13-01	Apprenticeship - Bricklaying and Plastering	50	36 months	Functionality and 90/10
2	WCHSET-13-02	Apprenticeship - Plumbing	15	36 months	Functionality and 80/20
3	WCHSET-13-03	Apprenticeship - Electrician	15	36 months	Functionality and 80/20
4	WCHSET-13-04	Short Skills programmes – Carpentry	15	8 weeks	Functionality and 80/20
5	WCHSET-13-05	Short Skills programmes – Painting and Decorating	15	6 weeks	Functionality and 80/20
6	WCHSET-13-06	RPL (Pre-assessment gap training)	20		Functionality and 80/20

Terms of reference will be available from the CETA website from the 29 November 2013 and from pfunzor@ceta.co.za. Applications must be hand delivered or couriered in a sealed envelope clearly marked: **Provision of training for WESTERN CAPE DEPARTMENT OF HUMAN SETTLEMENTS** to the following address:

CETA Head office

Building No 5

Midrand Business Park

563 Old Pretoria Main Road.

Closing date: 06 December 2013 at 11h00

The CETA and WESTERN CAPE DEPARTMENT OF HUMAN SETTLEMENTS are not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides

**DEPARTMENT OF HEALTH
MADADENI PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Madadeni Provincial 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: Madadeni Provincial Hospital, Supply Chain Management, F0001 Section VI Madadeni 2951, Telephone: (034) 328 8354, Facsimile: (034) 374 9231

INVITATION OF QUOTATIONS

SUPPLY: 4 Units of Slit Lamps with Tonometer
 HTS Spec No.: M24
 Quotation No: ZNQ 2189/13/14
 Closing Date: 2013/12/10
 Closing Time: 11h00
 Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Dr S Noor, Telephone No: 034 - 328 8194

SUPPLY: 15 Units of Extracapsular Cataract Extraction Sets
 Quotation No: ZNQ 2190/13/14
 Closing Date: 2013/12/10
 Closing Time: 11h00
 Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Dr S Noor, Telephone No: 034 - 328 8194

SUPPLY: 1 set of Pylon Unit with electric pump, frame size 650 X 750 mm
 Quotation No: ZNQ 230/13/14
 Closing Date: 2013/12/10
 Closing Time: 11h00
 Contact Person: Mr SES Mchunu, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Ms W Mtshali, Telephone No: 034 - 328 8065

SUPPLY: 35 Units of Diagnostic sets
 Hts Spec No.: S14
 Quotation No: ZNQ 1518/13/14
 Closing Date: 2013/12/10
 Closing Time: 11h00
 Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Ms N Moloji, Telephone No: 034 - 328 8196

- SUPPLY: 30 Units of Janitor Trolley
Quotation No: ZNQ 1839/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Matron TV Thusi, Telephone No: 034 - 366 8231
- SUPPLY: 15 Units of Chair Bodyline upholstered
Quotation No: ZNQ 1314/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister ND Shange, Telephone No: 034 - 328 8354
- SUPPLY: 3 Units of Fisher & Paykel Infant warmer
Quotation No: ZNQ 1043/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister N Guliwe, Telephone No: 034 - 366 0061
- SUPPLY: 1 Unit of Franking Machine
Quotation No: ZNQ 207/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Mr MM Khumalo, Telephone No: 034 - 328 8096
- SUPPLY: 9 Units of Electric Urn, stainless steel, size 50 litres
Quotation No: ZNQ 377/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister K Lukhele, Telephone No: 034 - 328 8059
- SUPPLY: 1 Unit of Defibrillator with accessories and lead cables
Quotation No: ZNQ 1517/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister V Biggar, Telephone No: 034 - 328 8052
- SUPPLY: 12 Units of IVAC Infusion Pumps
Quotation No: ZNQ 1428/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister DTB Manthata, Telephone No: 034 - 328 8141
- SUPPLY: 30 Units of Steel Shopping Trolleys, 15¼ width of basket nose
Quotation No: ZNQ 1664/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Miss NP Shezi, Telephone No: 034 - 328 8161

- SUPPLY: 20 Units of Hinged 4 tier Oak Bookcase, size 1 500 X 900 mm
Quotation No: ZNQ 1771/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Mr ML Sithole, Telephone No: 034 – 314 4435
- SUPPLY: 25 Units of 4 Drawer Oak Filling Cabinet, size 1 320 X 460 X 630 mm
Quotation No: ZNQ 1755/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Mr ML Sithole, Telephone No: 034 – 314 4435
- SUPPLY: 20 Units of 2 Door Steel Filling Cabinet, size 1 800 X 900 X 450 mm
Quotation No: ZNQ 1859/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Mr ML Sithole, Telephone No: 034 – 314 4435
- SUPPLY: 1 Unit of Industrial Instrument Disinfecting Washing Machine,
Dimensions, Height 1 820 mm, Width 746 mm and Depth 740 mm
Quotation No: ZNQ 1767/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister DN Kubeka, Telephone No: 034 – 328 8074
- SUPPLY: 1 Unit of High Tech Heat Sealing Machine (Heat) with accessories
Quotation No: ZNQ 1766/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister DN Kubeka, Telephone No: 034 – 328 8074
- SUPPLY: 12 months contract for Pest Control
Quotation No: ZNQ 1966/13/14
Compulsory Site Meeting: 2013/12/05 at SCM
Site Inspection Time: 10h00
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister REM Cebekhulu, Telephone No: 034 – 3328 8386
- SUPPLY: 1 Unit of NSK Various 350 Multifunction Fibre Optic Scaler
Quotation No: ZNQ 1377/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Dr Dube, Telephone No: 034 – 328 8321

SUPPLY: 2 Units (6 pack each) of Ultrasonic Scaler Tips, type DTE D5
Quotation No: ZNQ 1378/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Dr Dube, Telephone No: 034 – 328 8321

SUPPLY: 2 Units of cream leather Dental Chairs
Quotation No: ZNQ 1376/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Dr Dube, Telephone No: 034 – 328 8321

SUPPLY: 3 Units of Heat packs (Urn + Varied size heat packs)
Quotation No: ZNQ 227/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Ms W Mtshali, Telephone No: 034 – 328 8065

SUPPLY: 1 Unit of Digital Conference Recording System with
speech dictation software
Quotation No: ZNQ 2203/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Mr AM Nkosi, Telephone No: 034 – 328 8375

SUPPLY: 1 Unit of Digital Industrial Weighing Scale
Quotation No: ZNQ 2202/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Ms NP Shezi, Telephone No: 034 – 328 8161

SUPPLY: 2 Unit of Patient Lifting Device with digital weighing scale
Hts Spec No.: M29
Quotation No: ZNQ 2200/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister T Thusi, Telephone No: 034 – 328 8231

SUPPLY: 4 Units of Amputation Saw
Quotation No: ZNQ 2201/13/14
Closing Date: 2013/12/10
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister T Thusi, Telephone No: 034 – 328 8231

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope. Original bid documents and no copies.
- (iii) **Separate envelopes must be used for each bid.** Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date before putting them in the tender box. No documents will be accepted via post. Documents sent via courier will not be signed for by the institution.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) **Bid documents to be collected, no faxing or e-mailing,** from The Department of Health, Stanger Hospital, Corner King Shaka and Patterson Street, Stanger, Telephone: (032) 4376000
- (ix) Documents will only be available daily between 14h00 and 15H30
- (x) **Documents will only be issued according to company's core business.**

SUPPLY: Repairs to Compressor in Chiller 1 and 2
 Quotation number: ZNB 127/13-14
 Period: once off
 Closing date: 2014-01-02
 Closing time: 11:00
 Contact person: Mr O.N.Dludla, Telephone: (032) 4376024
 Enquiries: Mr M.Munsami, Telephone: (032) 4376166

Compulsory Site Meeting:

Venue: Stanger Hospital
 Time: 11H00
 Date: 2013-12-11

SUPPLY: CD Burner Solution
 Quotation number: ZNB 128/13-14
 Period: once off
 Closing date: 2014-01-02
 Closing time: 11:00
 Contact person: Mr O.N.Dludla, Telephone: (032) 4376024
 Enquiries: Mrs R. Swartbooi, Telephone: (032) 4376166

SUPPLY: Repairs to package units x 4
 Quotation number: ZNB 129/13-14
 Period: once off
 Closing date: 2014-01-02
 Closing time: 11:00
 Contact person: Mr O.N.Dludla, Telephone: (032) 4376024
 Enquiries: Mr M.Munsami, Telephone: (032) 4376166

Compulsory Site Meeting:

Venue: Stanger Hospital
 Time: 11H00
 Date: 2013-12-11

Department of Economic Development and Tourism

Invitation for Bids

Bid Number	:	ZNT 08 DEDT 13/14
Description	:	Appointment of a service provider for the Establishment of Digital Community Hubs.
Closing Date	:	06/01/2014
Closing Time	:	11H00
Compulsory Briefing Session Date & Time	:	10/12/2013 @ 10h00
Compulsory Briefing Session Venue	:	270 Jabu Ndlovu Street, (Old Joshua Doore Building) Pietermaritzburg, 2 nd floor Boardroom.
Administrative Enquiries	:	Ms Lindiwe Maphumulo, Telephone: (033) 264 2700, E-Mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Telephone: (033) 264 2737 E-Mail: dlaminink@kznded.gov.za
Technical Enquiries	:	Mr, Linley Nadasen, Telephone: (033) 264 2563 E-Mail: nadasenl@kznded.gov.za

Bids Documents Available **The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg**

Submission of Bids Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201

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

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

**DEPARTMENT OF HEALTH
PROVINCE OF KWAZULU-NATAL**

PORT SHEPSTONE REGIONAL HOSPITAL

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

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

SUPPLY/SERVICE: Filter Cartridge for Finesse Diathermy Machine
QUANTITY: 450 Units
QUOTATION NUMBER: PSH 294 /1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: CPAP Circuits for Avea Ventilator
QUANTITY: 200 Units
QUOTATION NUMBER: PSH 295/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

- SUPPLY/SERVICE:** Polypectomy Snare
QUANTITY: 70 Units
QUOTATION NUMBER: PSH 296/1314
CLOSING DATE & TIME: 10/12/2013 @ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** PICC Lines Single Lumen
QUANTITY: 100 Units
QUOTATION NUMBER: PSH 297/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** Sensor for BIS Vista Machine
QUANTITY: 50 units
QUOTATION NUMBER: PSH 298/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** Dressing Adherent Sterile 10x14cm
QUANTITY: 50 000 Dressings
QUOTATION NUMBER: PSH 299/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** Dressing Adherent Sterile 28x15cm
QUANTITY: 4000 Dressings
QUOTATION NUMBER: PSH 300/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** Skin Staple Extractor/Remover Disposable
QUANTITY: 3000 Units
QUOTATION NUMBER: PSH 301/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** Dressing Wound Alginate With Fast Gelling Acid Fibres
QUANTITY: 1200 Dressings
QUOTATION NUMBER: PSH 302/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

- SUPPLY/SERVICE:** Safety Goggles Re-Usable for Surgeons
QUANTITY: 46 Units
QUOTATION NUMBER: PSH 303 /1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** Flow Generators with Nasal Prongs
QUANTITY: 100 Units
QUOTATION NUMBER: PSH 304/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** Needle Hypo Luer Disp. 0.8x40mm 21G Safety
QUANTITY: 1000 Boxes
QUOTATION NUMBER: PSH 305/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY/SERVICE:** Deep Freezes and Medication Fridges
QUANTITY: Various
QUOTATION NUMBER: PSH 306/1314
CLOSING DATE & TIME: 10/12/2013@ 11.00am
CONTACT PERSON: Ms W.K Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2013/49

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2013/49	Day to day maintenance of Hostels and Blocks of Flats owned by the Department	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	2 GB 2 EB	Date : 03 December 2012 Time :11am Venue: Ground floor Auditorium, Bank of Lisbon Building, 37 Sauer Street	Date: 13 December 2013. Time : 11am

B_BBEE Equity Points Allocation Table

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

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Human Settlements Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 02 December 2013. Enquiries may be addressed to (1).Project Manager Mrs Puleng Matee on (011) 630 6195 and Supply Chain Management Mr Zwiitwa Vele on 011 355 4731

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **13 December 2013**. **Faxed, electronic or late submissions will not be accepted.**

Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Human Settlements is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

LGSETA
Local Government
Sector Education & Training Authority

RE-ADVERTISEMENT

INVITATION TO TENDER TO AN ESTABLISHMENT AND OPERATIONALIZATION OF THE PROJECT MANAGEMENT UNIT

TENDER NO: LGSETA/PMU/2013-11-11

The Local Government SETA (LGSETA) was established in terms of Section 9(1) of the Skills Development Act, Act no. 97 of 1998. The vision of LGSETA is to be the foremost SETA producing an extraordinarily skilled and capable local government sector. LGSETA has a national footprint, with its Head Office based in Bedfordview Johannesburg, and has six (6) provincial offices.

LGSETA hereby extends an invitation to service providers with the requisite knowledge, skills and expertise to establish a Project Management Unit (PMU) for LGSETA with the intention of transferring skills and knowledge to staff to eventually manage the PMU independently.

Collection of Bid Documents:

Bid documents will be made available, subject to the presentation of valid proof of payment, from the 2nd of December 2013, weekdays only from 09h00 to 16h00. Documents can be collected at our Corporate Office located at: 4th Floor, Corporate Park Building, 4/6 Skeen Boulevard, Bedfordview, 2008. Bid documents are not transferrable.

A non-refundable tender document fee of R500 is payable by bank deposit and/or EFT. Banking details are as follows:

Account name: Local Government Sector Education Training Authority, ABSA Bank, Account Number: 0100159031, Branch Code 632005.

Ref: LGSETA/PMU/2013-11-11 and your company name must be quoted when making payment.

Compulsory Briefing Session

There will be a compulsory briefing session for this tender at 4th Floor, 4/6 Corporate Park Building, Skeen Boulevard, Bedfordview, on the 9th of December 2013, at 10h00.

LGSETA reserves the right to withdraw, cancel or not to award any tender issued.

For more information, please contact Ms Kuselwa Nkonki at procurement@lgseta.co.za

Closing Date of the tender: 19 December 2013

Time: 12h00

Tender Proposals must be deliver to:

Supply Chain, 4th Floor, Corporate Park Building, 4/6 Skeen Boulevard, Bedfordview, 2008

Proposals must be clearly marked with the tender reference number : **LGSETA/PMU/2013-11-11**

Late submissions will not be accepted

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 581 Pretoria, 29 November 2013 No. 2802

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

LGSETA
Local Government
Sector Education & Training Authority

RE-ADVERTISEMENT

INVITATION TO TENDER TO OFFICE SPACE

TENDER NO: LGSETA/OFPP/2013-11-12

The Local Government SETA (LGSETA) was established in terms of Section 9(1) of the Skills Development Act, Act no. 97 of 1998. The vision of LGSETA is to be the foremost SETA producing an extraordinarily skilled and capable local government sector. LGSETA has a national footprint, with its Head Office based in Bedfordview Johannesburg, and has six (6) provincial offices.

LGSETA requests proposals for the leasing of office space to house its Head Office and to accommodate its growing headcount. It is a requirement that the office should be located in and around the Bedfordview, Eastgate, Bruma area. LGSETA is a public entity servicing diverse stakeholders and as such the offices should be close to major bus and taxi routes. The required space should be open plan and approximately 2500 square metres, and able to accommodate the following: *(this list is not conclusive)*

Server room; Corporate boardroom seating 100 people; Cafeteria; staff kitchens; Consultation rooms, Pause area; CEO's office and exclusive boardroom, 5 Executive Manager's Offices; Strong rooms with fire wall and Store rooms, Approximately 50 parking bays whose size is not included in the square metres required.

The successful bidder should allow LGSETA to renovate the space to meet specific needs. Furthermore, the bidder should show the percentage Tenant Installation Allowance offered to LGSETA to complete the renovations.

Collection of Bid Documents:

Bid documents will be made available, subject to the presentation of valid proof of payment, from the 2nd of December 2013, weekdays only from 09h00 to 16h00. Documents can be collected at our Corporate Office located at: 4th Floor, Corporate Park Building, 4/6 Skeen Boulevard, Bedfordview, 2008. Bid documents are not transferrable.

A non-refundable tender document fee of R500 is payable by bank deposit and/or EFT. Banking details are as follows:

Account name: Local Government Sector Education Training Authority, ABSA Bank, Account Number: 0100159031, Branch Code 632005.

Ref: LGSETA/OFPP/2013-11-12 and your company name must be quoted when making payment.

Compulsory Briefing Session

There will be a compulsory briefing session for this tender at 4th Floor, 4/6 Corporate Park Building, Skeen Boulevard, Bedfordview, on the 9th of December 2013, at 11h00.

LGSETA reserves the right to withdraw, cancel or not to award any tender issued.

For more information, please contact Ms Kuselwa Nkonki at procurement@lgseta.co.za

Closing Date of the tender: 19 December 2013

Time: 12h00

Tender Proposals must be deliver to:

Supply Chain, 4th Floor, Corporate Park Building, 4/6 Skeen Boulevard, Bedfordview, 2008

Proposals must be clearly marked with the tender reference number: **LGSETA/OFPP/2013-11-12**

Late submissions will not be accepted

KZN HUMAN SETTLEMENTS INVITATION TO SUBMIT PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT ORIBI VILLAGE IN PIETERMARITZBURG FOR A PERIOD OF 36 MONTHS

BID NUMBER	ZNB 1114/2013 HSE
CLOSING DATE	6 JANUARY 2014 @ 11H00
BID BOX NO.	15 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	20 DECEMBER 2013
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	375 Eolus Avenue ORIBI VILLAGE PIETERMARITZBURG
TECHNICAL ENQUIRIES	MR S.S. JALUBANE 082 5262449 OR MR P.J. BOTHMA 082 3763375
BID ENQUIRIES	MR. S. MTHEMBU 031 3365169 / MRS R. GAFOOR 031 336 5155 MR N.E. NGWENYA 031 3365157

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Security Companies with the requisite capacity to provide security services at Oribi Village in Pietermaritzburg for a period of 36 months.

Documents will be made available as from **29 November 2013 till 19 December 2013**. A non-refundable cash fee of R200-00 will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 19 December 2013**

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

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

All interested Service Providers should submit detailed proposals to the department highlighting , inter alia, **DETAILED COMPANY PROFILE, *SECURITY SERVICES EXPERIENCE, *RESOURCES AND EQUIPMENT, *FINANCIAL CAPACITY**. Bidders must be registered on the KZN Provincial database and any applicable legal registration i.e. Private Security Industry Regulatory Authority, compensation for occupational injuries and diseases.

EVALUATION CRITERIA

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

STAGE 1 – ELIGIBILITY CRITERIA

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA, FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS AND PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Detailed Company Profile – Max 30 points	- Provide details of your company structure as well as profile of your key personnel. - Organizational capacity. - Provide valid confirmation letter of good standing with relevant professional body. - Provide proof of registration of guards with relevant professional body.	Good	16 - 30
	Acceptable (in terms of above)	Fair	9 - 15
	Lacks the appropriate level of experience (in terms of above)	Poor	0 - 8
Security Services Experience – Max 30 points	- Displays appropriate, applicable and relevant experience on previous similar assignments. - How many years' experience do you have in the security industry and when did you undertake your first security contract. - Provide list of contract/s executed and relevant contract details. - Good track record and traceable references.	Good	16 - 30
	Acceptable (in terms of above)	Fair	9 - 15
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	0 - 8
Resources and Equipment – Max 25 points	- Provide details of appropriate resources and equipment available to execute the required services. - Provide details of Backup services; Response time; Patrol vehicle etc. - Provide details in respect of transportation of your staff etc. - Provide list of resources and equipment.	Good	13 - 25
	Acceptable (in terms of above)	Fair	8 - 12
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	0 - 7
Financial Capacity – Max 15 points (will be monitored during contract)	- Provide details in respect of your financial capacity to undertake this service. - List 3 major contracts currently executed by your company. - Provide brief details of contracts stipulate amount, contract period and valid references.	Good	11 - 15
	Acceptable (in terms of the above)	Fair	6 - 10
	Lack of financial capacity	Poor	0 - 5
TOTAL			100

STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Ndwedwe Road, Telephone: (033) 506 7113, Fax (033) 506 0058.
- (vii) For quotations exceeding R30, 000.00 Bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.
- (viii) Documents will be sold at a non- refundable amount of R50.00 per document.
- (ix) Site briefing will start at Montebello Hospital and proceed to the Clinics

Service: Repairs and renovations to Chibini clinic residence no: 2
 Quotation No.: ZNQ 110W-2013/14
 Compulsory site Inspection: 13 December 2013
 Closing Date: 20 December 2013
 Closing Time: 11H00
 Contact Person: Mr V.A Mavela / Mr V.R. Ngcobo (033) 506 7113 / 5067144
 Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Supply and install Hygia basins including elbow action Medical Mixer taps at Kwa-Nyuswa clinic
 Quotation No.: ZNQ 111W-2013/14
 Compulsory site Inspection: 13 December 2013
 Closing Date: 20 December 2013
 Closing Time: 11H00
 Contact Person: Mr V.A Mavela / Mr V.R. Ngcobo (033) 506 7113 / 5067144
 Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Supply and install Hygia basins including elbow action Medical Mixer taps at Esidumbini clinic.
 Quotation No.: ZNQ 112W-2013/14
 Compulsory site Inspection: 13 December 2013
 Closing Date: 20 December 2013
 Closing Time: 11H00
 Contact Person: Mr V.A Mavela / Mr V.R. Ngcobo (033) 506 7113 / 5067144
 Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Repairs and renovations to nurses Flat no: 1 and no: 2
Quotation No.: ZNQ 113W-2013/14
Compulsory site Inspection: 13 December 2013
Closing Date: 20 December 2013
Closing Time: 11H00
Contact Person: Mr V.A Mavela / Mr V.R. Ngcobo (033) 506 7113 / 5067144
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Service: Completion to retaining walls next to workshop and along
Nurses Residence no: 1
Quotation No.: ZNQ 114W-2013/14
Compulsory site Inspection: 13 December 2013
Closing Date: 20 December 2013
Closing Time: 11H00
Contact Person: Mr V.A Mavela / Mr V.R. Ngcobo (033) 506 7113 / 5067144
Enquiries regarding specification: Mr M.I Gwala (033) 5067092

Supply: Replacement of rotten roof sheets with kliplock roof sheeting
for nurse's residence
Quotation No.: ZNQ 115W-2013/14
Compulsory site inspection: 13 December 2013
Closing Date: 20 December 2013
Closing Time: 11H00
Contact Person: Mr V.A Mavela / Mr V.R. Ngcobo (033) 506 7113 / 5067144
Enquiries regarding specification: Mr M.I Gwala 033 506 7092

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi, Telephone: (031) 9078214, Facsimile: (031) 9061391.

SUPPLY: Supply 20 Patient admission register, (quotations and template will be issued on site during briefing session). (Re-advertisement)

Quotation No: ZNQ 2008/13/14
Closing Date: 2013/12/09

Compulsory briefing
Date: 2013/12/03
Time: 10:00am
Place: Supply Chain (Acquisition), Prince Mshiyeni Mem. Hosp.
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms T. Magubane, Telephone No: 031 907 8257

SUPPLY: Supply 20 Patient discharge register, (quotations and template will be issued on site during briefing session). (Re-advertisement)

Quotation No: ZNQ 2009/13/14
Closing Date: 2013/12/09

Compulsory briefing
Date: 2013/12/03
Time: 10:00am
Place: Supply Chain (Acquisition), Prince Mshiyeni Mem. Hosp.
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms T. Magubane, Telephone No: 031 907 8257

SUPPLY: Disposal of old equipment (lot)

Quotation No: ZNQ 2002/13/14
Closing Date: 2013/12/09

Compulsory site meeting
Date: 2013/12/02
Time: 09:00am
Place: Next to Transport Dept. (Prince Mshiyeni Hospital)
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Ms N. Gumede, Telephone No: 031 907 8026

SUPPLY: 33 Units, Service to (major) Air handling units as per scope of work, [ZNT2234/55G contractors in this category are invited].
Quotation No: ZNQ 2005/13/14
Closing Date: 2013/12/09
Compulsory site meeting
Date: 2013/12/03
Time: 09:00am
Place: Electrical Workshop (Prince Mshiyeni Hospital)
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr C. Z. Meyiwa, Telephone No: 031 907 8268

SUPPLY: 07 Units, Service to (major) cold and freezer rooms as per scope of work, [ZNT2234/55G contractors in this category are invited].
Quotation No: ZNQ 2006/13/14
Closing Date: 2013/12/09
Compulsory site meeting
Date: 2013/12/03
Time: 09:30am
Place: Electrical Workshop (Prince Mshiyeni Hospital)
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr C. Z. Meyiwa, Telephone No: 031 907 8268

SUPPLY: 110 Units, Service to (major) room air conditioner or split units, [ZNT2234/55G contractors in this category are invited].
Quotation No: ZNQ 2007/13/14
Closing Date: 2013/12/09
Compulsory site meeting
Date: 2013/12/03
Time: 10:00am
Place: Electrical Workshop (Prince Mshiyeni Hospital)
Closing Time: 11.00
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
Contact Person regarding specification: Mr C. Z. Meyiwa, Telephone No: 031 907 8268

SUPPLY: 40 Units, Chair office, high back swivel
Quotation No: ZNQ 1663/13/14
Closing Date: 2013/12/09
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms Z. Msomi, Telephone No: 031 907 8313

- SUPPLY: 50 Units, Pastoe chairs, single
Quotation No: ZNQ 1079/13/14
Closing Date: 2013/12/09
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Sr. N. R. Msane, Telephone No: 031 907 8681
- SUPPLY: 60 Units, Lon for TPN for preterm babies, premicath, 28G, 1FR
Quotation No: ZNQ 1886/13/14
Closing Date: 2013/12/09
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 60 Units, Line for TPN for babies, 1kg and above, premicath, 2FR
Quotation No: ZNQ 1887/13/14
Closing Date: 2013/12/09
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 1100 Units, Needle spinal pencil point (brown), 26G x 90mm
Quotation No: ZNQ 1993/13/14
Closing Date: 2013/12/09
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 05 Units, Proceed mesh, 15cm x 20cm
Quotation No: ZNQ 2003/13/14
Closing Date: 2013/12/09
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 05 Units, Proceed mesh, 20cm x 25cm
Quotation No: ZNQ 2004/13/14
Closing Date: 2013/12/09
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279



INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of Section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA hereby calls for proposals from persons or organizations with the appropriate competencies to conduct a review and advise NERSA on current approaches to Weighted Average Cost of Capital (WACC) calculation and Starting Regulated Asset Base Values (SRABV).

Please quote Reference Number **NERSA-1314-PPT-WACC-BID009** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held on Tuesday, 10 December 2013 at 09h30 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Ms Busisiwe Masilela at Busisiwe.Masilela@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is 19 December 2013 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL NUCLEAR REGULATOR (NNR)

Bidders are hereby invited: **NNRSCM-RFI 02/2013 —REGISTRATION TO THE NNR SUPPLIER DATABASE REGISTRATION.**

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Supplier database forms can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the **25th November 2013**.

The closing date for submission is Friday, **13th December 2013 at 12:00**. No faxed, e-mailed or late supplier database forms will be accepted.

Forms must be delivered at NNR offices situated at :
**Eco glades office park, Eco glades2, Block G,
Witch-Hazel Avenue,
Erf 3078, Highveld Ext 75, Eco Park,
Centurion.**

All technical enquiries must be addressed to:

General enquiries: Ms Mmalenkoane Mokoena, Tel: +27 12 674 7108, email: mmokoena@nnr.co.za

NATIONAL NUCLEAR REGULATOR (NNR)

Bidders are hereby invited: **NNRSCM-13/2013—PROVISION OF TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF TWO (2) YEARS.**

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the **25th November 2013.**

The closing date for submission for these tenders is Friday, **13th December 2013 at 12:00.** No faxed, e-mailed or late proposals will be accepted.

Tenders must be delivered at NNR offices situated at :
**Eco glades office park, Eco glades2, Block G,
Witch-Hazel Avenue,
Erf 3078, Highveld Ext 75, Eco Park,
Centurion.**

All technical enquiries must be addressed to:

Mr Dumisani Maluleke , Tel: +2712 674 7169 email to dmaluleke@nnr.co.za

General enquiries: Ms Mmalenkoane Mokoena, Tel: +27 12 674 7108, email: mmokoena@nnr.co.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL HEALTH: DORIS GOODWIN HOSPITAL**

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	AMOUNT
ZNQ 150/13	Audiometer without booth	Audiomedi Hi-Tec	R124 887,00

DEPARTMENT OF HEALTH

BID No.	AWARDED TO/COMPANY	PRICE AND BEE CONTRIBUTOR LEVEL
NDOH 07/2013-2014	Vuza Fleet Management Services	Level 3 R12 906 112,69
NDOH 09/2013-2014	Vuza Fleet Management Services	Level 3 R12 425 011,00
NDOH 08/2013-2014	Mercedes-Benz SA (Pty) Ltd	R11 699 709,00 Level 3

DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 182/13/14	Installation of hand basins, water and supply electrical to park home	Baxo Dot SA (Pty) Ltd

DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 553/2013/14	Digital adult scales with height and BMI	Royal Medical	
ZNQ 517/2013/14	Wheelchairs spare parts	CE Mobility	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext 268
ZNQ 554/2013/14	MMC kits device method	Priontex Micronclean	
ZNQ 555/2013/14	MMC kits conversational method	Priontex Micronclean	
ZNQ 640/2013/14	Workshop materials	Priontex Micronclean	
ZNQ 439/2013/14	Plumbing materials	Zamakhathide Construction	
ZNQ 437/2013/14	Workshop materials	Zamakhathide Construction	Mr E.M. Khumalo, Tel: (034) 982-2111 Ext 268

BANKING SECTOR: EDUCATION AND TRAINING AUTHORITY—BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTOR LEVEL	COMPLETION OF CONTRACT
BS/2013/RFB 241	Inter Bank Compliance Training	Khulisane	R3 926 160,00	4	30 August 2015
BS/2013/RFB 240	Inter Bank Compliance Training	Gijima	R8 689 342,00	2	31 March 2016

DEPARTMENT: CORRECTIONAL SERVICES

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
COB 01/2012						
Item 1	Beef forequarter	Crystal Lagoon	3	R255 000,00	None	20 February 2013
Item 2	Pork	BBK Construction	0	R207 128,00	None	20 February 2013
Item 3	Chicken	Crystal Lagoon	3	R191 250,00	None	20 February 2013
Item 4	Fish	Tiketsi Construction	0	R188 940,00	None	20 February 2013
Item 5	Eggs	Crystal Lagoon	3	R037 764,00	None	20 February 2013
Item 6	Bread brown	Sasko	5	R192 750,00	None	20 February 2013
Item 7	Fruit and vegetables	Tiketsi Construction	0	R176 894,75	None	20 February 2013

DEA 01/2012						
Item 1	Beef forequarter	Möreson Butchery	0	R256 750,00	None	20 February 2013
Item 2	Pork	Möreson Butchery	0	R218 620,00	None	20 February 2013
Item 3	Chicken	All Oceans	8	R230 000,00	None	20 February 2013
Item 4	Fish	Möreson Butchery	0	R157 980,00	None	20 February 2013
Item 5	Eggs	Crystal Lagoon	3	R 89 375,00	None	20 February 2013
Item 6	Bread brown	Sasko	5	R344 400,00	None	20 February 2013
Item 7	Fruit and vegetables	Madeira Supermarket	0	R393 631,25	None	20 February 2013

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/COR/003/2013	Supply and delivery of specialised containers	Yonela Traders	R1 598 310,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 72/10/2013	23 x janitor trolleys	Kwazulu S.J.
ZNQ 73/10/2013	10 x food trolley (heated meal delivery cart)	Gold Star Refrigeration CC
ZNQ 75/10/2013	20 Litre S/S pedal bins	Sandiko Services
ZNQ 76/10/2013	5000 pkts of hand paper towels 240 mm x 324 mm x 120 pieces	Camicento

KWAZULU-NATAL DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 145/13/14	Supply and deliver M.M.C. kits	S.A. Health Protecting Services	R28 956,00	2 days

KWAZULU-NATAL HEALTH: HLENGISIZWE CHC

ZNQ No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
218/13/14	ECG machine—for Ntshongweni Clinic	Duromed	R12 426,00
195/13/14	Vinyl flooring at Peaceville Clinic	Leicester floors	R98 040,00

KWAZULU-NATAL HEALTH: KWAMASHU COMMUNITY HEALTH CENTRE

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 456 OF 2013/14	Drainable pouch opeque 32 mm with flange	Umsinsi Health Care	R 62 016,00
ZNQ 457 OF 2013/14	Drainable pouch opeque 45 mm with flange	Coloplast	R 56 512,00
ZNQ 458 OF 2013/14	Drainable pouch opeque 57 mm with flange	Umsinsi Health Care	R 74 784,00
ZNQ 460 OF 2013/14	Stomahasive paste 60 g (tube)	Umsinsi Health Care	R 27 360,00
ZNQ 465 OF 2013/14	Plain aquacel 5 x 15 cm	Umsinsi Health Care	R116 280,00
ZNQ 466 OF 2013/14	Plain aquacel 10 x 10 cm	Umsinsi Health Care	R123 120,00
ZNQ 467 OF 2013/14	Granuflex thin 5 x 10 cm	Umsinsi Health Care	R 51 456,00
ZNQ 469 OF 2013/14	Flexima urostomy std pouches	Coloplast	R 40 584,00
ZNQ 470 OF 2013/14	Askina caltgitol AG 15 x 15 cm	Coloplast	R108 537,12

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/347/2013	For the supply and delivery of goggles	ECS Technologies	R1 960 000,00

KWAZULU-NATAL HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

ZNQ No.	AWARDED COMPANY	DESCRIPTION
767/2013	KLN Bagging & Distribution	Measure, fit and supply racer curtain
766/2013	KLN Bagging & Distribution	Measure, fit and supply curtain screens

KWAZULU-NATAL HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	AWARDED COMPANY	SUPPLY	CLOSING DATE	CONTACT PERSON
ZNQ 0093/13/14	PMS Medical CC, t/a Progress Medical Suppliers	Supply and delivery of N95 test kit	26-07-2013 at 11h00	Winnie Ext 4066

KWAZULU-NATAL HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	ENQUIRIES
901 of 2013/2014	50 units x elbow medical wall mixers	KFC Engineering	Mr B.B. Zimeme, (036) 342-7197
902 of 2013/2014	220 units x elbow action pillartaps	KFC Engineering	

SOUTH AFRICAN POLICE SERVICES

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO AND BID AMOUNT
19/1/9/1/14 TD (13)	Supply and delivery of seven thousand and ninety six (7 096) barrier tapes to the SAPS on a once off basis	SAPS: Miscellaneous Store	Bid closed on:2013-09-10	Faranani Distributors (Pty) Ltd, R214 299,20 (VAT incl)

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

ZNQ No.	DESCRIPTION	AWARDED BIDDER
43/08/2013	Gloves non sterile medium lightly powdered (100 pcs per box) x 800 boxes	Isigidi Trading 95 CC

KWAZULU-NATAL HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
306/09/13	Electrocardiotocograph x 03 units	KwaDube Medical	92.00	R 35 910,00
250/08/13	Endoscopic Ligature PDS II x 10 boxes	Johnson & Johnson	88.00	R 89 931,98
238/08/13	UPS 15 kva supply and fit new with 1 year guarantee	P & S Diesel Service (Pty) Ltd	59.50	R 77 636,18
268/09/13	Vaporizes isoflurane agent x 5 units	Medhold Medical (Pty) Ltd	80.00	R 189 787,20
37/05/13	(Amendment of ZNQ 419/13): Supply and install tunnel industrial dishwashing machine x 01	Hotel Requisite	96.00	R 171 570,00
239/08/13	Service to generators sets complete with report x 3 units	P&S Diesel Services (Pty) Ltd	32.27	R 56 962,02
101/05/13	(Amendment of price R62 403,00): Bandage crepe 150 mm x 3 000 dozens	Diverse Medical	86.74	R 145 000,00
237/06/13	Curtain screen rails around each bed x 38 beds	Naidu's Curtain	80.00	R 45 000,00
240/08/13	Electro surgical probe x 15 units	Johnson & Johnson	88.00	R 31 876,45
298/09/13	Dynamap with oxygen saturation, ECG, temperature attachments x 06	Duromed	84.00	R 48 222,00
153/06/13	Gloves examination non-sterile small x 3000 boxes (box of 100)	Chaldean Trading	90.97	R 117 990,00
179/07/13	Gloves examination non-sterile large x 3 000 boxes (box of 100)	Chaldean Trading	90.97	R 119 700,00

KWAZULU-NATAL HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	COMPANY
ZNQ 143 of 2013/14	Dennis brown boots—childs size 1 and 2	DC Footwear
ZNQ 244 of 2013/14	Pneumatic air walker—small	DJO South Africa
ZNQ 245 of 2013/14	Pneumatic air walker—medium	DJO South Africa
ZNQ 246 of 2013/14	Pneumatic air walker—large	DJO South Africa
ZNQ 247 of 2013/14	Modular single axis hip joint and extension assist (tilting table)	Otto Bock
ZNQ 248 of 2013/14	Aluminium elbow crutches	Natsas Medical Supplies
ZNQ 249 of 2013/14	Walking frames—adult	Presta
ZNQ 250 of 2013/14	Soling EVA Black Supercell 10 mm	Yogimats
ZNQ 251 of 2013/14	Long tube adaptor—stainless steel	Prosthetic Suppliers
ZNQ 252 of 2013/14	3 Prong laminating anchor with pyramid	Prosthetic Supplies
ZNQ 253 of 2013/14	Modular tube clamp adaptor	Prosthetic Supplies
ZNQ 254 of 2013/14	Hinged knee stabilising brace—small	Medac
ZNQ 255 of 2013/14	3 Prong modular laminating anchor with pyramid receiver rotatable	Prosthetic Suppliers
ZNQ 256 of 2013/14	B.K. compression stockings—medium	Presta
ZNQ 257 of 2013/14	B.K. compression stockings—large	Presta
ZNQ 258 of 2013/14	B.K. compression stockings—X-large	Presta
ZNQ 264 of 2013/14	B.K. foam block	Ortholam
ZNQ 265 of 2013/14	Modular transfemoral knee disarticulation kit for children	Ortholam
ZNQ 266 of 2013/14	Abduction bars—8 cm	Prosthetic Suppliers
ZNQ 267 of 2013/14	Abduction bars—10 cm	Prosthetic Suppliers
ZNQ 268 of 2013/14	Leather cordovan	Alpine Marketing
ZNQ 269 of 2013/14	Brazing rods 3.2 mm 1/8	Surgiments Trading
ZNQ 270 of 2013/14	Fixed knee suspension sleeve—size 36	Presta
ZNQ 271 of 2013/14	Fixed knee suspension sleeve—size 38	Presta
ZNQ 272 of 2013/14	Fixed knee suspension sleeve—size 40	Presta
ZNQ 273 of 2013/14	4 Pronged laminating anchor with pyramid	Prosthetic Suppliers

WESTERN CAPE: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 201/2013	Three (3) 160 ℓ autoclaves and three (3) warming cabinets	R 946 474,20	Rob Dyer Surgical CC	B-BBEE Status level = 2 Points for price = 80 B-BBEE points = 18 Total Points = 98
TBH 202/2013	A dexta bone densitometry system x 1	R 796 860,00	Vertec Scientific SA (Pty) Ltd	B-BBEE Status level = 9 Points for price = 80 B-BBEE points = 0 Total Points = 80
TBH 207/2013	A single head SPECT Gamma Camera X1	R 2 299 373,43	Siemens (Pty) Ltd	B-BBEE Status level = 3 Points for price = 90 B-BBEE points = 8 Total Points = 98
TBH 208/2013	A digital wide bore magnetic resonance imaging (MRI) Unit x 1	R13 086 688,40	Siemens (Pty) Ltd	B-BBEE Status level = 3 Points for price = 90 B-BBEE points = 8 Total Points = 98

EALTH: ILEMBE HEALTH DISTRICT OFFICE

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ 00393/13/14	Painting of roof and internal painting of admin block as per specification at Kwadukuza Mortuary	Shayimpi Security and Trading	96.00	R 50 298,00
ZNQ 00108/13/14	Supply and install new perimeter fence as per specification at Ballito Clinic	Injabulo Nolwazi Trading Enterprise	70.61	R164 290,50
ZNQ 00413/13/14	Pest control services for Maphumulo Sub District Clinics x 10	Zechariah Pest Control Services	56.89	R 48 000,00
ZNQ 0086/13/14	Pest control services for Kwadukuza Sub District Clinics x 09	Hankai Pest Control and Trading CC	42.48	R 42 660,00

KWAZULU-NATAL HEALTH: MADADENI PROVINCIAL HOSPITAL

No.	ZNQ No.	ITEM DESCRIPTION	SUCCESSFUL BIDDER
1.	ZNQ No. 627/13/14	Supply and install industrial dishwasher	Lead Laundry & Catering
2.	ZNQ No. 876/13/14	Cleaning of buildings at Verdriet Clinic	Mashishwane Trading Enterprise

NATIONAL HEALTH LABORATORY SERVICES

RFB No.	DESCRIPTION	AWARDED BIDDER
011/13-14	Employee assistance programme for (NHLS) National Health Laboratory Services	1. ICAS Southern Africa (Pty) Ltd
022/13-14	Supply and delivery of human resources management office furniture for National Health Laboratory Services	1. Forms Media Independent

KWAZULU-NATAL HEALTH: STANGER HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR	PREF. POINTS CLAIM	BRAND NAME	PRICE	DELIVERY PERIOD
ZNB 119/13-14	Diathermy plates, paed's and adult	Allenco Medical and Dental	80	Intco	R 40 983,00	7 days
ZNB 100/13-14	Single use swabs, taped, 370 x 450 x 6 ply with X-ray detectable indicator	Logan Medical and Surgical	98	Tara	R 55 814,40	7-14 days
ZNB 103/13-14	Absorbent gauze swab dressing, non-sterile (dressing) 100 x 100 x 6 ply	Logan Medical and Surgical	-633.67	Tara	R134 064,00	7-14 days
ZNB 105/13-14	Total parenteral nutrition	Fresenius Kabi SA	9.77	ITN	R 13 187,10	2 days
ZNB 95/13-14	Camera system for Leica F12 ENT Microscope	Tecmed	N/a	Leica	—	6-12 weeks

KWAZULU-NATAL HEALTH: UMKHANYAKUDE

QUOTATION No.	SUPPLY AND DELIVER	COMPANY AWARDED
ZNQ 0108/13/14	2 500 sachets of othercarbamate	Coopers and Environmental Science

KWAZULU-NATAL HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1683/13/14	18 units, flowmeter—double oxygen, specification: H.T.S. No. A6 (Anaesthetics)	Njabulo & Luthando Medical Supplies
1745/13/14	Annual servicing of 15 clinics, 150 units, fire extinguishers. 90 Units, hose reels and hydrants (ZNT 55G contractors)	Fire Unlimited
1686/13/14	Bricklaying and plumbing material as per list	SET Engineering
1302/13/14	900 units, breathing circuit, adult 5000 = RT109	Intersurgical RSA

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1799/13/14	90 boxes, water proof, bacteria proof dressing with see through absorbent pad, size: 25 cm x 10 cm (box/20)	Icembe Medical (Pty) Ltd
1608/13/14	400 boxes, dressing fibrous hydrocolloid, 15 cm x 15 cm (box/05)	Umsinsi Healthcare (Pty) Ltd
1857/13/14	200 units, blankets for bair hugger machine (31 000)	Smiths Medical (Pty) Ltd
1800/13/14	75 boxes, water proof, bacteria proof dressing with see through absorbent pad, size: 30 cm x 10 cm (box/20)	Icembe Medical (Pty) Ltd
1858/13/14	200 units, blankets for bair hugger machine (31500)	Smiths Medical (Pty) Ltd
1316/13/14	100 boxes, silver alginate wound dressing, AG10 dressing per box, size: 20 cm x 20 cm (box/10)	B. Braun Medical (Pty) Ltd
1711/13/14	30 units, ligature impact (for clamping and cutting during total abdominal hysterectomy)	Johnson & Johnson Medical
1447/13/14	15 units, bakri postpartum balloon, 554 cm long with 60 ml syringe	Marcus Medical (Pty) Ltd
1655/13/14	2 boxes, syringe CT multipack, 200L HP (box/100)	Covidien (Pty) Ltd
1431/13/14	160 units, catheter double lumen—vascular catheter, size: 12 FR	Teleflex Medical (Pty) Ltd

KWAZULU-NATAL HEALTH: ST CHADS C.H.C

BID NUMBER/S	DESCRIPTION/S	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ 26/2013-14	Bandages	Amadzabe Medical Supplies	R122 700,00	Rapmor
ZNQ 238/2013-14	Pest control for clinics	Hankai Pest Control	R 96 000,00	36 months

KWAZULU-NATAL HEALTH: BRUNTVILLE CHC

VOL No.	REF No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
680	2797	25-10-2013	21/8/2013/2014	14-11-2013	N/a	Malaika Medical Distributors	Ultrasound machine	R77 109,14

KWAZULU-NATAL HEALTH: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL**APPEALS FOR THESE AWARDS CAN BE LODGED WITHIN 5 WORKING DAYS**

QUOTATION No.	ITEM DESCRIPTION	PERIOD	AWARDED TO
ZNQ 386/2013-14	Supply and deliver new perimeter fencing at 17 Hanock Street	Once off	Mavura Contractors
ZNQ 384/2013-14	Cut remove, poison the stems with gallon tree killer and prone the tree killer and prone the trees that are obstructing the perimeter fencing at Maxwell No. 1	Once off	Mic and Cats General Maintenance
ZNQ 383/2013-14	Cut remove, poison the stems with gallon tree killer and prone the tree killer and prone the trees that are obstructing the perimeter fencing at 17 Hancock	Once off	Asaphila Trading
ZNQ 385/2013-14	Supply and deliver new perimeter fencing at Maxwell No. 1	Once off	Mavura Contractors

KWAZULU-NATAL HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 333/13/14	Interior renovation and painting to B28 (Barcelon block res.) as per specification	Gabajana Labour Hire & Catering
ZNQ 334/13/14	Interior painting in B45 doctor's flat 5 and 1 as per specification	Gabajana Labour Hire & Catering
ZNQ 335/13/14	Interior renovation and painting to Jozini Clinic as per specification	BDC Construction
ZNQ 336/13/14	Repair and painting to Jozini Clinic resident as per specification	Gabajana Labour Hire & Catering
ZNQ 337/13/14	Painting to Ophansi Clinic as per specification	Mic & Cats Maintenance

KWAZULU-NATAL HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 1201/13	500 units soup plates round polycarbonate color white 22,9 x (H) 4 cm case pack 48	Hotel Requisites
ZNQ 1202/13	500 units square bowls with lids polycarbonate 278 ml color white, case pack 48	Coldstar International
ZNQ 1204/13	2 units supply and install oil jacketed boiling pan	Hotel Requisites
ZNQ 1260/13	To resurface floor outside pharmacy and stores with fibre reinforced concrete	Udumo Trading
ZNQ 1261/13	Supply, install and commission airconditioning units in ward offices	Testyl
ZNQ 1262/13	6 units blenders oxygen/air neonatal low flow as per specification	KwaDube Medical
ZNQ 1295/13	200 rolls jumbo rolls paper towels 205 x 1800	Logan Medical
ZNQ 1349/13	Repair and waterproof roof and replace broken tiles, repair and replace ceilings in rehab. centre	Mlaba's Building and Civil Contractors

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID No.	BID DESCRIPTION	NAME OF THE SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
DRDLR: EC 001 (2013/2014)	Professional services in consortium consisting of: Architectural services, quantity surveying services, civil & structural Engineering Services, Electrical Engineering Services, Mechanical Engineering Services for the project design of a high throughput cattle and sheep abattoir in Butterworth in the Amathole District Municipality	LDM Consortium Consortium consisting of: 1. LDM Quantity Surveyors PE Inc 2. Royal Haskoning DHV 3. TNG Investments t/a Imbewu Architects	R3 161 850,13 VAT inclusive	Level 3 Contributor, 8 points claimed	Enquiries for this award should be directed to: Mr M Njongi and Ms N Dokoda on Tel: (043) 743-0078 or post letters of enquiry to the following address: The Director: Finance and Supply Chain Management, Department of Rural Development and Land Reform, PO Box 1716, Quigney, East London, 5201

KWAZULU-NATAL HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 176/1314	Warmers—blood solution (electronic/control)	Smiths Medical	80.00	HL-90	R 22 100,66	48 hours
PSH 207/1314	Trocar Bladeless with Fixation Cannula	Dinaledi Medical	18.00	Covidien	R177 539,04	4–6 weeks
PSH 216/1314	Sets Arrow Double Lumen—adult	Teleflex Medical	55.00	Arrow	R154 584,00	2–3 days
PSH 217/1314	Swabs Gauze Absorbent Sterile 100 x 100mm x 8 ply	Endomed Medical and Surgical Supplies	89.98	E-Med	R142 500,00	1 week
PSH 238/1314	Fluid warming set with fluid warming T-connection	Smiths Medical	—	—	R 29 644,38	48 hours
PSH 249/1314	Pillow polyester	Qual Chem	56.00	Spunbodd Polyester Pillós	R 10 260,00	1 week
PSH 253/1314	Gown surgeon jade green	Abela Trading	96.00	Surg Gown	R 79 800,00	4 weeks
PSH 254/1314	Blanket woolen navy blue 150 x 200 cm	Iholo Invest CC	67.95	Iho	R153 900,00	—
PSH 255/1314	Pillow cases PVC	Endomed Medical and Surgical Supplies	96.00	Endomed	R 10 932,60	4–6 weeks
PSH 259/1314	Pads sanitary maternity post delivery with loops	Assegai Healthcare	94.40	Dr. White	R172 906,65	7 days
PSH 263/1314	Dressing adherent sterile 10 x 14 cm	GMS Healthcare	40.79	3M	R 53 673,48	1–2 weeks

KWAZULU-NATAL HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	DESCRIPTION	DURATION OF CONTRACT	AWARDED
ZNQ 255/13	Dressing gauze paraffin 10 x 40	12 months	BSN Medical
ZNQ 226/13	Dressing gauze paraffin 10 x 10	12 months	Gibela Trading
ZNQ 229/13	Surgical adhesive hypo-allergic 24 mm x 5 m perforated	12 months	Palmed
ZNQ 223/13	Eye occlusive dressing extensible and breathable non-woven (paeds)	12 months	National Medical Supplies
ZNQ 230/13	Catheter urethral dilator 18.0	12 months	Marcus Medical
ZNQ 227/13	Bandage porous elastic adhesive 100 mm x 3 m	12 months	Palmed
ZNQ 218/13	Bandage crepe 150 mm	12 months	BSN Medical
ZNQ 228/13	Gauze swab absorbent sterile 100 x 100 8 ply	12 months	Multisurge
ZNQ 0093/13	Office equipment	—	Zamangcino Medical & Surgical Supplies
ZNQ 219/13	Suture chromic 4.0 (2 m) reverse cutting 3/8 16 mm 75 cm	12 months	B Braun
ZNQ 222/13	Transparent film dressing frame style 10 x 12	12 months	BSN Medical
ZNQ 224/13	Eye occlusive dressing extensible and breathable non-woven backing (eye patch) adult	12 months	National Medical Supplies
ZNQ 221/13	Catheter foley silicone 3 way curved FG20 x 50 ml Catheter foley silicone 3 way curved FG22 x 50 ml Catheter foley silicone 3 way curved FG24 x 50 ml	12 months	Nu Angle Medical
ZNQ 220/13	Suture chromic 3.0 (3m) reverse cutting 3/8 16 mm 75 cm	12 months	Johnson & Johnson

KWAZULU-NATAL HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

QUOTATION No.	ITEM DESCRIPTION	AWARDED BIDDER	AMOUNT
ZNQ 197-13/14	Supply and deliver pan S/S sauté with lid 6.7,350 x 70 mm	Cold Star International	R 3 426,84
ZNQ 195-13/14	Supply and deliver food macerator, 689 (h) 2,25 kw/3 hp, 400 v, 3 phase, neutral and earth and installation	Cold Star International	R 43 320,00
ZNQ 231-13/14	Major service to split unit air conditioner	Bizathina Technology	R 34 200,00
ZNQ 204-13/14	Supply and deliver pedal bins stainless steel 30 ℓ	Bright Future Cleaning Services	R 91 998,00
ZNQ 202-13/14	Supply and deliver pedal bins stainless steel 20 ℓ	Fellow Fencing	R 50 625,00
ZNQ 232-13/14	Repair in-inline heater and chlorifier	Phuzemthonjeni Trading	R 45 000,00
ZNQ 201-13/14	Supply and deliver pedal bins stainless steel 12 ℓ	Fellow Fencing	R 12 937,50
ZNQ 193-13/14	Supply and deliver tow tractor	Leading Logistics	R155 040,00
ZNQ 212-13/14	Supply and deliver 6 000 x face bricks	Kosi Bay Star Construction	R 41 823,18
ZNQ 191-13/14	Supply and deliver stainless steel table	Cold Star International	R 6 557,28
ZNQ 192-13/14	Supply and deliver pan stainless steel casserole with lid 320 x 190 mm	Am'dlelo Trading	R 2 166,00
ZNQ 025-13/14	Supply and deliver bandage elastoplast/tensoplast size 50 mm x 4.5 m (six months contract)	Assegai Health Care	R104 688,11

DEPARTMENT OF HEALTH
PROVINCE OF KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT

AWARD OF BIDS

SUPPLY: Supply and Delivery of Stomatherapy Products: 2 Piece Pouches:
Various Institutions

Bid Number: ZNB 6743/3/2013-H

Contractor: B Braun Medical (Pty) Ltd:

- Item 3380564
- Item 3380566
- Item 3380568
- Item 3380612
- Item 3380615
- Item 3380617
- Item 3380619
- Item 3380661
- Item 3380663
- Item 3380665
- Item 3380667

Umsinsi Health Care:

- Item 3380611
- Item 3380614
- Item 3380658
- Item 3380660
- Item 3380664
- Item 3380668
- Item 3380723
- Item 3380725
- Item 3380729
- Item 3380902
- Item 3380904
- Item 3380910

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

- Item 3380912

Hartman Vitamed (Pty) Ltd:

- Item 3380613
- Item 3380616
- Item 3380618
- Item 3380662
- Item 3380666
- Item 3380676
- Item 3380678
- Item 3380727
- Item 3380731
- Item 3380916

Kunene Health Care (PTY) Ltd:

- Item 3380670
- Item 3380672
- Item 3380674
- Item 3380906
- Item 3380914

SUPPLY: Supply and Delivery of Stomatherapy Products: Accessories, Incontinence Appliances, Urinary Drainage Sheaths and Skin Care Products:
Various Institutions

Bid Number: ZNB 6743/4/2013

Contractor: Ample Resources (Pty) Ltd:

- Item 3352167
- Item 3381888

Umsinsi Health Care:

- Item 3354756
- Item 3385601
- Item 3385650
- Item 3385658

Hartman Vitamed (Pty) Ltd:

- Item 3356243
- Item 3366761
- Item 3378821
- Item 3379984
- Item 3379985
- Item 3351927
- Item 3385289
- Item 3385292
- Item 3385295

Kunene Health Care:

- Item 3356242
- Item 3366781
- Item 3366791
- Item 3378820
- Item 3385450
- Item 3385452
- Item 3385500
- Item 3385600
- Item 3385603
- Item 3356436
- Item 3356437
- Item 3356438

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- Item 3356439
- Item 3349602
- Item 3349603
- Item 3349604
- Item 3349605
- Item 3351925
- Item 3385298

RJ Dobson t/a Medical Device Technology & Consulting:

- Item 3385652
- Item 3385654
- Item 3385656
- Item 3385299

SUPPLY: The Supply of Orthopaedic Boots:
Orthopaedic Services c/o Wentworth Hospital:
Bid Number: ZNB 5065/2013-H
Contractor: Orthopaedic Supplies:

- Item 5206250
- Item 5206251
- Item 5206252
- Item 5206253
- Item 5206254
- Item 5206255
- Item 5206256
- Item 5206257

Hopewell Footwear (Pty) Ltd:

- Item 5206258
- Item 5206259
- Item 5206260
- Item 5206261
- Item 5206262
- Item 5206263
- Item 5206264
- Item 5206265
- Item 5206266
- Item 5206267
- Item 5206268

CORPCLO 2570 t/a DC Orthopaedics:

- Item 5206230
- Item 5206231
- Item 5206240
- Item 5206241
- Item 5206242
- Item 5206243
- Item 5206244
- Item 5206245
- Item 5206232
- Item 5206233
- Item 5206234
- Item 5206235
- Item 5206236
- Item 5206237
- Item 5206238
- Item 5206239
- Item 5206270

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- Item 5206271
- Item 5206272
- Item 5206273
- Item 5206274
- Item 5206275
- Item 5206276
- Item 5206277
- Item 5206278
- Item 5206279
- Item 5206280
- Item 5206281

- SUPPLY: Supply and Delivery of Skinfold Caliper's:
Various Institutions
- Bid Number: ZNB 5727/2013-H
Contractor: Lifemax (Pty) Ltd
- SUPPLY: The Supply and Delivery of Paediatric Equipment: Specification Number E 204:
Various Institutions
- Bid Number: ZNB 5563/2013-H
Contractor: Medhold Medical
- SUPPLY: The Supply and Delivery of Paediatric Equipment: Specification Number E 189:
Various Institutions
- Bid Number: ZNB 5563/2013-H
Contractor: Duromed cc
- SUPPLY: The Supply and Delivery of Physiotherapy Consumable:
Various Institutions
- Bid Number: ZNB 5728/2013-H
Contractor: Meditronics:

Item 1.	Sterile Acupuncture Needles (0.22 x 13mm)
Item 1.	Sterile Acupuncture Needles (0.25 x 13mm)
Item 1.	Sterile Acupuncture Needles (0.30 x 13mm)
Item 1.	Sterile Acupuncture Needles (0.22 x 25mm)
Item 1.	Sterile Acupuncture Needles (0.25 x 25mm)
Item 1.	Sterile Acupuncture Needles (0.25 x 30mm)
Item 1.	Sterile Acupuncture Needles (0.30 x 30mm)
Item 1.	Sterile Acupuncture Needles (0.30 x 40mm)
Item 1.	Sterile Acupuncture Needles (0.35 x 50mm)
Item 1.	Sterile Acupuncture Needles (0.35 x 75mm)
Item 5.	Latex Exercise Bands (extra light)
Item 5.	Latex Exercise Bands (light)
Item 5.	Latex Exercise Bands (medium)
Item 5.	Latex Exercise Bands (medium heavy)
Item 5.	Latex Exercise Bands (heavy)
Item 5.	Latex Exercise Bands (extra heavy)
Item 6.	Arnica Oil (250ml Bottle)
Item 6..	Arnica Oil (1 litre Bottle)
Item 9.	Electrodes – Vacuum cups for Interferential Units(60mm)
Item 9.	Electrodes – Vacuum cups for Interferential Units(90mm)

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Item 12.	Peak Flow Meters (adult / child)
Item 14.	Hot packs (heat in microwave) - Standard size 25cm x 30cm
Item 14.	Hot packs (heat in microwave) - Neck contour
Item 15.	Hot Packs (moist) Half size – 12cm x 30cm
Item 15.	Hot Packs (moist) - Standard size – 25cm x 30cm
Item 15.	Hot Packs (moist) - Neck Contour – 60cm long
Item 15.	Hot Packs (moist) - Spinal size – 25cm x 45cm
Item 15.	Hot Packs (moist) - Spinal size – Spinal size – 25cm x 60cm
Item 16.	Ice /Cold Packs (Large size 25cm x 50cm)
Item 16.	Ice /Cold (Standard Size 25cm x 30cm)
Item 16.	Ice /Cold (Half Size 15cm x 30cm)
Item 16.	Ice /Cold (Neck contour 55cm)
Item 17.	Therapeutic Paraffin wax (1kg blocks unscented)
Item 18.	Strapping – Neuro-Proprioceptive Application (5cm x 5 m roll)
Item 18.	Strapping – Neuro-Proprioceptive Application (7.5cm x 5m roll)
Item 19.	Rigid Strapping – for joint control (3.8cm x 13m)

Endomed Medical & Surgical Supplies:

Item 2.	Ultrasound gel (250 ml)
Item 2.	Ultrasound gel (5 L)
Item 13.	Inspirometers

Paired Medical and Surgical Supplies cc:

Item 3.	Stump / Compression bandages (100mm x 3m)
Item 3.	Stump / Compression bandages (150mm x 3m)
Item 4.	Elastic Tubular Support Bandage [Infant feet or arms]
Item 4.	Elastic Tubular Support Bandage (Adult hands, arms or legs)
Item 4.	Elastic Tubular Support Bandage (Small hands or limbs)
Item 4.	Elastic Tubular Support Bandage (Large arms or legs)
Item 4.	Elastic Tubular Support Bandage (Legs or small thighs)
Item 4.	Elastic Tubular Support Bandage (large thighs)
Item 4.	Elastic Tubular Support Bandage (Extra-large thighs)
Item 7.	Electrodes – non-disposable (4 x 6 cm)
Item 7.	Electrodes – non-disposable (6 x 8 cm)
Item 7.	Electrodes – non-disposable (8 x 12 cm)
Item 8.	Electrodes – disposable (3.2cm Round)

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	Electrode)
Item 8.	Electrodes – disposable (5cm Round Electrode)
Item 8.	Electrodes – disposable (5x5cm Square Electrode)
Item 8.	Electrodes – disposable (5x10cm Rectangle Electrode)
Item 8.	Electrodes – disposable (5x13cm Rectangle Electrode)
Item 10.	Sponges for Vacuum Units for Interferential Therapy (60mm Round)
Item 10.	Sponges for Vacuum Units for Interferential Therapy (90mm Round)
Item 11.	Electrode sponges (4cm x 6cm)
Item 11.	Electrode sponges (6cm x 8cm)
Item 11.	Electrode sponges (8cm x 12cm)
Item 20.	Rigid Strapping – for strong support for joints (3.8cm x 13m)
Item 21.	Strapping - Adhesive – non-woven Fabric (5cm x 10cm)
Item 22.	Fabric Roll Plaster (25mm x 3m)
Item 23.	Elastic Adhesive Bandage (5cm x 5 m roll)
Item 23.	Elastic Adhesive Bandage (7.5cm x 5m roll)

SUPPLY: The Supply and Delivery of Medical Safety Items, Syringes and Needles:

Various Institutions

Bid Number:

ZNB 6480/13-H

Contractor:

Sisanda Medical Services:

- Item 3039201
- Item 3039202
- Item 3039203
- Item 3039206
- Item 3039207
- Item 3039208
- Item 3039210
- Item 3039217
- Item 3039223
- Item 3039224
- Item 3039225
- Item 3039240

Shaka Holdings 101 cc:

- Item 3039204
- Item 3039205
- Item 3039209
- Item 3039211
- Item 3039220
- Item 3039222
- Item 3039226
- Item 3039227
- Item 3039229
- Item 3039234
- Item 3039236
- Item 3039238

S A Health Protecting Services cc:

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- Item 3039212
- Item 3039213
- Item 3039230
- Item 3039231
- Item 3039232
- Item 3039233

Endomed Medical & Surgical Supplies:

- Item 3039214
- Item 3039237

Palmed Medical & Surgical Supplies cc:

- Item 3039218
- Item 3039219
- Item 3039228
- Item 3039235
- Item 3039241
- Item 3039253 offer 1
- Item 3039253 offer 2
- Item 3039279

Palcare Hospital One Care:

- Item 3039221
- Item 3039251
- Item 3039252

DPR Pharmaceutical (Pty) Ltd:

- Item 3039242
- Item 3039243
- Item 3039244
- Item 3039245
- Item 3039246
- Item 3039247 offer 1
- Item 3039247 offer 2
- Item 3039248 offer 1
- Item 3039248 offer 2
- Item 3039249
- Item 3039250

B Braun Medical (Pty) Ltd:

- Item 3039261
- Item 3039265
- Item 3039278

SUPPLY: The Supply of Advance Woundcare Products: (Part 1)
 Various Institutions
 Bid Number: ZNB 6812/13-H
 Contractor: Adcock Ingram Critical Care (Pty) Ltd:

Item: 5.2B	Wound Dressing – Alginates (15cm X 15cm)
Item: 6.5C	Silver With Alginates Foam Dressing (20cm X 20cm)
Item: 6.6D	Nanocrystalline Silver Dressings (40cm X 40cm)
Item: 6.3D	Silver Dressings With Alginates (20cm X 20cm)

Assegai Healthcare:

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Item: 9.A	Hydrocapillary Dressings (10cm X 10cm)
Item: 9.B	Hydrocapillary Dressings (10cm X 15cm)
Item: 9.C	Hydrocapillary Dressings (20cm X 20cm)
Item: 10.1A	Compression Bandages (10cmx3.5cm)
Item: 10.2B	Compression Bandages (Two Layer 10cm X 3m)
Item: 10.4A	Compression Absorbent Pad (10cm X 3cm)
Item: 3.2C	Foam Non Adhesive Cavity Dressings (5cm Tubular)
Item: 3.2D	Foam Non Adhesive Cavity Dressings (10cm Tubular)

Beier Drawtex Healthcare:

Item: 9.D	Hydrocapillary Dressings (10cm Roll)
Item: 9.E	Hydrocapillary Dressings (20cm Roll)

Casene Agencies:

Item: 10.1B	Compression Bandages (10cmx3.5cm)
Item: 10.2A	Compression Bandages (Two Layer 10cm X 2.7cm)

Dinaledi Medical:

Item: 6.8A	Proteases And Growth Factor Dressings With Silver (28cm)
Item: 6.8B	Proteases And Growth Factor Dressings With Silver (123cm)
Item: 10.3A	Compression Bandages (Three Layer 10cm X 2.7cm)
Item: 11.1B	Finger-Non Adherent Digit Dressings (Large)
Item: 11.1C	Finger-Non Adherent Digit Dressings (E Xtra-Large)
Item: 4.4B	Hydrocolloid Fibre Silver (20cm X 10cm)

Dynamed Medical & Pharmaceutical:

Item: 5.2A	Wound Dressing – Alginates (5cm X 5cm)
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Gentry Holdings (Pty) Ltd:

Item: 6.12A	Honey Based Dressings (Honey Ointment 240g)
Item: 6.12B	Honey Based Dressings (Gel Ointment 240g)
Item: 8.3A	Hydrogel With Silver (15g)
Item: 8.3B	Hydrogel With Silver (30g)
Item: 11.1A	Finger-Non Adherent Digit Dressings (Medium)

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Item: 11.2A	Toe-Non Adherent Digit Dressings (Large)
Item: 14.B	Dressing Skin (Barrier Cream)
Item: 6.4A	Mesh With Honey (10cm X 10cm)
Item: 6.4B	Mesh With Honey (20cm X 20cm)

Grobir Medical:

Item: 8.2A	Conformable Dressings (10cm X 20cm)
Item: 2.3B	Miltilayer Non-Adherent Absorptive Low Friction Dressings (7.5cm X 5cm)
Item: 5.2D	Wound Dressing – Alginates (10cm X 10cm)

Icembe Medical:

Item: 6.10A	Mesh Impregnated With Caxexomereiodine (3g)
Item: 8.2B	Conformable Dressings (10cm X 40cm)
Item: 1.1A	Dressings-All Film Dressing (5cm X 5cm)
Item: 2.3A	Miltilayer Non-Adherent Absorptive Low Friction Dressings (7.5cm X 22cm)
Item: 2.3D	Miltilayer Non-Adherent Absorptive Low Friction Dressings (15cm X 20cm)
Item: 2.3E	Miltilayer Non-Adherent Absorptive Low Friction Dressings (20cm X 40cm)
Item: 4.3A	Hydrocolloid Fibrous (10cm X 10cm)
Item: 4.3B	Hydrocolloid Fibrous (15cm X 15cm)
Item: 6.5A	Silver With Alginates Foam Dressing (10cm X 10cm)
Item: 6.5B	Silver With Alginates Foam Dressing (15cm X 15cm)
Item: 16.E	Extra - Large ,Negative Pressure Foam Dressing Kit Compatible With 16(A)
Item: 16.F	Abdominal ,Negative Pressure Foam Dressing Kit Compatible With 16(A)
Item: 16.G	Small ,Negative Pressure Gauze Dressing Kit Compatible With 16(A)
Item: 16.H	Medium ,Negative Pressure Gauze Dressing Kit Compatible With 16(A)
Item: 16.I	Large ,Negative Pressure Gauze Dressing Kit Compatible With 16(A)
Item: 16.J	Extra Large ,Negative Pressure Gauze Dressing Kit Compatible With 16(A)
Item: 3.1K	Foam Dressings-Non Adhesive Non Impregnated Dressings 18cmx 18cm (Elbow Dressing)
Item: 3.4H	Adhesive Non Impregnated Foam Dressing With Different Shapes (5cm X 5cm Square)

Kunene Healthcare:

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Item: 1.5A	Adhesive Incise Film, Size: (28cm X 40cm)
Item: 2.3C	Multilayer Non-Adherent Absorptive Low Friction Dressings (10cm X 15cm)
Item: 2.4D	Post -Operative Dressing : Absorbant Non-Adherent Pad With Soft Non Woven Adhesive Backing (20cm X 10cm) Kunene Healthcare
Item: 2.4E	Post -Operative Dressing : Absorbant Non-Adherent Pad With Soft Non Woven Adhesive Backing (30cm X 10cm) Kunene Healthcare
Item: 3.4A	Adhesive Non Impregnated Foam Dressing (10cm Circular)
Item: 3.4C	Heel Dressing Adhesive Non Impregnated Foam Dressing With Different Shapes (20cm X 20cm)
Item: 6.1E	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes Sacral (23cm X 23cm)
Item: 6.1F	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes Heel (12.5cm X 18cm)
Item: 1.2A	All Film Dressing With Absorbent Pad (5cm X 5cm)
Item: 2.1B	Microporous Dressings (10cm X 12.5cm)
Item: 2.1C	Microporous Dressings (10cm X 25cm)
Item: 2.1A	Microporous Dressings (7.5cm X 10cm)
Item: 5.3A	Ibu Impregnated Foam Dressing (10cm X 10cm)
Item: 5.3B	Ibu Impregnated Foam Dressing (20cm X 20cm)

Manta Medical (Pty) Ltd:

Item: 13.A	Non Adherent Non Silicone Dressing With Silver (15cm X 15cm)
Item: 13.B	Non Adherent Silicone Dressing With Silver (20cm X 20cm)

Multisurge cc:

Item: 2.4A	Post -Operative Dressing : Absorbant Non-Adherent Pad With Soft Non Woven Adhesive Backing (5cm X 7.5cm)
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Item: 2.4C	Post -Operative Dressing : Absorbant Non-Adherent Pad With Soft Non Woven Adhesive Backing (15cm X 8cm) Kunene Healthcare
Item: 7.1A	Gauze Impregnated With Paraffin (10cmx 10cm)
Item: 1.3A	Transparent Intravenous (Iv) Film Dressings (5cm X 5cm)

Palmed Medical:

Item: 6.9A	Mesh Impregnated With Povidine Iodine (5cm X 5cm)
Item: 6.9B	Mesh Impregnated With Povidine Iodine (9.5cm X 9.5cm)
Item: 6.11A	Chlorhexidine Impregnated Dressing (10cmx 10cm)
Item: 6.11B	Chlorhexidine Impregnated Dressing (10cmx 40cm)
Item: 7.1B	Gauze Impregnated With Paraffin (10cmx 40cm)
Item: 8.1A	Hydrogels (15g)
Item: 8.1B	Hydrogels (25g)
Item: 12.A	Non Adherent Non Silicone Coated Dressings (10cmx 10cm)
Item: 12.B	Non Adherent Non Silicone Coated Dressings (15cmx 15cm)
Item: 16.A	Negative Pressure Wound Therapy, Portable Battery And Variables Pressure Setting, Weight : Less Than 1.5kg
Item: 16.B	Small ,Negative Pressure Foam Dressing Kit Compatible With 16(A)
Item: 16.C	Medium ,Negative Pressure Foam Dressing Kit Compatible With 16(A)
Item: 16.D	Large ,Negative Pressure Foam Dressing Kit Compatible With 16(A)
Item: 1.1E	Dressings-All Film Dressing (20cm X 20cm)
Item: 1.2B	All Film Dressing With Absorbent Pad (10cm X 10cm)
Item: 1.2C	All Film Dressing With Absorbent Pad (10cm X 15cm)
Item: 1.2D	All Film Dressing With Absorbent Pad (10cm X 25cm)
Item: 1.2F	All Film Dressing With Absorbent Pad (10cm X 35cm)
Item: 1.3B	Transparent Intravenous (Iv) Film Dressings (10cm X 10cm)
Item: 1.4B	Iodophor Impregnated Adhesive Incise Film (35cm X 35cm)
Item: 1.4C	Iodophor Impregnated Adhesive Incise Film (60cm X 45cm)
Item: 1.4D	Iodophor Impregnated Adhesive Incise Film (60cm X 60cm)

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Item: 1.4E	Iodophor Impregnated Adhesive Incise Film (60cm X 85cm)
Item: 1.5B	Adhesive Incise Film, Size: (35cm X 35cm)
Item: 1.5C	Adhesive Incise Film, Size: (60cm X 45cm)
Item: 1.5D	Adhesive Incise Film, Size: (60cm X 60cm)
Item: 1.5E	Adhesive Incise Film, Size: (60cm X 85cm)
Item: 2.2A	Non-Adherent Absorbant Dressing, Antimicrobial Impregnated (7.5cm X 10cm)
Item: 2.2B	Non-Adherent Absorbant Dressing, Antimicrobial Impregnated (10cm X 12.5cm)
Item: 2.2C	Non-Adherent Absorbant Dressing, Antimicrobial Impregnated (10cm X 25cm)
Item: 3.1A	Foam Dressings-Non Adhesive Non Impregnated Dressings (5cm X 5cm)
Item: 3.1D	Foam Dressings-Non Adhesive Non Impregnated Dressings (15cm X 20cm)
Item: 3.1E	Foam Dressings-Non Adhesive Non Impregnated Dressings (20cm X 20cm)
Item: 3.2A	Foam Non Adhesive Cavity Dressings (5cm Round/Circular)
Item: 3.2B	Foam Non Adhesive Cavity Dressings (10cm Round/Circular)
Item: 3.3A	Adhesive Non Impregnated Foam Dressing (5cm X 5cm)
Item: 3.3B	Adhesive Non Impregnated Foam Dressing (10cm X 10cm)
Item: 3.3C	Adhesive Non Impregnated Foam Dressing (15cm X 15cm)
Item: 3.3D	Adhesive Non Impregnated Foam Dressing (20cm X 20cm)
Item: 3.4B	Adhesive Non Impregnated Foam Dressing With Different Shapes (Tracheostomy 8.9cm X 8.9cm)
Item: 3.4D	Adhesive Non Impregnated Foam Dressing With Different Shapes (13.97 X 13.97cm)
Item: 3.4E	Adhesive Non Impregnated Foam Dressing With Different Shapes (Sacral Dressing 23cm X 23cm)
Item: 3.4F	Adhesive Non Impregnated Foam Dressing With Different Shapes (10cm X 10cm Square)
Item: 3.4G	Adhesive Non Impregnated Foam Dressing With Different Shapes (20cm X 20cm Square)
Item: 4.1A	All Hydrocolloid Dressings (10cm X 10cm Square)

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Item: 4.1B	All Hydrocolloid Dressings (15cm X15cm Square)
Item: 4.1C	All Hydrocolloid Dressings (20cm X 20cm Square)
Item: 4.1D	All Hydrocolloid Dressings (20cm X30cm Rectangle)
Item: 4.1E	All Hydrocolloid Dressings (Sacral 18cm X18cm)
Item: 4.1F	All Hydrocolloid Dressings (Sacral 23cm X 23cm)
Item: 4.1G	All Hydrocolloid Dressings (Elbow 12.5cm X 12.5cm)
Item: 4.1H	All Hydrocolloid Dressings (Elbow 18cm X 18cm)
Item: 5.1A	Cavity Fillers-Ropes 2.7cmx 34cm (Alginates)
Item: 5.1B	Sheet Cavity Fillers (10cm X 20cm) Alginates
Item: 6.1H	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes Elbow (12.5cm X 20cm)
Item: 6.6A	Nanocrystalline Silver Dressings (10cm X 10cm)
Item: 6.6B	Nanocrystalline Silver Dressings (10cm X 20cm)
Item: 6.6C	Nanocrystalline Silver Dressings (10cm X 40cm)
Item: 6.6E	Nanocrystalline Silver Dressings (10cm X 120cm)
Item: 6.7A	Non Foam Silver Dressings (5cm X 5cm)
Item: 6.7B	Non Foam Silver Dressings (10cm X 10cm)
Item: 6.7C	Non Foam Silver Dressings (10cm X 20cm)
Item: 1.1C	Dressings-All Film Dressing (15cm X 25cm)
Item: 3.1G	Foam Dressings-Non Adhesive Non Impregnated Dressings (Tracheostomy)
Item: 3.1J	Foam Dressings-Non Adhesive Non Impregnated Dressings 12.5cm X 12.5cm (Elbow Dressing)
Item: 3.4I	Adhesive Non Impregnated Foam Dressing With Different Shapes (12cm X 12.5cm Square)
Item: 3.4J	Adhesive Non Impregnated Foam Dressing With Different Shapes (18cm X 18cm Square)
Item: 6.1G	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes Heel (12.5cm X 20cm)
Item: 6.3A	Silver Dressings With Alginates (5cm X 5cm)
Item: 6.3B	Silver Dressings With Alginates (10cm X 10cm)

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Item: 6.3C	Silver Dressings With Alginates (10cm X 20cm)
Item: 3.1B	Foam Dressings-Non Adhesive Non Impregnated Dressings (10cm X 10cm)
Item: 3.1F	Foam Dressings-Non Adhesive Non Impregnated Dressings (10cm Circular Round)
Item: 3.1H	Foam Dressings-Non Adhesive Non Impregnated Dressings (Heel Dressing)
Item: 3.1I	Foam Dressings-Non Adhesive Non Impregnated Dressings (Sacral Dressing)
Item: 6.1A	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes (10cm X 10cm)
Item: 6.1B	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes (10cm X 20cm)
Item: 6.1C	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes (20cm X 20cm)
Item: 6.1D	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes (20cm X 30cm)
Item: 6.2A	Charcoal Dressings Impregnated With Silver (6.5cmx9.5cm)
Item: 6.2B	Charcoal Dressings Impregnated With Silver (10cm X 10 Cm)
Item: 6.1I	Antimicrobial Dressings-Foam Impregnated With Silver With Different Shapes Circular (12.5cm)
Item: 6.2C	Charcoal Dressings Impregnated With Silver (19.5cm X 10.5 Cm)
Item: 3.1C	Foam Dressings-Non Adhesive Non Impregnated Dressings (10cm X 20cm)

S.A Health Protecting Services:

Item: 1.1D	Dressings-All Film Dressing (18cm X 18cm)
Item: 1.2E	All Film Dressing With Absorbent Pad (15cm X 25cm)
Item: 1.1B	Dressings-All Film Dressing (10cm X 12cm)
Item: 2.4B	Post -Operative Dressing : Absorbant Non-Adherent Pad With Soft Non Woven Adhesive Backing (10m X 8cm)

Supra Latex (Pty) Ltd:

Item: 14.A	Dressing Skin (Barrier Cream)
Item: 15.A	Self Adhering Pressure Relieving Foam Pads, With Hypoallergenic Adhesive (1cm X 20cm X 30cm)

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Item: 15.B	Self Adhering Pressure Relieving Foam Pads, With Hypoallergenic Adhesive (2.5cm X 20cm X 30cm)
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Umsinsi Health Care:

Item: 5.2C	Wound Dressing – Alginates (20cm X 30cm)
Item: 4.2A	Hydrocolloid Paste 15g
Item: 4.2B	Hydrocolloid Paste 30g

Validus Medical:

Item: 4.4A	Hydrocolloid Fibre Silver (10cm X 10cm)
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SUPPLY: Maintenance of Gardens & Grounds:
 Various Institutions
 Bid Number: ZNB 2000/2013-H
 Contractor:

Institution Name	Company Name
King Edward Hospital	Emahaqa Trading Enterprise
R.K. Khan Hospital	Nkomonhle General Trading
UNTunjambili Hospital	Mbabazanes Security Services
Hlengisizwe Hospital	T.J Ncala Business Enterprise cc
KwaDabeka CHC	T.J Ncala Business Enterprise
KwaMashu CHC	Nkomonhle General Trading cc
Newtown A CHC	Bhekamatiba Investments Solution
Tongaat CHC	Ikhonzile Trading cc
Sundumbili CHC	Zakhelokwethu Trading T/A Zakhelokwethu Trading, Security and Speed fence
Richmond Hospital	Nkomonhle General Trading
St Margaret's Hospital	Fikipat Trading
Bruntville CHC	Silky Wipes Services (Pty) Ltd
Charles Jphnson Memorial Hospital	Mbabazanes Security Services cc
Uthukela Health District Office	Thokomthoko Trading
Uthukela EMS	Thokomthoko Trading
Eshowe Hospital	Thokomthoko Trading
Cartherine Booth Hospital	Fikipat Trading
Umkhanyakude EMS	Esther G Consulting T/A Mabs Unique Touch

SUPPLY: The Supply, Delivery and Commissioning of Theatre Lights with LED Type:
 Various Institutions
 Bid Number: ZNB 9201/2013-H

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Contractor: Thembakonke Projects:

Theatre 1
Theatre 2
Theatre 5
Theatre 6
Theatre 8
Theatre 11

Marcus Medical:

Theatre 3
Theatre 4
Theatre 7
Theatre 9
Theatre 10

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**WATER AFFAIRS AND FORESTRY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0763 WTE	Design, manufacture, supply to site, installation and commissioning of one 40/5 metric ton electrical overhead travelling crane, one 12 metric ton electrical overhead travelling crane, various manually operated chain hoists, one personnel cage, one 500 kg Winch Forolifants River Water Resources Development Project: De Hoop Dam, District Sekhukhune: Limpopo Province	Condra (Pty) Ltd	R8 470 385,82	0
W 0616 WTE	The supply and delivery of one monitoring precision total station with automatic target recognition for dam safety surveillance	Aciell Geometrics	R 547 200,00	
W 0696 TE	The sale of construction equipment at Drankenstein for Directorate Construction	<u>LO Rall</u> D2150026: Truck Mercedes Benz 1417 12480247: Truck LVD Ford Ran 25D 1 Ton L0940038: Trailer wheeled vetsak unknown 5 Ton F0890022: Pump centrifugal K-S 80-40ETA 76 mm F0990019: Pump centrifugal K-S-B ETA 40x26 50 mm <u>Kendo Traders</u> I0230014: Truck Toyota YNA Crane mobile grove RT58 15 Ton	R 47 500,00 R 7 659,00 R 7 659,00 R 34 659,00	N/A
		<u>Wassem Investment</u> 10470015: Motor vehicle Toyota Hiace Super 16 12350041: Vehicle Toyota Hilux 1800 SWB 12350068: Motor vehicle Toyota Hilux 2 0 LWB 12350076: Motor vehicle Toyota Hilux 2 0 LWB. D5080029: Truck Toyota 13 155 water tanker		
W 0691 WTE	The sale of construction equipment at Jan Kempdorp for Directorate Construction	<u>Gerimele Construction</u> Lot 1—Dumper ADT Bell B25ADT 13M3 Lot 6—Compressor Mobile Atlas Copco Lot 8—Weider ARC Lincoln 500-AS 400 AMP Lot 91—Truck LDV Madza drifter 1 Ton Lot 93—Motor vehicle Isuzu bakkie Lot 96—Truck LDV Ford Ranger	R 55 640,00 R 9 000,00 R 10 000,00 R 35 000,00 R 45 000,00 R 45 000,00	N/A
		<u>Truckways CC</u> Lot 2—Tractor wheeled TLB Komatsu WB93R-2 69 Lot 3—Loader front end ICB 411 13 M3 Lot 12—Excavator Crawler Hyundai Plant Lot 29—Tractor Case Lot 30—Bomag roller Lot 31—Bomag roller Lot 35—Tractor wheeled TLB Komatsu WB93R-2 69 Lot 36—Tractor wheeled TLB J-C-BX50KW Lot 37—Buldozer Lot 38—Bomag roller	R 78 600,00 R 67 860,00 R 127 860,00 R 67 860,00 R 107 860,00 R 111 786,00 R 37 860,00 R 107 860,00 R 117 860,00 R 107 860,00	

		<u>Erasmus</u> Lot 7—Machine compressor Lot 20—Alternator mobile Leroy LSA 422 15 KVA Lot 24—Pump water diesel driven large volume Lot 25—Mower slasher 2 meters Lot 26—Mower slasher 2 meters Lot 32—Loader front end liebherr L541 27 M3 Lot 33—Grader Lot 40—Crane P and d H	R 3 010,00 R 7 006,00 R 4 010,00 R 4 010,00 R 4 010,00 R 102 600,00 R 255 006,00 R 96 060,00	
		<u>Boers BK</u> Lot 56—Trailer Lot 106—Chassie CAB Nissan CM-12-H-R 7000L Lot 107—Harrouw Disc Tommy unknown Lot 108—Harrouw Disc Tommy unknown 912 Lot 110—Harrouw Disc Tommy unknown 921 mm Lot 113—Crane	R 33 008,00 R 75 000,00 R 8 506,00 R 3 708,00 R 30 006,00	
		<u>Tlotliso Sempe Construction</u> Lot 4—Truck Mercedes Benz concrete mixer 2225 Lot 41—Container cooler room Lot 67—Truck Mercedes Benz concrete mixer 2225 Lot 68—Mixer truck Mercedes Benz 2224B-28 6M	R 45 659,00 R 2 659,00 R 75 659,00 R 75 659,00	
		<u>Kendos Traders</u> Lot 14—Transformer power unknown Lot 22—Hammer Hydraulic Montabert BRP 150 75 M Lot 28—Mower slashes 2 meter Lot 66—Truck Mercedes Benz Lot 98—Guillotine Hydraulic Lot 109—Harrouw Disc Tommy unknown <u>LM Scrap Metals</u> Lot 5—Machine compressor	R 4 110,00 R 6 710,00 R 7 610,00 R 67 610,00 R 47 610,00 R 11 610,00 R 3 010,00	
		<u>V.O.G. Holdings (Pty) Ltd</u> Lot 9—Dumper Lot 10—Dumper winget Lot 11—Dumper winget Lot 13—Dumper winget Lot 15.1 engine diesel lister Lot 15.2—Pump water diesel driven large volume Lot 16—Dewaterngi pump Lot 17—Machine SAW Lot 18—Dumper Lot 19—Front end loader bell	R 42 000,00 R 14 000,00 R 24 000,00 R 24 000,00 R 4 200,00 R 3 800,00 R 2 300,00 R 2 300,00 R 18 300,00 R 32 000,00	
		Lot 21.1—Dewatering Lot 21.2—Engine diesel deutz F5L912 47 KW Lot 34—Tractor wheeled TLB J-C-B 3C x 50 KW Lot 42—Trailer Hendred Frauhauff Lot 43—Trailer Hendred Frauhauff Lot 44—Trailer Hendred Frauhauff Lot 45—Trailer Hendred Frauhauff Lot 65.1—Truck Toyota Hino Lot 65.2—Crane 6 Ton	R 500,00 R 1 500,00 R 41 000,00 R 18 000,00 R 19 000,00 R 15 000,00 R 19 000,00 R 34 000,00 R 30 000,00	
		Lot 70—Pump Submersible ABS Jumbo Lot 71—Pump Submersible Flygt B2125 152 MM Lot 83—Truck Nissan CK10K Lot 84—Motor Vehicle Nissan Hardbody Lot 86—Truck LDV Nissan H/B 27D 4x4 S/Cab LWB Lot 87—Motor vehicle Nissan Hardbody Lot 104—Compacter Walker Lot 105—Compacter Walker	R 4 900,00 R 4 900,00 R 12 000,00 R 12 000,00 R 12 000,00 R 12 000,00 R 6 000,00 R 6 000,00	
		<u>Matsea aifheli</u> Lot 57—Tractor Lot 58—Truck Tractor Samag 280F26 206 KW Lot 75—Truck LDV 2.5TDI 4x2 Lot 78—Motor vehicle Isuzu Bakkie Lot 100—Machine Punching Geka CEP—16H Lot 101—Grinder	R 73 250,00 R 73 250,00 R 22 220,00 R 23 220,00 R 22 220,00 R 22 220,00	

		<u>Aliany Enterprise CC</u> Lot 22—Hammer Hydraulic Montabert BRP 150 75 M Lot 69—Recloser Auto KFE-Elect Contro Lot 82—Truck LDV 2,5D Ford LWB <u>Van Heerden Trust</u> Lot 23—Pump Dewatering Gorman Rupp 14AZ 100 M <u>HS Smith</u> Lot 27—Mower Slasher 2 meters <u>Jan Oosthuizen en Seuns BK</u> Lot 39—Tractor Fiat 980 <u>OH Motshabi</u> Lot 46—Bus passenger Mercedes Benz 350—SE 56 Lot 77—Motor Vehicle Toyota Corolla 1600 GL FW	R 1 500,00 R 2 500,00 R 30 000,00 R 1 500,00 R 4 800,00 R 32 300,00 R 35 000,00 R 40 000,00	
		<u>Premier Attraction 217 CC</u> Lot 47—Truck Fiat Toyota Dyna 7-095 4 Ton Lot 50—Truck Bell B25 Lot 52—Bus passenger Mercedes Benz Lot 59—Truck Fiat Toyota DA13135 5 Ton Lot 61—Truck Toyota Dyna 4 Ton Lot 62—Truck Fiat Toyota DA13135 5 Ton Lot 63—Truck Toyota 13 135 Lot 99—Machine cutter Lot 102.1—Truck Hino Horse 57 370 Lot 102.2—Crane Truck Palfinger PK105000 105 TO Lot 111—Truck Mercedes Benz Lot 112—Truck Nissan Diesel	R 37 000,00 R 115 000,00 R 178 000,00 R 59 000,00 R 36 000,00 R 48 000,00 R 68 000,00 R 18 000,00 R 158 000,00 R 16 000,00 R 130 000,00 R 96 000,00	
		<u>Waseem Investment CC</u> Lot 48—Truck Flat Mitsubishi NKTME-57 3 Ton Lot 51—Bus Passenger Mercedes Benz 1113 50 SE Lot 53—Truck Tipper Hino Lot 54—Tanker Water Hino Lot 55—Chassie CAB Hino FG14-177 900 L Lot 60—Truck Isuzu Unicab Lot 64.1—Truck Flat Nissan CW Lot 64.2—Crane Truck Palfinger Lot 76—Bus Mini Bus Toyota Condor 24 8 seats Lot 90—Motor vehicle Toyota Hilux 2 0 LWB	R 16 121,00 R 82 122,00 R 122 122,00 R 81 212,00 R 23 212,00 R 31 212,00 R 92 212,00 R 52 212,00 R 43 211,00 R 32 000,00	
		<u>Benako Bricks</u> Lot 49—Tanker Water Mercedes Benz LK1517-36 6 Lot 81—Truck LDV Isuzu KB250 4x4 1 Ton <u>Tow-in Breakdown Services CC</u> Lot 72—Truck LDV Isuzu KB250D-LWB 1 Ton <u>Inkonyezi Development CC</u> Lot 73—Motor Vehicle Nissan 2400 LDV Lowline Lot 88—Motor vehicle Nissan Hardbody <u>ML Moitsiemang</u> Lot 74—Motor Vehicle Nissan Hardbody Lot 114—Motor Vehicle Nissan Hardbody <u>Trailways Transport</u> Lot 79—Truck LDV 25D Ford LWB Lot 103—Tanker Water Isuzu BSF 5000L	R 42 000,00 R 30 100,00 R 10 007,00 R 23 405,00 R 16 500,00 R 19 000,00 R 19 000,00 R 10 100,00 R 40 100,00	
		<u>BI Baloi</u> Lot 80—Motor Vehicle Ford Bakkie Lot 97—Truck LDV 4x2 LWB 2.5D <u>Bikwane Taxi's</u> Lot 85—Truck LDV Isuzu KB250D 1 Ton <u>Amars Transport</u> Lot 89—Truck LDV 2.5D Ford LWB <u>Magogwe Coaches (Pty) Ltd</u> Lot 92—Motor Vehicle Nissan Sentra Lot 94—Motor Vehicle Isuzu Bakkie Lot 95—Truck LDV Isuzu KB250LWB 1 Ton	R 35 000,00 R 50 000,00 R 25 000,00 R 18 990,00 R 16 500,00 R 24 500,00 R 25 100,00	

KWAZULU-NATAL HEALTH: DON MCKENZIE HOSPITAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 214/13/14	Reshape and remove drainage system around stores area	Sgodo Entrepreneurship	16.00	R135 660,00
ZNQ 213/13/14	Remove and replace old wooden partitioning	Ibizo Trading (Pty) Ltd	16.00	R 68 728,90

KWAZULU-NATAL TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3302/13 T	The upgrade of Main Road P17 km 47.0 to km 52.31 in the Umzinyathi District DC24	X-Moor Transport CC
ZNT 2266/12 T	Construction of earthworks layerworks and surface drainage on Main Road P728 from 15,00 km to 16,40 km	Kerush's Transport CC

DEPARTMENT OF PUBLIC WORKS

BID No.	SUPPLY	COMPANY
BL 13/022	Philippolis SAPS: Repair and renovation to station and house (completion of outstanding work)	S Motsobane Construction
BL 13/023	Lindley Correctional Centre: Repair and renovations	Tantalasi Projects CC
BL 13/041	Bloemfontein, Tempe: Repair of collapsing roof at 3 Military Hospital Maternity Ward	Razzmatazz Civil (Pty) Ltd

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/345/2013	For the hiring of VIP chemical toilets and she-bins for the period 13 and 14 November 2013	Ntozonke Agencies	R39 700,00

KWAZULU-NATAL HEALTH: KING DINUZULU HOSPITAL COMPLEX

BID No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 1204 of 13-14	Annual service of hot water cylinders	Zululand Steam
ZNQ 1229 of 13-14	Service of autoclave plants and pumps as per specs	Sterilizer Technologies

KWAZULU-NATAL HEALTH: GAMALAKHE CHC

BID No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC 033/1314	Gloves surgical surgeon size 6.5–7.5	Evergreen Latex CC	R 13 953,60	61.14
GCHC 029/1314	Crepe bandages 50–150	Irwing 623 CC	R 31 041,28	82.23
GCHC 102/1314	Installation of Magicard endure machine	Doculum	R 27 194,70	98.00
GCHC 154/1314	Nebuliser electronic	Dentquip	R 2 565,00	
GCHC 093/1314	Install French drain at Ntabeni Clinic	Nicaud Trading/t.a. Drain Away	R 54 500,00	92.00
GCHC 151/1314	Vaccine refrigerators	Healthware CC	R139 137,00	92.00
GCHC 174/1314	Shelter for laundry slucing sink	Sondonzima Trading	R 18 000,00	96.00
GCHC 149/1314	Security guard hut Shelly & Margate Clinic	Zeswela Abelusi Trading	R145 000,00	96.00
GCHC 150/1314	Pest control services	Hibiscus Pest Control	R 16 800,00	96.00

DEPARTMENT OF ECONOMIC DEVELOPMENT TOURISM WESTERN CAPE

BID No.	DESCRIPTION	CONTRACTOR	INFORMATION
EDT003/13	Appointment of a service provider to provide lifeskills, job readiness and technical training; pay roll and placement services to learners in the tourism and hospitality sectors, through the work and skills programme	African Global Skills Academy (AGSA)	Mark.Apollis@westerncape.gov.za
EDT002/13	Appointment of a service provider to provide pay roll and placement services to learners enrolled on the work and skills programme	Deloitte, Sonke, Duja Consulting Joint Venture	Mark.Apollis@westerncape.gov.za
EDT001/13	Appointment of a service provider to provide life skills and job readiness training	TSIBA Training	Mark.Apollis@westerncape.gov.za

DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP 13/027	Acquisition of billing and accounting systems for the PMTE	Deloitte Consulting (Pty) Ltd

KWAZULU-NATAL PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 2381	Ixopo, Department of Education: Hire of office accommodation	0.00	Coral Lagoon Investments 62 CC	R3 277 618,88	60 months

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	CONTRACTOR	CEILING PRICE
VA 49/419	Appointment of a service provider for evaluation of the Integrated Residential Development Programme (RDP)	Mr Randall Gross African Economic Consultants (Pty) Ltd, Norwood, Johannesburg	R1 026 858,00 (all applicable taxes included)

NATIONAL DEPARTMENT FOR HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	BID PRICE	BEE CONTRIBUTION LEVEL	AWARDED PROVINCE
NDOH 20/2013-2014	Appointment of a professional service provider to provide technical assessment of Primary Health Care (PHC) Facilities in National Health Insurance (NHI) Pilot Districts	Bigen Africa (Pty) Ltd	R4 991 612,54	Level 3	<ul style="list-style-type: none"> Gauteng Northern Cape North West
NDOH 20/2013-2014	Appointment of a professional service provider to provide technical assessment of Primary Health Care (PHC) Facilities in National Health Insurance (NHI) Pilot Districts	Royal Haskoning (Pty) Ltd	R8 880 307,90	Level 3	<ul style="list-style-type: none"> Free State Limpopo Mpumalanga
NDOH 20/2013-2014	Appointment of a professional service provider to provide technical assessment of Primary Health Care (PHC) Facilities in National Health Insurance (NHI) Pilot Districts	SMEC (Pty) Ltd	R8 482 640,00	Level 3	<ul style="list-style-type: none"> Western Cape KwaZulu-Natal
NDOH 27/2013-2014	Built Environment Professional Service Provider to undertake the Master Planning Design and supervision of construction of new staff housing at Siloam Hospital, Limpopo Province	MEG Architects	R7 845 760,44	Level 3	Limpopo

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/10/2013/ITP	Appointment of a service provider for the development of a Green House Gas Inventor, Database and Emission reduction model for Transport Sector. <i>Contact person:</i> Bid administration: Mr T. Khasu/Mr L. Mashile, Tel: (012) 309-3687/2429	Umoya Nilu Consulting (Pty) Ltd	R1 325 802,00 VAT inclusive	Level 1 (10 points)
DOT/06/2013/COO	Appointment of a service provider to conduct a baseline and post project monitoring and evaluation for the UNDP Funded Project. <i>Contract 1:</i> Implementation of non-motorized transport infrastructure in Mangaung, Polokwane and Rustenburg <i>Contact person:</i> Bid administration: Mr T. Khasu/Mr L. Mashile, Tel: (012) 309-3687/2429	Transport Future CC	R851 933,00 VAT inclusive	Points for B-BBEE=0

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T04/2013	Construction for a mini factory	AIDC/ Oneturn 001/1314	One Turn Trading 182 (Pty) Ltd and Coalition Trading 14 CC	9%	R20 399 426,37	9 months	31 July 2014

KWAZULU-NATAL HEALTH: WENTWORTH HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER
ZNQ 07/10/2013-14	Ophthalmic autorefractor x 1 unit	Genop Healthcare (Pty) Ltd
ZNQ 13/10/2013-14	Replacement of double ward entrance hospital doors with double action spring, Ward C3 and D6	BECCA's Investments 1 CC
ZNQ 15/10/2013-14	Installing of two expanding security system gate at Ward B2	Testyl Trading and Investment

KWAZULU-NATAL HEALTH: MURCHISON HOSPITAL**CANCELLATION OF AWARD**

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ MH156/2013/2014	To supply and deliver 2000 x pkts (10's) surgical visors short SV2000 + 2000 x pkts (10's) surgical visors full face	Allenco Medical & Dental Supplies	R26 562,00	100

KWAZULU-NATAL HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C150/2013/2014	12 months pest control service for clinics	Pest Control Specialists	R 61 244,40	92
ZNQ C152/2013/2014	Painting at Thonjeni Clinic	Vezeni Business Enterprise	R158 662,50	22
ZNQ H271/2013/2014	Supply and install rails and curtains in Nurses Home Blocks A & B	Naidu's Curtaining n Decor	R 48 894,00	96
ZNQ H558/2013/2014	12 months pest control service for hospital	Pest Control Specialists	R 51 984,00	92
ZNQ H589/2013/2014	Replacement of perimeter fencing at Nylon Residence	Galoshe Trading Enterprise CC	R180 000,00	-11.01
ZNQ H590/2013/2014	Repairs to staff parking area	Vezeni Business Enterprise	R 56 850,00	-0.28
ZNQ H591/2013/2014	Upgrading of OPD Cashiers' Office	Mbomvu Contractors	R37 945,00	54,58
ZNQ H592/2013/2014	Replacement of doors at Nurses Home	Mbandu Trading	R 42 500,00	89.55
ZNQ MH224/2013/2014	Supply and deliver 250 x units catheters CVP IV 203 mm 14 g needle	Glory Medical Supplies	R 82 647,15	25.36
ZNQ MH225/2013/2014	Supply and deliver 2 000 x units needles spinal pencil point with Introducer Portex 25 g 90 mm (Adult)	Platinum Medical Supplies	R159 900,00	-457.56
ZNQ MH226/2013/2014	Supply and deliver 200 x units needles biopsy sterile 14 g 15 cm	Dynamed Medical and Pharmaceuticals	R 26 334,00	-1430.96
ZNQ MH238/2013/2014	Supply and deliver 400 x boxes dressings transparent steripad 10 cm x 25 cm 20 pcs/ box	Assegai Healthcare	R 48 928,62	94.40
ZNQ MH239/2013/2014	Supply and delivery of Masks N95 Particulate Filter Respirator 800 x boxes (35 pcs/box) 4 x deliveries of 200 boxes each over 4 months	Camicento	R154 800,00	89.47

WESTERN CAPE GOVERNMENT: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	CLAIMED B-BBEE POINTS
EADP5/2013	Built Environment Support Programme (BESP), Round 3, Phase 2: Swartland Municipality SDF Addendums	CK Rumboll & Partners—Planning	R587 100,00	12

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02818 W	KwaZulu-Natal, eThekweni Region, Stanger, Thembeni Primary School: Repair and maintenance to school building	Mum's 2 Grill CC

COUNCIL OF GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
CGS-2013-013	Appointment of a service provider to supply Council of Geoscience with stationery for a period of 12 months	Council of Geoscience	6 September 2013	Icolor Franchising and Purchasing CC

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREF. POINTS CLAIMED
B/WCED: 2094/13	Provide a 24 hour security service (access control and guarding), from Monday to Friday including weekends and public holidays for the period 1 December 2013 to 30 November 2015 at the West Coast Education District Office	Distinctive Choice 447 CC	R1 051 363,90	From 1 December 2013 to 30 November 2015	96

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER
GT/GFA/127/2013	Appointment of a transaction advisor to develop a feasibility study for the roll out off the Gauteng Green Agenda on behalf of the Gauteng Department of Infrastructure Development (GDID)	Pamoja Capital (Pty) Ltd	R6 267 793,00

DEPARTMENT OF HEALTH: PROVINCE OF GAUTENG: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 186/13/14	Desludge septic tank for sewerage treatment plant	Ligit Prop 3043 CC	16.00	R42 180,00

**DEPARTMENT OF HEALTH
NORTHDALÉ PROVINCIAL HOSPITAL**

AWARDS

ZNQ ND NUMBER	DESCRIPTION / ITEM / SERVICE	COMPANY
775/2013-14	PIGEON HOLE-DOCUMENT HOLDER WALL TO WALL MOUNTED	SMARTCHOICE TRADING
776/2013-14	SQUARE SORTING DOCUMENT COUNTER TABLE WITH PIGEON HOLE	SHABACH INVESTMENTS
812/2013-14	SURFIT PLUS 32MM OPAQUE DRAINABLE POUCH	UMSINSI HEALTH CARE
813/2013-14	SURFIT PLUS 38MM OPAQUE DRAINABLE POUCH	UMSINSI HEALTH CARE
814/2013-14	SURFIT PLUS 45MM OPAQUE DRAINABLE	UMSINSI HEALTH CARE
815/2013-14	SURFIT PLUS 57MM OPAQUE DRAINABLE POUCH	UMSINSI HEALTH CARE

817/2013-14	SURFIT PLUS 32MM TRANSPARENT DRAINABLE POUCH	UMSINSI HEALTH CARE
818/2013-14	SURFIT PLUS 38MM TRANSPARENT DRAINABLE POUCH	UMSINSI HEALTH CARE
819/2013-14	SURFIT PLUS 45MM TRANSPARENT DRAINABLE POUCH	UMSINSI HEALTH CARE
820/2013-14	SURFIT PLUS 57MM TRANSPARENT POUCH	UMSINSI HEALTH CARE
822/2013-14	SURFIT PLUS 100MM TRANSPARENT DRAINABLE POUCH	UMSINSI HEALTH CARE
824/2013-14	SURFIT PLUS 38MM UROSTOMY BAG WITH ACCUSEAL TAP	UMSINSI HEALTH CARE
825/2013-14	SURFIT PLUS 45MM UROSTOMY BAG WITH ACCUSEAL TAP	UMSINSI HEALTH CARE
826/2013-14	SURFIT PLUS 57MM UROSTOMY BAG WITH ACCUSEAL TAP	UMSINSI HEALTH CARE
830/2013-14	STOMAHISIVE FLEXIBLE WAFER 32MM	UMSINSI HEALTH CARE
831/2013-14	STOMAHISIVE FLEXIBLE WAFER 38MM	UMSINSI HEALTH CARE
832/2013-14	STOMAHISIVE FLEXIBLE WAFER 45MM	UMSINSI HEALTH CARE
833/2013-14	STOMAHISIVE FLEXIBLE WAFER 10X10-S100MM	UMSINSI HEALTH CARE
834/2013-14	ORABASE PROTECTIVE PASTE 5G	UMSINSI HEALTH CARE
835/2013-14	ORABASE PROTECTIVE 15G	UMSINSI HEALTH CARE
839/2013-14	DUOLOCK CURVED CLIPS	UMSINSI HEALTH CARE
841/2013-14	COLODRESS PLUS TRANSPARENT 19MM CLOSED BAG- 1 PIECE BAG	UMSINSI HEALTH CARE
846/2013-14	ALLEVYN FOAM 20X20, 10X10CM	BSN MEDICAL
850/2013-14	SILVER CELL DRESSING	DINALEDI MEDICAL
853/2013-14	ASKINA FOAM	B BRAUN

856/2013-14	BACTIGRAS 100X400MM	ICEMBE MEDICAL
857/2013-14	1 PIECE TRANSPARENT DRAINABLE PEDIATRIC BAG 50MM	UMSINSI HEALTH CARE
858/2013-14	COLOSTOMY BAG CLOSED 2511	B BRAUN
859/2013-14	COLOSTOMY BAG DRAINABLE 2520	COLOPLAST
860/2013-14	COLOSTOMY BAG DRAINABLE 2490	COLOPLAST
862/2013-14	COLOSTOMY BAG-LARGE DRAINABLE 6100	COLOPLAST
864/2013-14	UROSTOMY BAG	COLOPLAST
865/2013-14	UROSTOMY BAG 1698	COLOPLAST
874/2013-14	SILASTIC CATHETER SIZE: 12, 14, 16, 18	TELEFLEX MEDICAL
875/2013-14	TEMPNO BIOPSY NEEDLE 16G	SURGIMENTS TRADING
880/2013-14	URISHEATH, 25MM, 30MM, 35MM, 40MM	COLOPLAST
901/2013-14	FLEXIMA CLOSED POUCH	COLOPLAST
902/2013-14	FLEXIMA DRAINABLE POUCH 15-60MM	COLOPLAST
903/2013-14	FLEXIMA DRAINABLE ROLL UP TRANSPARENT	COLOPLAST
904/2013-14	FLEXIMA DRAINABLE ROLL UP OPAQUE	COLOPLAST
905/2013-14	DRAINAS MEDIUM WOUND DRAIN WITH TAP	B BRAUN
906/2013-14	PROTOSAN GEL 250G	B BRAUN
907/2013-14	PROTOSAN SOLUTION 350MLS	B BRAUN
908/2013-14	PROTOSAN GEL 30ML	B BRAUN
1062/2013-14	DRESSING ADHERENT STERILE 10X12	PALMED MEDICAL & SURGICAL SUPPLIES
1066/2013-14	CARESTREAM REMOTE OPERATIONS PANEL	LOMAEN MEDICAL

1088/2013-14	SUPPLY AND INSTALL VINYL FLOORING	LAKHALAKHE 0902 GENERAL TRADING
1125/2013-14	WASHING OF LINEN DURING HOLIDAYS/EMERGENCIES- (1) YEAR CONTRACT	ITHEMBALAMANDLOVU TRADING AND SERVICES
1131/2013-14	TOWELS PAPER JUMBO ROLLS	CAMICENTO
1132/2013-14	TOWELS PAPER FOLDED	GIBELA TRADE & INVEST 1001 CC
1134/2013-14	STEEL STORAGE CONTAINERS WITH AIRCONDITIONERS	GLOKAN TRADING
1135/2013-14	STEEL STORAGE CONTAINERS WITH EXTRACTOR FANS	GLOKAN TRADING

D. TENDER INVITATIONS CANCELLED**DEPARTMENT: CORRECTIONAL SERVICES**

- Bid No.:* **VEN 1/2011 Items 4 & 5**
Supply: Fruits & vegetables.
Date finalized: 20 February 2013.
- Bid No.:* **FRSQ 2/2013 Item 1**
Supply: Supply, delivery and installation of freezer room.
Date finalized: 2 September 2013.
- Bid No.:* **UPT 07/2012 Item 1**
Supply: Conference facilities, accommodation and meals.
Date finalized: 2 September 2013.
- Bid No.:* **GRPQ 15/2013 Items 11, 12, 13, 15 – 23, 25, 30, 34 – 40, 43, 44, 46, 50, 55, 56, 58, 64, 68, 69, 71, 72, 76, 77, 79, 81, 82, 83, 85 & 90**
Date finalized: 2 September 2013.
- Bid No.:* **COBQ 2/2012 Item 4**
Supply: Supply and delivery of white bread flour.
Date finalized: 2 September 2013.
- Bid No.:* **COBQ 5/2012 Items 1 & 2.**
Supply: Bread brown and fruit & vegetables.
Date finalized: 2 September 2013.
- Bid No.:* **EDBQ 2/2013 Item 1**
Supply: Removal of old carpets, supply and laying of new carpets.
Date finalized: 2 September 2013.

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

- Quotation Number:* **ZNQ 464 of 2013/14**
Supply: Askina Sorb 15 x 15 cm.
Quantity: 300 boxes.
- Quotation Number:* **ZNQ 468 of 2013/14**
Supply: Protosan gel 350 ml (box of 10)
Quantity: 200 boxes.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC, eTHEKWINI DISTRICT, SCM DIVISION

- ZNQ No.:* **90/13/14**
Description: Supply pedal bins.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILE CHC – KZN

- ZNQ No.:* **17/05/2013/2014**
Supply/service: Repair wallmounted airconditioner (12000BTU x 8 units), wall (12000 BTU x 1 unit) and wallsplit (22000BTU x 1 unit).

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: ELSENBURG

- Bid:* **804-2013/2014**
Supply: Appointment of an IATA and ASATA Registered and Accredited Travel Management Agency to provide a Comprehensive Travel Management and Conference Booking (separate and optional) service to the Department of Agriculture – Western Cape).
- Reason for cancellation:* None responsiveness.
- Take note:* The bid will be re-advertised on 2013-11-22 under 19/1/9/148 TB(13): 24 month service contract for generator plants and interrelated electrical reticulation: Eastern Cape Province: East London Area.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

- Quote No.:* **GCHC 033/1314**
Supply 1: Supply and deliver: Gloves surgical surgeon size 6.5-7.5
- Quote No.:* **GCHC 032/1314**
Supply 2: Supply and deliver: Gloves surgical size 6-7.
- Quote No.:* **GCHC 029/1314**
Supply 3: Supply and deliver: Bandages crepe 50 mm - 150 mm.

DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

- Bid No.:* **GSH8/2013**
Description : The supply & delivery in good working order of one (1) state of the art video stack unit, for use in the urology theatre at Groote Schuur Hospital.
- Type of bid:* Open bid.

NATIONAL DEPARTMENT OF PUBLIC WORKS

- Bid Number:* **HP12/068**
Service description: Training of contractors and supervisors in NQF 4 Supervision of Construction Processes (Qualification ID 49053) on Eastern Cape Department of Roads and Public Works EPWP Vuk'uphile Learnership Programme.
For more information please contact: Mr Thembani Mackaukau on: 087 357 2309. Thembani.Mackaukau@dpw.gov.za or Akhona Mlotywa on: (012) 406-1411. Akhona.Mlotywa@dpw.gov.za
- Bid Number:* **HP12/069**
Service description: Training of contractors and supervisors in NQF 4 Supervision of Construction Processes (Qualification ID 49053) on Mbizana Local Municipality EPWP Vuk'uphile Learnership Programme.
For more information please contact: Mr Thembani Mackaukau on: 087 357 2309. Thembani.Mackaukau@dpw.gov.za or Akhona Mlotywa on: (012) 406-1411. Akhona.Mlotywa@dpw.gov.za
- Bid Number:* **HP12/071**
Service description: Provision of mentorship services on the Vuk'uphile Contractor Learnership Programme for Overstrand Local Municipality.
For more information please contact: Mr Thembani Mackaukau on: 087 357 2309. Thembani.Mackaukau@dpw.gov.za or Akhona Mlotywa on: (012) 406-1411. Akhona.Mlotywa@dpw.gov.za
- Bid Number:* **HP12/072**
Service description: Provision of mentorship services on the Vuk'uphile Contractor Learnership Programme for Umhlathuze Local Municipality.
For more information please contact: Mr Thembani Mackaukau on: 087 357 2309. Thembani.Mackaukau@dpw.gov.za or Akhona Mlotywa on: (012) 406-1411. Akhona.Mlotywa@dpw.gov.za
- Bid Number:* **HP12/073**
Service description: Provision of mentorship services on the Vuk'uphile Contractor Learnership Programme for Mbizana Local Municipality.
For more information please contact: Mr Thembani Mackaukau on: 087 357 2309. Thembani.Mackaukau@dpw.gov.za or Akhona Mlotywa on: (012) 406-1411. Akhona.Mlotywa@dpw.gov.za
- Bid Number.:* **HP12/074**
Service description: Provision of mentorship services on the Vuk'uphile Contractor Learnership Programme for Buffalo City Local Municipality.
For more information please contact: Mr Thembani Mackaukau on: 087 357 2309. Thembani.Mackaukau@dpw.gov.za or Akhona Mlotywa on: (012) 406-1411. Akhona.Mlotywa@dpw.gov.za

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: NERSA

- Bid No.:* **NERSA-1314-LAS-LSN-BID001**
Supply: Appointment of qualified and experienced service provider(s) to provide legal support services to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

- Bid No.:* **4.4.12.2/4/13**
Description: For the appointment of a service provider to assist Department of Agriculture, Fisheries and Forestry to develop and compile a Landcare Evaluation Report for compliance to Division of Revenue Act No. 1 of 2012.
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms R. Gelebe, Tel: (012) 319-7039.

SOUTH AFRICAN POLICE SERVICE

- Bid No.:* **19-1-9-1-45-TD(13)**
Description: Bid No. 19/1/9/1/45 TD (3): Maintenance of Line Scanning Machines to the SAPS for a period of two (2) years.
Required at: *Division:* Operational Response Services.
Bid closed on: 2013-10-01, due at 11:00.
Awarded to & bid amount: The bid has been cancelled.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

- Quotation Number:* **ZNQ255-13/14**
Item description: Service to Central Heating Plant room.
- Quotation Number:* **ZNQ259-13/14**
Item description: Service to Central Air conditioner.
- Quotation Number:* **ZNQ251-13/14**
Item description: Supply and install new perimeter lights.
- Quotation Number:* **ZNQ233-13/14**
Item description: Service and repair vacuum pumps.
- Quotation Number:* **ZNQ206-13/14**
Item description: Supply dress maid short sleeve pink different sizes.

<i>Quotation Number:</i>	ZNQ236-13/14
<i>Item description:</i>	Supply and deliver mask N95 surgical.
<i>Quotation Number:</i>	ZNQ200-13/14
<i>Item description:</i>	Supply and deliver two way bucket system.
<i>Quotation Number:</i>	ZNQ257-13/14
<i>Item description:</i>	Supply and install conditioners at Esiyembeni Clinic.

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

ZNQ1420-13/14	—1 300 units, Tube E/T oral cuffed PVC, 7.5 mm.
ZNQ1755-13/14	—94 boxes, syringe safety 3 CC, 21EG x 38 mm (Box/100).
ZNQ1616-13/14	—20 units, patient admission register.
ZNQ1617-13/14	—20 units, patient admission register.
ZNQ1801-13/14	—60 boxes, Water proof, bacteria proof dressing with see through absorbent pad, size: 35 cm x 10 cm, Box/20.

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

Kindly note that the request for proposal for the provision of townships establishment professional services **DTP/RFP/61/IFR/7/2013** advertised on 6th September 2013 has been cancelled.

Enquiries should be directed to: Vanishree Naidoo via e-mail: vanishree.naidoo@dubetradeport.co.za

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

<i>Quotation No.:</i>	ZNB 93/13-14.
<i>Supply:</i>	Repairs to Compressor in Chiller 1 and 2.
<i>Quotation No.:</i>	ZNB 97/13-14.
<i>Supply:</i>	Blood flow detector.
<i>Quotation No.:</i>	ZNB 114/13-14.
<i>Supply:</i>	Gloves examination, on sterile, powder free, medium.
<i>Quotation No.:</i>	ZNB 117/13-14.
<i>Supply:</i>	CD Burner Solution.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**CANCELLATION OF BIDS**

<i>Bid No.:</i>	ZNT 14 DEDT 12/13.
<i>Service:</i>	Appointment of a service provider for the development of a business plan for the KZN Automotive Supplier Park.

NATIONAL HEALTH, LABORATORY SERVICE

1. RFB049/13/14: Request for I.T. Network equipment at NHLS (National).

**DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM
REPUBLIC OF SOUTH AFRICA**

<i>Bid No.:</i>	DRDLR:EC 005 (2013/2014).
<i>Bid description:</i>	The Department of Rural Development and Land Reform wishes to cancel the bid for the design and construction project monitoring of a multi purpose Community Centre in Ngxakolo at Qumbu under Mhlonlto Local Municipality in O.R Tambo District Municipality in the Eastern Cape.
<i>Bid No.:</i>	DRDLR:EC 006 (2013/2014).
<i>Bid description:</i>	The Department of Rural Development and Land Reform wishes to cancel the bid for the design and construction project monitoring of a multi purpose Community Centre in Rietbron under Baviaans Local Municipality in Cacadu District Municipality in the Eastern Cape.
Notice:	The projects were cancelled and will be re-advertised.
<i>Contact persons:</i>	<i>Enquiries for this cancellation should be directed to:</i> Mr M. Njongi and Ms N. Dokoda, Tel: (043) 743-0078. <i>Or post letters of enquiries to the following address:</i> Attention: The Director: Finance and Supply Chain Management, Department of Rural Development and Land Reform, P.O. Box 1716, Quigney, East London, 5201.
NB:	The Department of Rural Development and Land Reform reserved the right not to award the bid.

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

<i>Quotation No.:</i>	ZNQ 1554 of 13-14.
<i>Supply:</i>	Toilet rolls 1 ply x 500 sheets per roll.
<i>Status:</i>	Cancelled: Incorrect spec.
<i>Contact person:</i>	Mr S. C. Ngcobo, Tel: (031) 271-1169.
<i>Quotation No.:</i>	ZNQ 1558 of 13-14.
<i>Supply:</i>	Needles 21 G hypodermic disposable.
<i>Status:</i>	Cancelled: Incorrect spec.
<i>Contact person:</i>	Mr S. C. Ngcobo, Tel: (031) 271-1169.
<i>Quotation No.:</i>	ZNQ 1559 of 13-14.
<i>Supply:</i>	Needles 23 G hypodermic disposable.

Status: Cancelled: Incorrect spec.
Contact person: Mr S. C. Ngcobo, Tel: (031) 271-1169.
Quotation No.: **ZNQ 1560 of 13-14.**
Supply: Spinal needles 20 G disposable.
Status: Cancelled: Incorrect spec.
Contact person: Mr S. C. Ngcobo, Tel: (031) 271-1169.
Quotation No.: **ZNQ 1561 of 13-14.**
Supply: Gloves examination medium sterile powder free.
Status: Cancelled: Incorrect spec.
Contact person: Mr S. C. Ngcobo, Tel: (031) 271-1169.
Quotation No.: **ZNQ 1563 of 13-14.**
Supply: Gloves examination large sterile powder free.
Status: Cancelled: Incorrect spec.
Contact person: Mr S. C. Ngcobo, Tel: (031) 271-1169.
Quotation No.: **ZNQ 1569 of 13-14.**
Supply: Swabs gauze absorbent green 75 mm x 75 mm x 8 ply.
Status: Cancelled: Incorrect spec.
Contact person: Mr S. C. Ngcobo, Tel: (031) 271-1169.
Quotation No.: **ZNQ 1573 of 13-14.**
Supply: 2 ml syringes 100 PCS per box.
Status: Cancelled: Incorrect spec.
Contact person: Mr S. C. Ngcobo, Tel: (031) 271-1169.

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

Bid No.: **ZNQ 32/09/2013.**
Description: Replacement of security gate at admin block.
Closing date: 12 November 2013.
Bid No.: **ZNQ 44/10/2013.**
Description: Advance wound dressings.
Closing date: 5 November 2013.

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

Bid No.: **ZNQ 653/13.**

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

Bid No.: **ZNB 201/13-14.**
Item: Disposable baby diapers—Large.
Quantity: 600 boxes.
Bid No.: **ZNB 202/13-14.**
Item: Disposable adult diapers—Large.
Quantity: 600 boxes.
Bid No.: **ZNB 203/13-14.**
Item: Gowns sterile surgical disposable—Large.
Quantity: 600 boxes.
Bid No.: **ZNB 204/13-14.**
Item: Body bags white—Large.
Quantity: 600 units.
Bid No.: **ZNB 205/13-14.**
Item: Body bags white—X Large.
Quantity: 600 units.
Bid No.: **ZNB 206/13-14.**
Item: Body bags white—XX Large.
Quantity: 600 units.
Bid No.: **ZNB 207/13-14.**
Item: Disposable linen savers—Large.
Quantity: 600 boxes.

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

Bid No.: **PSH 245/1314.**
Supply/Service: Fridges.
Contact person: Ms W. K. Mbanjwa, Tel: (039) 688-6129.

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

ZNQ No.: **PH 605/13 GAZ.**
Supply: Actisorb dressing 6.5 x 9.5.
Quantity: 486 boxes.

**DEPARTMENT OF DEFENCE: SA MILITARY HEALTH SERVICE
REPUBLIC OF SOUTH AFRICA**

- (a) **SAMHS/MED/B/001/13**—Stand-Alone Containerised Imaging Unit.
- (b) **SAMHS/MED/B/002/13**—Operating Theatre Table.
- (c) **SAMHS/MED/B/003/13**—Environmental Health Starter Pack.

- (d) **SAMHS/MED/B/007/13**—Modular Evacuation Container System.
- (e) **SAMHS/MED/B/008/13**—Military Field Theatre Lights.
- (f) **SAMHS/MED/B/009/13**—Military Field Anaesthesia Machine.
- (g) **SAMHS/MED/B/010/13**—Refurbishment of Level 2 Field Hospital.
- (h) **SAMHS/MED/B/011/13**—Tented Accommodation for Level 2 Hospital.
- (i) **SAMHS/MED/B/012/13**—Commercial off-the Shelf Level 2 Field Hospital.

DEPARTMENT OF HOME AFFAIRS

DHA14—Provisioning of Cash-in-Transit services in identified national offices of the Department of Home Affairs.

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

Quotation No.: **ZNQ 259 of 2013/14.**
Quotation No.: **ZNQ 260 of 2013/14.**
Quotation No.: **ZNQ 261 of 2013/14.**
Quotation No.: **ZNQ 262 of 2013/14.**

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

Bid No.: **ZNQ 170/06/13.**
Description: Bladeless trocar 5 mm with stability sleeves 100 mm long x 10 boxes (box 06).
Closing date: 25-07-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-427/(033) 395-4245.

**DEPARTMENT OF HEALTH
REPUBLIC OF SOUTH AFRICA**

Bid No.: **NDOH 21/2013-2014.**
Description: Request for proposal for the provision of Supplementary Accommodation and Healthcare Technology at Primary Healthcare Facilities.
Reasons for cancellation: Insufficient responses.
Note: The new bid will be re-issued.
Bid enquiries: Tsepang Muzame. E-mail: tmuzame@deloitte.co.za.

**TECHNOLOGY INNOVATION AGENCY
NOTICE OF TENDER CANCELLATION**

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.

VENUE FOR THE TEAM-BUILDING OF THE TECHNOLOGY INNOVATION AGENCY (TIA)

Tender Reference No.: CAE 001/06

Notice is hereby given that the above-mentioned tender has been cancelled. Technology Innovation Agency apologises for any inconvenience caused.

For queries contact: Noluthando Nyoka: Noluthando.nyoka@tia.org.za

An initiative of the Department of Science and Technology.

DEPARTMENT OF HEALTH
KWAZULU-NATAL
BENEDICTINE HOSPITAL

CANCELLATION OF BIDS

SUPPLY: The Supply and Delivery of Paediatric Equipment: Specification Number E 159:
Various Institutions
Bid Number: ZNB 5563/2013-H

SUPPLY: The Supply and Delivery of Lactation Teaching Dolls:
Various Institutions
Bid Number: ZNB 5451/2013-H

SUPPLY: The Supply and Delivery of Medical Safety Items, Syringes and Needles:
Various Institutions
Item 3039215
Item 3039216
Item 3039239
Item 3039254
Item 3039255
Item 3039256
Item 3039257
Item 3039258
Item 3039259
Item 3039260
Item 3039262
Item 3039263
Item 3039264
Item 3039266
Item 3039267
Item 3039268
Item 3039269

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Item 3039270
Item 3039271
Item 3039272
Item 3039273
Item 3039274
Item 3039275
Item 3039276
Item 3039277
Item 3039280
Item 3039281
Bid Number: ZNB 6480/13-H

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

DEPARTMENT OF HEALTH
KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT

CANCELLATION OF BIDS

- SUPPLY: The Supply and Delivery of Paediatric Equipment: Specification Number E 159:
Various Institutions
Bid Number: ZNB 5563/2013-H
- SUPPLY: The Supply and Delivery of Lactation Teaching Dolls:
Various Institutions
Bid Number: ZNB 5451/2013-H
- SUPPLY: The Supply and Delivery of Medical Safety Items, Syringes and Needles:
Various Institutions
Item 3039215
Item 3039216
Item 3039239
Item 3039254
Item 3039255
Item 3039256
Item 3039257
Item 3039258
Item 3039259
Item 3039260
Item 3039262
Item 3039263
Item 3039264
Item 3039266
Item 3039267
Item 3039268
Item 3039269
Item 3039270
Item 3039271
Item 3039272
Item 3039273
Item 3039274
Item 3039275
Item 3039276
Item 3039277
Item 3039280
Item 3039281
Bid Number: ZNB 6480/13-H

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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/ Ms K. Mogatusi/Mr T. Makitle	Office hours:	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

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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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45
Daisy Maraba, Tel: (012) 406-7742 Mondays to Fridays
Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
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- 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.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Marthinus Prinsloo/Jonas Nkitseng/Tshepo Matheane **Office hours:** 07:15–15:45
Tel. (012) 310-3558/310-3064/395-1819 Mondays to Fridays
Fax (012) 320-2894
-
- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: **Enquiries:** Ms M. Hitge/Mr M. C. Camagu or Mr M. **Office hours:** 07:30–16:00
Kwinana, Tel. (012) 421-1355/1592/1586 and 1307. Mondays to Fridays
Fax: 086 514 5121
Enquiries: Mr Johan Wallis
Tel. (012) 444-5228
E-mail: Johan.Wallis@dhs.gov.za
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 **Office hours:** 07:15–16:00
Mr Khomotjo Kaaka, Tel. (012) 336-7378 Mondays to Fridays
Mrs Lerato Segomotso, Tel. (012) 336-6773
Mrs Zelda Phiri, Tel. (012) 336-7954
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
(Bid Box: All hours: Mondays to Sundays).
Enquiries: Ms Kola **Office hours:** 08:00–12:30 and from 13:30–15:30
Tel. (012) 841-7551, Fax (012) 841-7071 Mondays to Fridays
E-mail: kolajacobeth@saps.org.za
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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.
NB: Tenders obtainable from 25-11-2013 from 07h45 to 12h45 and from 13h30 to 14h45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Ms D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
Tel: (012) 319-7129/6983, Fax (012) 319-6888 Mondays to Fridays

184 The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr C. M. Aries
Tel. (012) 305-8151, Fax: (012) 323-5621

Office hours: 07:30–12:00 and 13:00–15:00
Mondays to Fridays

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488

Office hours: 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)

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

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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

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) 684-2356/2594,
Fax: (012) 684-2442/2043

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

Bid payments: **Payments for bid document can be done only from 08h00 to 12h00, Monday to Thursday**
Only cash and exact amount please

413 Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.

Enquiries: Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327

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

414 Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).

Enquiries: Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327

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

438 Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

Notes:

— Bid documents are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town Office.

— Post or deliver tender documents to: 14 Long Street, Ground Floor, Security Area; Private Bag X9159, Cape Town, 8000.

Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays

471 The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

Enquiries: Lenette Venter **Office hours:** 08:00–16:30
Tel. (012) 431-5062, Fax (012) 431-5061 Mondays to Fridays
E-mail: lventer@saqa.org.za
Website: www.saqa.org.za (Helpdesk: 086 010 3188)

500 Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: See tender description **Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays

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

Enquiries: Mr J. A. Lewis **Office hours:** 07:30–13:00 and 13:30–16:00
Tel: (021) 483-0699. Fax: (021) 483-2530/086 516 Mondays to Fridays
2889, E-mail: Jonathan.Lewis@westerncape.gov.za

602 Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.

Enquiries: Mr M. S. Bassier **Office hours:** 08h00–16h00
Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays

627 Compensation Fund, 473 Church Street, Benstra Building, Arcadia, Pretoria; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.

Enquiries: Mr Talifhani Netshivhangoni **Office hours:** 08:00–16:00
Tel: (012) 313-6355, E-mail: Mondays to Fridays
Talifhani.Netshivhangoni@labour.gov.za
Technical enquiry: Mr S. Pinana, Tel: (012) 313-6329
Simphiwe.Pinana@labour.gov.za

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, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays

665 National Research Foundation (NRF), NRF/SAEON, Persequor Technopark, Meiring Naude Road, Brummeria, 41 The Woods, Dehavilland Crescent, Block C, Ground Floor.

Note: Download: www.nrf.ac.za select Bids then Call for bids.

Enquiries: *Bidding enquiries:*
Ms Cindy Hlanze, Tel: (012) 349-7720.
E-mail: cindy@saeon.ac.za
Technical enquiries:
Ms Sue van Rensburg, Tel: (033) 347-5201/
073 311 1348. E-mail: sue@saeon.ac.za

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

722 Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.

Enquiries: I. Vele,
Tel. (012) 841-1537/1181/1250, Fax. 086 557 4117
E-mail: ivele@geoscience.org.za
tmkhonza@geoscience.org.za
lmampuru@geoscience.org.za

Office hours: 08:00–16:00
Mondays to Fridays

747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102.

NB: Available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception. Hard copies can be collected at the FSB's Reception Area.

Enquiries: Masilu Kgofelo, Tel. (012) 422-2925.
Fax (012) 346-4977
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977

Office hours: 07h45–16h30
Mondays to Fridays

989 Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.

Enquiries: Ms Lindeni Sithole, Tel. (012) 312-0414,
Cell: 076 050 0205
Mr Deven Veerasamy, Tel: (012) 312-0417,
Fax No: 086 683 5693.

Office hours: 08h00–16h30
Mondays to Fridays

ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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