



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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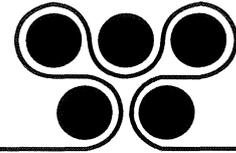
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



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

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

- \* Request cost calculations: Istelle Pienaar at Tel. (012) 748-6209.
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- \* Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066  
Ronnie Mashifane, Tel. (012) 748-6057  
or Maggie Jumba, Tel. (012) 748-6054.

**\* Advertisement Section:**

- \* All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 748-6209.

**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 012-334 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 April 2014)**

- The tariff for publication is R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 per annum.

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

<b>SUPPLIES</b>
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ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
<b>SERVICES</b>
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
<b>DISPOSALS</b>
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
<b>RESULTS</b>
SUPPLIES
SERVICES
DISPOSALS
<b>FINALISED</b>
<b>CANCELLED</b>
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	

**SUPPLIES: GENERAL**

Correctional Services: Supply and delivery of animal feed. Period: 1 June 2014 to 31 May 2015	KwaZulu-Natal Region: Ncome	KZN 02/2014	2014-05-05	362	362
Correctional Services: Supply and delivery of animal feed. Period: 1 June 2014 to 31 May 2015	KwaZulu-Natal Region: Waterval	KZN 03/2014	2014-05-05	362	362
Correctional Services: Supply and delivery of animal feed. Period: 1 June 2014 to 31 May 2015	KwaZulu-Natal Region: Sevontein	KZN 04/2014	2014-05-05	362	362
Correctional Services: Supply and delivery of bread. Period: 15 May 2014 to 14 May 2015	Empangeni, Glencoe and Ncome Management Areas	KZN 05/2014	2014-05-05	362	362
Correctional Services: Supply and delivery of bread. Period: 15 May 2014 to 14 May 2015	Kokstad and Pietermaritzburg Management Areas	KZN 06/2014	2014-05-05	362	362
Correctional Services: Supply and delivery of highly perishables. Period: 15 May 2014 to 14 October 2014	Empangeni Management Area	KZN 07/2014	2014-05-05	362	362
Correctional Services: Supply and delivery of highly perishables. Period: 15 May 2014 to 14 October 2014	Nkome Management Area	KZN 08/2014	2014-05-05	362	362
Correctional Services: Supply and delivery of highly perishables. Period: 15 May 2014 to 14 October 2014	Pietermaritzburg Management Area	KZN 09/2014	2014-05-05	362	362
Correctional Services: Supply and delivery of highly perishables. Period: 15 May 2014 to 14 October 2014	Kokstad Management Area	KZN 10/2014	2014-05-05	362	362
Supply and delivery of 6 m walk-in fridge (contained 6 m ISO Cold/Freeze) for Military Health Training Formation Head Quarters. <i>For technical information please contact:</i> Lt Col R. C. Pretorius, Tel. (012) 674-6135 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356-2594 during office hours <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.	Department of Defence, Military Health Training Formation Head Quarters, Van Riebeeck Street, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/M/088/2013	2014-05-29	371	371
Supply and delivery of PVC composite and smart card printing requirement and other PVC card printing requirement for the SAPS for a period of two (2) years contract as and when required: Division: Technology Management Services	SAPS: Division: Technology Management Services	19/1/9/1/155 TR(12)	2014-05-22	110	110
Supply and delivery of groceries at Bethal, Standerton, Ermelo, Volksrust and Piet Retief	Bethal Area Office Ref. No. 144	BTH 2/2014	2014-05-19	144	144
Supply and delivery of cleaning material and toiletries at Bethal, Standerton, Ermelo, Volksrust and Piet Retief	Bethal Area Office Ref. No. 144	BTH 3/2014	2014-05-19	144	144

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
<p>Supply and delivery of implements to Eksteenskui. Tender (90/10).</p> <p><i>Directions for delivery:</i> The site on which the goods will be delivered is at Eksteenskui (Keimoes), 5 km out of Keimoes on the Kenhardt Road (turn left at the Rooikop Eiland Road).</p> <p>A B-BBEE score-card must be attached in order to qualify for preference points.</p> <p><i>Closing address:</i> Department of Agriculture, Land Reform and Rural Development: <i>Attention:</i> G. Moitse, Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address.</p> <p>Tender documents available at Department of Agriculture, Land Reform and Rural Development, Upington, Water Affairs Building, Mr Andres Majaja/Ms Henna Nel, Tel. (054) 337-8000, or 082 560 8455.</p> <p><i>Enquiries:</i> Seppie Esterhuysen, Andres Majaja, Cell. 082 559 1132, or 082 560 8455.</p>	Department of Agriculture, Land Reform and Rural Development	NAMC: 0065	2014-05-09	1028	1028
<p>Supply and delivery of trellis material for 13 ha at Silver Moon. Tender (90/10).</p> <p><i>Directions for delivery:</i> Whilst travelling on the N10 road from Upington to Groblershoop, at about 100 km from Upington turn left, 500 m from the main road.</p> <p>A B-BBEE score-card must be attached in order to qualify for preference points.</p> <p><i>Closing address:</i> Department of Agriculture, Land Reform and Rural Development: <i>Attention:</i> G. Moitse, Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address.</p> <p>Tender documents available at Department of Agriculture, Land Reform and Rural Development, Upington, Water Affairs Building, Mr Tumi Thukubi/Ms Henna Nel, Tel. (054) 337-8000 or Cell 082 559 1225.</p> <p><i>Enquiries:</i> Seppie Esterhuysen, Tumi Thukubi, Tel. (054) 337-8000, or 082 559 1225.</p>	Department of Agriculture, Land Reform and Rural Development	NAMC: 0050	2014-05-12	1029	1029
<p>Placement/outright purchase of a histology integrated slide stainer and class coverslipper for NHLS (Nationally). No briefing session will be held.</p> <p><i>Enquiries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB002/14/15	2014-05-19	900	900
<p>For the supply and delivery of one (1) 60 kW, 2 wheel drive Tractor, Loader and Backhoe (TLB) for the Department of Agriculture, Forestry and Fisheries at Grootfontein Agricultural Development Institute.</p> <p><i>Technical enquiries:</i> Ms Annelize Heyns, Tel. (049) 802-6605.</p> <p><i>General enquiries:</i> Ms NN Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/3/14	2014-05-23	115	115
<p>Supply and delivery of one (1) Pneumatic Tyred Roller: 21 t—according to Specification T20/1.</p> <p><b>Note:</b> Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 4/2014	2014-05-16	723	723
<p>Supply and delivery of three (3) Pneumatic Loader, 1,72 m<sup>3</sup>—according to Specification L.9.</p> <p><b>Note:</b> Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 5/2014	2014-05-16	723	723
<p>Supply and delivery of one (1) Tractor: Loader Backhoe 4x4: 51–70 kW—according to Specification T.37/1.</p> <p><b>Note:</b> Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 6/2014	2014-05-16	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
<p>Replacement of kitchen equipment at 46 South African Brigade.</p> <p>There will be a compulsory bidders information meeting on 6 May 2014 at 11h00.</p> <p>Bidders information briefing session will be held at 46 South African Brigade, Kensington, Johannesburg.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	<p>Department of Defence, 46 South African Brigade Head Quarters, Kensington, Johannesburg, Gauteng Province</p>	<p>CPSC/B/G/720/2013</p>	<p>2014-05-22</p>	<p>371</p>	<p>371</p>
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Maize production inputs (seeds &amp; fertilizer) for beneficiaries of Floods Disaster Relief Scheme.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/48/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 25 April 2014. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Technical enquiries:</i> Mr Thulani Nzuzza, Tel. (011) 240-3073 <a href="mailto:Thulani.nzuzza@gauteng.gov.za">Thulani.nzuzza@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 240-2500/2742 <a href="mailto:Ursula.Ngati@gauteng.gov.za">Ursula.Ngati@gauteng.gov.za</a> Boitumelo Molopyane, Tel. (011) 240-2500/3339 <a href="mailto:Boitumelo.Molopyane@gauteng.gov.za">Boitumelo.Molopyane@gauteng.gov.za</a> Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	<p>Department of Agriculture and Rural Development</p>	<p>GT/GDARD/48/2014</p>	<p>2014-05-09</p>	<p>323</p>	<p>323</p>
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Body Shop for Attorneys on an as and when required basis for a period of 36 months.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> </ol>	<p>Gauteng Department of Economic Development</p>	<p>GT/GDED/049/2014</p>	<p>2014-05-09</p>	<p>323</p>	<p>323</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																														
				See Annexure 1, Page 72																															
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDED/049/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Sibusiso Mthembu, Tel. (011) 355-8286 sibusiso.mthembu@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Monica Modipa, Tel. (011) 355-8152 monica.modipa@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>																																			
<p>Tzaneen: Advertisement of procurement of new office accommodation (existing building, building under construction or building to be constructed) at a total space of 313,07 m<sup>2</sup> for 3 years: On behalf of Department of Correctional Services.</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> <table border="1"> <tr> <td><b>1. Location:</b> —Preferred Local Area (Urban) preferred institutional zone CBD 5, periphery 3, industrial 0, residential 0 <b>Tenancy Type</b> —Single (5) multi-tenanted—ground floor (4) any other floor (2)</td> <td>30</td> </tr> <tr> <td><b>2. Accessibility</b> Access to premises close to major connecting roads and related amenities (within 100 m) (5), 500 m (3) 1 km (1). <b>Access to persons with disabilities</b> Comply with building regulations in terms of facilities for disable persons (5), partial compliance (3), non-compliance (0).</td> <td>30</td> </tr> <tr> <td><b>3. Operational Suitability</b> 3.1 The building should be adaptable to the Department corporate image such as coat of arms with the Department of Correctional Services identity. Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. 3.2 The client also requires the lights to be energy efficiency, installation or separate meter for billing information. The building should comply with the National Building Regulations, Municipal Regulations, and requirements of other concerning authorities and services provider. The building grading must be between A and C</td> <td>40</td> </tr> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	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	<b>1. Location:</b> —Preferred Local Area (Urban) preferred institutional zone CBD 5, periphery 3, industrial 0, residential 0 <b>Tenancy Type</b> —Single (5) multi-tenanted—ground floor (4) any other floor (2)	30	<b>2. Accessibility</b> Access to premises close to major connecting roads and related amenities (within 100 m) (5), 500 m (3) 1 km (1). <b>Access to persons with disabilities</b> Comply with building regulations in terms of facilities for disable persons (5), partial compliance (3), non-compliance (0).	30	<b>3. Operational Suitability</b> 3.1 The building should be adaptable to the Department corporate image such as coat of arms with the Department of Correctional Services identity. Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. 3.2 The client also requires the lights to be energy efficiency, installation or separate meter for billing information. The building should comply with the National Building Regulations, Municipal Regulations, and requirements of other concerning authorities and services provider. The building grading must be between A and C	40	Limpopo Province, Tzaneen	PLK14/49	2014-05-20	638	638
Price	90																																		
Number of points	10																																		
B-BBEE status level of contributor	Number of points																																		
1	10																																		
2	9																																		
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<p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><b>Contact for bid information:</b> Johny Chokoe, Tel: (015) 293-8056</p> <p><b>General enquiries:</b> Elizabeth Kgopa, Tel: (015) 291-6482.</p>																																			
<p>Tohoyandou: Advertisement of procurement of new office accommodation (existing building, building under construction or building to be constructed) at a total space of 329,32 m<sup>2</sup> with 23 parking bays for 3 years: Government Pension Administration Agency.</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> <table border="1"> <tr> <td> <b>1. Location:</b>            —Preferred Local Area (Urban) preferred institutional zone CBD 5, periphery 3, industrial 0, residential 0  <b>Tenancy Type</b>            —Single (5) multi-tenanted—ground floor (4) any other floor (2)         </td> <td>30</td> </tr> <tr> <td> <b>2. Accessibility</b>            Access to premises close to major connecting roads and related amenities (within 100 m) (5), 500 m (3) 1 km (1).  <b>Access to persons with disabilities</b>            Comply with building regulations in terms of facilities for disable persons (5), partial compliance (3), non-compliance (0).  <b>2.3 Parking Type</b>            Covered/shaded parking 23.         </td> <td>30</td> </tr> <tr> <td> <b>3. Operational Suitability</b>            3.1 The building should be adaptable to the Department corporate image such as coat of arms with the GPAA identity. Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.            3.2 The client also requires the lights to be energy efficiency, installation or separate meter for billing information. The building should comply with the National Building Regulations, Municipal Regulations, and requirements of other concerning authorities and services provider.            The building grading must be between A and C         </td> <td>40</td> </tr> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><b>Contact for bid information:</b> Johny Chokoe, Tel: (015) 293-8056</p> <p><b>General enquiries:</b> Elizabeth Kgopa, Tel: (015) 291-6482.</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	<b>1. Location:</b> —Preferred Local Area (Urban) preferred institutional zone CBD 5, periphery 3, industrial 0, residential 0 <b>Tenancy Type</b> —Single (5) multi-tenanted—ground floor (4) any other floor (2)	30	<b>2. Accessibility</b> Access to premises close to major connecting roads and related amenities (within 100 m) (5), 500 m (3) 1 km (1). <b>Access to persons with disabilities</b> Comply with building regulations in terms of facilities for disable persons (5), partial compliance (3), non-compliance (0). <b>2.3 Parking Type</b> Covered/shaded parking 23.	30	<b>3. Operational Suitability</b> 3.1 The building should be adaptable to the Department corporate image such as coat of arms with the GPAA identity. Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. 3.2 The client also requires the lights to be energy efficiency, installation or separate meter for billing information. The building should comply with the National Building Regulations, Municipal Regulations, and requirements of other concerning authorities and services provider. The building grading must be between A and C	40	Limpopo Province, Thohoyandou	PLK14/48	2014-05-20	638	638
Price	90																																		
Number of points	10																																		
B-BBEE status level of contributor	Number of points																																		
1	10																																		
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	

**SUPPLIES: MEDICAL**

<p>The supply and delivery of surgical sundries to the Department of Health for the period up to 31 October 2015. Supplementary Tender.</p> <p>Non-compulsory briefing session will be held on 29 April 2014 at 11h00–12h00, at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><a href="http://www.doh.gov.za">www.doh.gov.za</a>  <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439  <i>Bid enquiries:</i> Ms M. Coetzee, Tel. (012) 395-8419  <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HM04-2013 SS/01	2014-05-26	13	13
<p>The supply and delivery of crutches and walking aids to the Department of Health for the period up to 31 October 2015. Supplementary Tender.</p> <p>Non-compulsory briefing session will be held on 29 April 2014 at 11h00–12h00, at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><a href="http://www.doh.gov.za">www.doh.gov.za</a>  <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439  <i>Bid enquiries:</i> Ms N. M. Coetzee, Tel. (012) 395-8419  <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HM03-2013 CW/01	2014-05-26	13	13
<p>The supply and delivery of sterilization related items to the Department of Health for the period up to 30 November 2015. Supplementary Tender.</p> <p>Non-compulsory briefing session will be held on 29 April 2014 at 11h00–12h00, at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><a href="http://www.doh.gov.za">www.doh.gov.za</a>  <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439  <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel. (012) 395-8412  <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HM06-2013 S/01	2014-05-26	13	13
<p>The supply and delivery of surgical gloves to the Department of Health for the period up to 31 October 2015. Supplementary Tender.</p> <p>Non-compulsory briefing session will be held on 29 April 2014 at 11h00–12h00, at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><a href="http://www.doh.gov.za">www.doh.gov.za</a>  <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439  <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel. (012) 395-8412  <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HM05-2013 SG/01	2014-05-26	13	13
<p><i>Request for proposal:</i>  Bidders are hereby invited to submit proposals for: Supply of sutures and ligatures.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. 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/034/2014. Proof of payment handed in at the Tender Desk. <p><b>Highly recommended briefing session:</b>  Date: 9 May 2014.  Time: 09h00.  Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>General enquiries:</i>  Ms Emily Lamola, Tel. (011) 355-3684</p> <p><i>Specification enquiries:</i>  Ms Nomsa Sithole, Tel. (011) 355-3584</p> <p><i>Administrative enquiries:</i>  Jaco Smit: Tel. (011) 689-6058, or  E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p> </li></ol>	Gauteng Department of Health	GT/GDH/034/2014	2014-05-23	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
<p>Supply of sterile petridishes (full and half plates) for National Health Laboratory Services (National).  <i>Compulsory information briefing:</i>  <i>Date:</i> 22 April 2014.  <i>Time:</i> 10:00.  <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at main reception).  <i>Enquiries:</i>  nondyebo.maganedisa@nhls.ac.za  Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 083/13/14	2014-05-07	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

<p><i>RFP extension for validity for goods and services for a further 120 days:</i>  Supply and delivery of dry groceries and perishables for no fee paying primary schools in Gauteng</p>	Gauteng Department of Education	GT/GDE/05/8/2013	—	323	323
<p>Supply and delivery of wet rations to the Department of Defence for a period of two (2) years.  There will be a compulsory bidders information meeting on 30 April 2014 at 11h00.  Bidders information briefing session will be held at Thaba Tshwane Hall, corner Stephanus Schoeman and Van Riebeeck, Thaba Tshwane.  No late comers will be entertained and failure to attend on time will invalidate your bid.   <i>For technical information please contact:</i>  Captain (SAN) N. Caldwell, Tel. (012) 671-0276 during office hours only.  <i>For completion of bid documents please contact:</i>  Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.  <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.  Payment can be made at the Joint Support Garrison Finance Office.  The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.  Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.  Only cash and exact amount is acceptable.</p>	Department of Defence, Joint Support Base Garrison, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/PC/058/2013	2014-06-02	371	371

**SERVICES: BUILDING**

<p>Goodwood: Official residence: 25 Bloem Street: Internal &amp; external renovations.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>  Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077  <i>Technical information/Project Manager's name:</i>  Tel: (021) 402-2022.  <i>General enquiries:</i> Mr W. J. Mouton, Cell. 082 329 4388</p>	Cape Town	CPT 1002/14	2014-05-21	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	

**SERVICES: CIVIL**

<p>Simon's Town Naval Base: DOD Refurbishment of water distribution system: Appointment of Civil Engineer + OHSA. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R300,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p> <p><i>General enquiries/Project Manager's name:</i> Mr B. J. Mong, Tel: (021) 402-2033/Cell. 082 838 8816.</p>	Cape Town	<p>CPTC 021/14 (Civil engineer—R300,00)</p> <p>CPTC 022/14 (OHSA—R0,00)</p>	2014-05-21	<b>3</b>	<b>3</b>
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**SERVICES: ELECTRICAL**

<p>Cape Town: Department of Public Works: Modernization, repairs and maintenance of lifts in the Western Cape: Contract A &amp; B: Appointment of Mechanical Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 7 May 2014. <i>Time:</i> 10h00. <i>Location:</i> Department of Public Works, Custom House, Lower Heerengracht, Cape Town.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p> <p><i>General enquiries/Project Manager's name:</i> Mr M. Kirschner, Tel: (021) 402-2190/Cell. 082 615 6535.</p>	Cape Town	<p>CPTC 019/14 (Contract A)</p> <p>CPTC 020/14 (Contract B)</p>	2014-05-21	<b>3</b>	<b>3</b>
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Cleaning services for the IPID National Office. <i>Bid documents can be obtained from:</i> City Forum Building, cnr Madiba and Sophie de Bruin Streets, 114 Madiba, Pretoria. Bid documents are available upon proof of payment of R50,00 non refundable fees. Bids will be opened in public on the closing date at 11:00. A compulsory site inspection to be conducted on 9 May 2014. <i>Enquiries:</i> Mr L. Matshele, Tel. (012) 399-0000/36</p>	Independent Police Investigative Directorate, City Forum Building, 114 Madiba Street (cnr Madiba and Sophie de Bruin Streets), Pretoria	IPID 01/2014	2014-05-16	<b>920</b>	<b>920</b>				
<p>Provision of daily cleaning of public areas and deep cleaning services at the Union Building for a period of 2 years, with option to extend for the 3rd year. 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 points to be considered for further evaluation (price and preference)</p> <table border="1" style="width: 100%;"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Pretoria, Union Building	PT14/033	2014-05-20	<b>63</b>	<b>63</b>
Price	90								
Number of points	10								

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<p><b>Notification of bid cancellation:</b> Rendering of a comprehensive catering service to Khayelitsha District Hospital, Western Cape Government, for a two (2) year period.</p> <p><b>NB:</b> Please note that this bid was published in the <i>Government Tender Bulletin</i> dated 4 April 2014, and has been cancelled. The bid will be re-advertised at a later stage.</p> <p><i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530, or <i>E-mail: xola.vabaza@westerncape.gov.za</i></p>	Western Cape: Department of Health	WCDOH 493/2014	2014-05-02	519	519																								
<p>Port Elizabeth: New Law Court Magistrate's Offices: Provision of cleaning services for a period of twenty four (24) months. This bid will be evaluated in terms of the 90/10 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 6 May 2014 at 11h00. Prospective bidders/tenderers to meet at the main entrance New Law Court Magistrate's Office, Port Elizabeth.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</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	Port Elizabeth	PECG16/2014	2014-05-20	9	9
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				See Annexure 1, Page 72	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u>/per set, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms N. Sipungela, Tel. (041) 408-2361/079 519 1283 Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>					
<p>Appointment of a capable service provider to render catering services for the Department of Sport &amp; Recreation South Africa for the period of three years (36 months). Evaluation criteria 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on functionality evaluation will be automatically disqualified.</p> <p><b>Note:</b> Suppliers who have bought the tender before <b>1/8/5/2 (010/2013)</b> they need to attend the compulsory briefing session, where the tender document will be given to them for free.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 29 April 2014. <i>Venue:</i> Auditorium. <i>Time:</i> 10:00 (at the address stated above). Suppliers are kindly requested to arrange their own parking. Bids are available for R400,00 per document (non-refundable). All the tender envelopes must clearly stated <b>Tender Description</b>.</p> <p><i>Technical enquiries:</i> Mr Itumeleng Tlhasedi, Tel. (012) 304-5208. <i>Tender enquiries:</i> Ms Ramatapa Tshepiso, Tel. (012) 304-5296</p>	Department of Sport and Recreation, 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (001/2014-15)	2014-05-23	<b>32</b>	<b>32</b>
<p>Purchase of Rugged Notebooks &amp; MS Access Software for the Regional Units of Regional Geoscience and Mapping Division.</p> <p>No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Israel Vele/Lebogang Mampuru, Tel. (012) 841-1537/1250</p>	Council for Geoscience	CGS-2014-002	2014-05-16	<b>722</b>	<b>722</b>
<p>Provision of laundry services to the Eden District. Compulsory site visits will be held as follows: <i>Date:</i> 5 May 2014. <i>Time:</i> 11:00. <i>Place:</i> Linen Bank, A-level, Eden District, Riversdal Provincial Hospital, Riversdal</p> <p><i>Date:</i> 5 May 2014. <i>Time:</i> 14:00. <i>Place:</i> Linen Bank, A-level, Eden District, Mosselbay Provincial Hospital, Mosselbay.</p> <p><i>Date:</i> 6 May 2014. <i>Time:</i> 10:00. <i>Place:</i> Linen Bank, A-level, Eden District, Davidson Street, George Hospital, George.</p> <p><i>Date:</i> 6 May 2014. <i>Time:</i> 12:00. <i>Place:</i> Linen Bank, A-level, Eden District, Harry Comay Provincial, George.</p> <p><i>Date:</i> 6 May 2014. <i>Time:</i> 13:30. <i>Place:</i> Linen Bank, A-level, Eden District, Bethesta Provincial Hospital, George.</p>	Department of Health, Western Cape Government	WCDOH 474/2014	2014-05-21	<b>519A</b>	<b>519A</b>

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				See Annexure 1, Page 72																									
<p><i>Date:</i> 7 May 2014. <i>Time:</i> 10:00. <i>Place:</i> Linen Bank, A-level, Eden District, Knysna Provincial Hospital, Knysna.</p> <p><i>Date:</i> 7 May 2014. <i>Time:</i> 14:00. <i>Place:</i> Linen Bank, A-level, Eden District, Oudtshoorn Provincial Hospital, Oudtshoorn.</p> <p>An attendance register will be signed. <i>Enquiries:</i> Arthur Jantjies@westerncape.gov.za or Tel. (021) 918-1299 or 071 284 9172</p> <p>Please obtain documents before attending the site meetings. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Eugene Philander, <i>E-mail:</i> Eugene.Philander@westerncape.gov.za or Fax. 086 562 1311.</p> <p>Kindly note that the Government of the Western Cape will ONLY contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure.</p> <p>All service providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Helpdesk on 086 122 5577 or (021) 680-4666, or <a href="mailto:www.supplierdatabase@quadrem.com">www.supplierdatabase@quadrem.com</a></p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable.</p> <p>Bank &amp; branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p>																													
<p>Supply of horticultural material, upgrading of garden and maintenance of gardens at Willem Prinsloo Museum for a period of 12 months to be extended for 12 months (Epw Implementation Project).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</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>A compulsory site inspection on 24 April 2014 at 09h00. Prospective bidders/tenderers to meet at Willem Prinsloo Museum.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> J. Raphesu/B. Nyalunga, Tel. (012) 310-5965/5017 <i>General enquiries: Project Leader:</i> Marie Bester, Tel. (012) 342-2033/082 644 3970</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	Pretoria	PT14/034	2014-05-20	63	63
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<p>Supply of horticultural material, upgrading of garden and maintenance of gardens at Sammy Marks Museum for a period of 12 months to be extended for 12 months (Ewpw Implementation Project).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</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>A compulsory site inspection on 30 April 2014 at 12h00. Prospective bidders/tenderers to meet at Sammy Marks Museum.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> J. Raphesu/B. Nyalunga, Tel. (012) 310-5965/5017 <i>General enquiries: Project Leader:</i> Marie Bester, Tel. (012) 342-2033/082 644 3970</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	Pretoria	PT14/035	2014-05-20	63	63
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<p>Supply of horticultural material, upgrading of garden and maintenance of gardens at Tswaing Crater Museums for a period of 12 months to be extended for 12 months (Epwp Implementation Project).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</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>A compulsory site inspection on 25 April 2014 at 09h00. Prospective bidders/tenderers to meet at Tswaing Crater Museum.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> J. Raphesu/B. Nyalunga, Tel. (012) 310-5965/5017 <i>General enquiries: Project Leader:</i> Marie Bester, Tel. (012) 342-1755/082 644 3970</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	Pretoria	PT14/037	2014-05-20	63	63
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**SERVICES: GENERAL**

<p>Appointment of a service provider for the creation of firebreaks in the Free State Province for the Department of Agriculture, Forestry and Fisheries for a period of two (2) months. <i>Compulsory briefing session:</i> <i>Place:</i> Glen Agricultural Colleges Auditorium Glen, Bloemfontein. <i>Date:</i> 23 April 2014. <i>Time:</i> 10h00. <i>Technical enquiries:</i> Mr Mokoqo Mafa, Tel. (051) 861-8471/4 Directorate: Climate Change and Disaster Management: Ms R. F. Phuti, Tel. (012) 309-5855. <i>General enquiries:</i> Ms S. Motshwanedi, Tel. (012) 319-7184. Ms S. Nkwana, Tel. (012) 319-7016.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/4/14	2014-05-09	<b>115A</b>	<b>115A</b>
<p>Request for Proposal: Facilitators for Annual Conhill Debating Tournament: Facilitation for Annual ConHill: Debating Tournament. <i>Compulsory briefing:</i> 25 April 2014 at 11h00. <i>Address:</i> Constitution Hill, 11 Kotze Street, Old Fort Building, Braamfontein. <i>Tender available at:</i> <a href="http://www.constitutionhill.org.za">http://www.constitutionhill.org.za</a> <a href="http://www.ggda.co.za">http://www.ggda.co.za</a> <i>Enquiries:</i> Mr Solly Malatsi s.malatsi@constitutionhill.org.za</p>	Constitution Hill Development Company Soc Ltd	CON/01/2014/HET	2014-05-09	<b>1030</b>	<b>1030</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
<p>Construction tender. <i>Compulsory site inspection meeting will be held:</i> <i>Date:</i> 29 April 2014 <i>Time:</i> 09h30 for 10h00. <i>Venue:</i> the dti Campus, 77 Meintjies Street, Block D, Ground Floor, Boardroom DG 16, Sunnyside, Pretoria. Bidders to take note that registration will take place from 09h30 to 10h00. Thereafter the register will be removed and only bidders whose names appear on the compulsory site inspection meeting register will be allowed to submit bids for this requirement. <i>Contact person:</i> Ms Maselebale Moneg, Tel. (012) 394-5324. <i>E-mail:</i> MMOeng@thedti.gov.za</p>	Department of Trade and Industry	dti 02/14-15	2014-05-08	419	419
<p>Replacement of kitchen equipment at 15 South African Infantry Battalion. There will be a compulsory bidders information meeting on 9 May 2014 at 11h00. Bidders information briefing session will be held at 15 South African Infantry Battalion, Vuwani, Thohoyandou (Venda). No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, 15 South African Infantry Battalion, Vuwani, Thohoyandou (Venda), Limpopo	CPSC/B/G/725/2013	2014-05-23	371	371
<p>Appointment of a suitably qualified service provider for the production and installation of a bronze statue of Kgoshi Mampuru II</p>	The Grave and Burial Site—Limpopo	SAHRA/BGG/04/2014	2014-05-19	1011	1011
<p>Invitation to lease Portion 20 of farm Amstelhof 674, House No. 3 (B), 3 Kiewiet Street, Paarl. <i>Technical information:</i> Ms P. Mbane, Tel. (021) 483-5598</p>	Cape Winelands	OPM004/14	2014-05-20	300	352
<p>Upgrade fire alarm system, Ceres Hospital, Ceres. <i>Designated grading:</i> 2 SF or higher. <i>Technical information:</i> Mr T. Jordaan, Tel. (021) 483-8949. Compulsory clarification meeting will be held on Tuesday, 5 May 2014 at 12h00, at the Admin Building, Ceres Hospital. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S013/14	2014-05-20	300	352
<p>Replacement of kitchen equipment at 1 South African Tactical Intelligent Regiment. There will be a compulsory bidders information meeting on 8 May 2014 at 11h00. Bidders information briefing session will be held at 1 South African Tactical Intelligent Regiment, Potchefstroom, North West. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office.</p>	Department of Defence, 1 South African Tactical Intelligent Regiment, Potchefstroom, North West	CPSC/B/G/722/2013	2014-05-22	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 72	
<p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
<p>Replacement of kitchen equipment at South African Army Gymnasium. There will be a compulsory bidders information meeting on 5 May 2014 at 11h00. Bidders information briefing session will be held at South African Army Gymnasium, Heidelberg. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, South African Army Gymnasium, Heidelberg, Gauteng Province	CPSC/B/G/721/2013	2014-05-23	371	371
<p>The State Security Agency (SSA) seeks the services of a supplier/service provider to: (a) Supply, install, test, commission, tool, provide operator orientation/training and (b) Render ongoing maintenance and support services on a hot melt glue bookbinder. Tender documents can be collected at the State Security Headquarters at the Reception. <i>For general enquiries please contact:</i> Ms Nonhlanhla Thwala, Tel. (012) 426-2331, <i>E-mail:</i> <a href="mailto:Nonhlanhlal@ssa.gov.za">Nonhlanhlal@ssa.gov.za</a> or <a href="mailto:Procurement@ssa.gov.za">Procurement@ssa.gov.za</a></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/20/MC 21/13-14	2014-05-16	860	860
<p>Appointment of a service provider to assist the Department of Rural Development and Land Reform with the creation of fire breaks on leased farms in Mpumalanga for the period in May 2014. <b>NB:</b> There will be no briefing session for the service. 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. 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. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p>	Rural Development & Land Reform	K7/3/6/2 (0003) 13/14	2014-05-09	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 72																									
<p>Completed bid documents MUST be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i> Mr Godwin Mmbadi, Tel. (012) 312-9550.  <i>E-mail:</i> <a href="mailto:AGMmbadi@ruraldevelopment.gov.za">AGMmbadi@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> Ms Judith Meso, Tel. (012) 312-8105.  <i>E-mail:</i> <a href="mailto:JMeso@ruraldevelopment.gov.za">JMeso@ruraldevelopment.gov.za</a></p>																													
<p>Appointment of a service provider to assist the Department of Rural Development and Land Reform with the creation of fire breaks on leased farms in Gauteng for the period in May 2014.  <b>NB:</b> There will be no briefing session for the service.            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.            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.            Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>            Completed bid documents MUST be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i> Mr Godwin Mmbadi, Tel. (012) 312-9550.  <i>E-mail:</i> <a href="mailto:AGMmbadi@ruraldevelopment.gov.za">AGMmbadi@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> Mr William Mashegoane, Tel. (012) 312-8516.  <i>E-mail:</i> <a href="mailto:LWMashegoane@ruraldevelopment.gov.za">LWMashegoane@ruraldevelopment.gov.za</a></p>	Rural Development & Land Reform	K7/3/6/2 (0004) 13/14	2014-05-09	60	60																								
<p>Supply and deliver 14 sick bay items to 240 selected schools each year as per attached distribution lists. This is a three (3) year contract, for the period 1 July 2014 to 12 September 2016.            This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:            Preference points will be awarded to bidders attaining their 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> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p><b>Please note:</b></p> <ul style="list-style-type: none"> <li>Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays).</li> </ul>	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	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2205/14	2014-05-09	415	415
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																												
Total points:	10 points																												
Price:	90 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 72																									
<p>No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents.</p> <ul style="list-style-type: none"> <li>A compulsory information session will be held on 30 May 2014 at 13h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer</li> </ul>																													
<p>Develop and facilitate a learner character development programme for Grades 8, 9, 10 and 11 learners commencing 1 June 2014 to 31 October 2014 at eighty (80) selected schools across the eight (8) education districts.</p> <p>This bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p><b>Please note:</b></p> <ul style="list-style-type: none"> <li>Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays).</li> </ul> <p>No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents.</p> <ul style="list-style-type: none"> <li>A compulsory information session will be held on 30 May 2014 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer</li> </ul>	B-BBEE Status Level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2212/14	2014-05-12	415	415
B-BBEE Status Level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
Total points:	20 points																												
Price:	80 points																												

**SERVICES: PROFESSIONAL**

<p><b>Terms of Reference:</b> To appoint a service provider for the appeals committee for SMS members, for period 2010/2011 and 2011/2012 cycles. 80/20 Principle. <i>Enquiries:</i> Ms M. Higte, Mr M. C. Camagu and Mr M. K. Winana, Tel. Nos: (012) 421-1355/1592/1582/1807. <i>Enquiries:</i> Ms K. Muregu, Tel: (012) 421-1514. E-mail: khathu.muregu@dhs.gov.za</p>	National Department of Human Settlements, Pretoria	VA 50/184	2014-05-09	71	71
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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 72																									
<p><b>Database:</b>            Invitation to register as service provider into the Department of Public Service and Administration Database System.  <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.  <i>Documents to be collected at:</i> 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria.  <i>Bid enquiries, contact:</i> Ms Lizzy Teane / Ms Sannie Kungwane, Tel: (012) 336-1065/1026.  <i>Technical enquiries, contact:</i> Ms Nomonde Maliti / Mr Michael Jackson, Tel: (012) 336-1467/1189</p>	Department of Public Service and Administration	—	2014-05-09 <b>16h00</b>	<b>390</b>	<b>390</b>																								
Appointment of a suitably qualified service provider for the provision of a Comprehensive Internal Auditing function to the South African Heritage Resources Agency	SAHRA Head Office	SAHRA/ FIN/AU/ 2014	2014-05-16	<b>1011</b>	<b>1011</b>																								
The South African Heritage Resources Agency (SAHRA) would like to invite suitable service providers to submit proposals to be on SAHRA's advertising panel. For more information please visit SAHRA website: www.sahra.org.za or contact Shibu Rampedi at (021) 462-4502	SAHRA Head Office	SAHRA/ HR/03/2014	2014-05-16	<b>1011</b>	<b>1011</b>																								
<p>Department of Basic Education: Schools Building Programme: Appointment of a service provider to constitute the Programme Management Unit (PMU) to support Department of Public Works in the construction of thirty-six (36) new schools in the Eastern Cape.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p><b>NB:</b> A compulsory briefing session on the 23rd April 2014 at 11h00.</p> <p>Prospective bidders/tenderers to meet at 8th Floor, CGO Building, Public Works, cnr Bosman and Church Street, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Ms Akhona Mlotywa, Tel: (012) 460-1411.</p> <p><i>Technical enquiries:</i> Mr Vikash Maghnath, Tel: (012) 406-1979/082 958 7841</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	Pretoria	HP 14/001	2014-05-22	<b>2</b>	<b>2</b>
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-compliant contributor	0																												

## SPECIAL ADVERTISEMENTS

**BRAND SOUTH AFRICA****INVITATION TO TENDER**

Brand South Africa's mandate is to build South Africa's Nation Brand reputation in order to improve its global competitiveness.

Brand SA hereby invites all suitable qualified and reputable prospective service providers to tender for the following services:

No.	BID DESCRIPTION	BID No.	COMPULSORY BRIEFING MEETING	COMPULSORY BRIEFING MEETING TIME	CLOSING DATE	CLOSING TIME OF TENDER
1.	National Perceptions Research	BSA/005/2014	23-04-2014	11h00	08-05-2014	11h00
2.	International Investor Perceptions Research	BSA/006/2014	23-04-2014	11h00	08-05-2014	11h00

**SERVICES:****National Perceptions Research Study**

The purpose of the National Perceptions Study is to identify the key factors that impact on and shape the perceptions South Africans have of the country/nation brand. The study assists Brand SA to understand the social forces at work in our society; factors that impact on social cohesion; South Africans active citizenship/active engagement with positively changing our social reality; key mindsets that define how South Africans think about themselves and the future of the country. Other factors the research focuses on include, among others — factors that have the potential to diminish the country's competitiveness; establish the factors that can assist in building the reputation of South Africa both locally and abroad; and to isolate the factors that could compromise the reputation of the country locally and internationally.

**International Investor Perceptions Research**

As the official marketing & reputation management agency of South Africa, Brand SA's research has to focus on perceptions of the country in key international markets. The key objective of the International Investor Perceptions Research is to understand and track international perceptions of South Africa as a country with which to do business relative to a specified competitive set.

Additional objectives of the research include: Understanding the existing perceptions about South Africa as a country to invest in amongst the business elite; Determining drivers for investment decisions and what barriers could prevent investment into SA; Benchmark South Africa's Brand Health against countries in the competitive set; Commitment of current investors; Availability of non-investors; Understanding what the most important attributes are for global business investment and how South Africa fares on these attributes versus other countries in the competitive set and Determining which industry sectors are associated with South Africa. The goal with the research is to use results found in the study to improve the marketing and communications strategies used to promote South Africa as an investment destination. In addition to the investor perceptions Brand SA also requires the next wave of the research to incorporate questions that can provide Brand SA with insight into over-all reputation of the country within target markets.

Tender documents are obtainable only from Brand SA's website on [www.brandsouthafrica.com](http://www.brandsouthafrica.com). The physical address for delivery of tenders is Brand South Africa, 103 Central Street, Houghton, Johannesburg, 2198.

**Note:** Brand SA will not be held responsible for any tenders/bids sent by courier. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted. Original tender document and two copies must be returned.

*All queries relating to the tender may be addressed to:* Ms. Jabulile Mndebele, Tel: (011) 712-5000 or E-mail: [jabulilem@brandsouthafrica.com](mailto:jabulilem@brandsouthafrica.com).

The selection of the qualifying proposal will be at the Brand SA's sole discretion. The Brand SA does not bind itself to accept any particular proposal, and Brand SA reserves the right not to appoint the service provider.

**LAND BANK****REQUEST FOR PROPOSAL**

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

RFP Number:

**T07-04-14.**

Description of services required:

Appointment of recruitment agencies.

The Terms of Reference document (tender document) may be collected at the Reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, from Monday, 14 April 2014 between 07h30 and 16h00 or downloaded from our website @www.landbank.co.za under the "tenders" tab.

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

*Closing date and time:* Monday, 8 May 2014 at 11:00 am.

No late tenders will be accepted.

*For all enquiries, contact:* Ntswaki Legwale, Tel: (012) 686-0838 or Memory Skosana, Tel: (012) 686-0829 or E-mail: Tenders@landbank.co.za.

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

## SEDIBENG DISTRICT MUNICIPALITY

### TENDER NOTICE AND INVITATION TO TENDER

### REQUEST FOR FORMAL WRITTEN QUOTATIONS

Tender No.	Description	Compulsory briefing session	Contact person
8/2/2/11-2014	Supply and delivery of computer equipment, printers and other peripherals to the Sedibeng District Municipality Information Technology Department	N/a	Mrs Corné Visagie Tel: (016) 450-3081
8/2/2/12-2014	Supply and installation of backup software to the IT Department of the Sedibeng District Municipality	N/a	Mrs Alta O'Kelly Tel: (016) 450-3205
8/2/2/13-2014	Supply of audio visual and broadcasting services to the IT Department of the Sedibeng District Municipality	<i>Venue:</i> Foyer of the Town Hall, Sedibeng District Municipality, Vereeniging <i>Time:</i> 10h00. <i>Date:</i> Tuesday, 15 April 2014	Mrs Tumi Mbali Tel: (016) 450-3202
8/2/2/31-2013 <b>(Re-advert)</b>	Three (3) year contract for hygienic and sanitation services for the Sedibeng District Municipality buildings and sites	<i>Venue:</i> Banquet Hall, Vereeniging <i>Time:</i> 10h00. <i>Date:</i> Wednesday, 30 April 2014	Mr Jabu Kumalo Tel: (016) 430-4402

The employer is the **Sedibeng District Municipality**.

*The physical address for collection of tender documents is:* The office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner of Leslie and Beaconsfield Avenues, Vereeniging.

*Contact person:* Ms Sibulele Njongi at (016) 450-3195 (For SCM Enquiries).

Documents may be collected during working hours after 08h30 to 15h30 on Friday, 4 April 2014, and during weekdays thereafter.

*Briefing session:* Registration for compulsory briefing session will be between 10h00—10h15. No late comers will be allowed to attend or sign the attendance register/certificate of attendance.

A non-refundable tender deposit of R250,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

*The closing time for receipt:*

**Bid No.: 8/2/2/12-2014 & 8/2/2/13-2014** is 12h00 on Tuesday, 29 April 2014; and

**Bid No.: 8/2/2/11-2014 & 8/2/2/31-2014** is 12h00 on Thursday, 22 May 2014.

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

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and Description and be deposited in the tender box at Sedibeng District Municipality, corner Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, Ground Floor).

All bids shall hold good for 90 days as from the closing date of bids.

*Bidders must take note of the following:*

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids for Bid No.: 8/2/2/11-2014 & Bid No.: 8/2/2/31-2014 will be evaluated according to the 90/10 preferential system;
- Bids for Bid No.: 8/2/2/12-2014 & 8/2/2/13-2014 will be evaluated according to the 80/20 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof or not to accept any bid;
- Tenders must indicate VAT conditions and if not stated, it will be assumed pricing includes VAT;

- Late, unsigned, or incomplete bids will be disqualified;
- Multiple tenders from the same supplier is not allowed;
- Bidders are requested to submit two copies (one copy and one original). Each copy must be clearly marked “copy” and “original”;
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office or it can be downloaded at [http://www.sedibeng.gov.za/a\\_tender-docs/20100106-sdm-supp-reg-form.pdf](http://www.sedibeng.gov.za/a_tender-docs/20100106-sdm-supp-reg-form.pdf). The form must be submitted together with their proposals;
- Bidders must ensure that the company status is “In business” with the Company and Intellectual Property Commission (CIPC);
- Bidders are requested to read and take note of the “Information to Bidders” attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach an Original Valid Tax Clearance Certificate and Up to date utilities Account/Statement. Failure to attach these documents will result to a tender being non-responsive.

**Municipal Manager: YUNUS CHAMDA.**

Sedibeng District Municipality, corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging / P.O. Box 471, Vereeniging, 1930. Tel: (016) 450-3000. E-mail: [info-sedibeng.gov.za](mailto:info-sedibeng.gov.za). Website: [www.sedibeng.gov.za](http://www.sedibeng.gov.za).

## DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

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

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

SUPPLY:	Replacement of security gates x 03 units.
Quotation number:	ZNQ 15/04/2014.
Compulsory site briefing:	Yes (22 April 2014 & 10:00 am, Main Boardroom).
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Repairs & renovations to Parkhomes & PHC.
Quotation number:	ZNQ 16/04/2014.
Compulsory site briefing:	Yes (22 April 2014 & 10:00 am, Main Boardroom).
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Remove and replace the sliding doors at maternity ward.
Quotation number:	ZNQ 17/04/2014.
Compulsory site briefing:	Yes (22 April 2014 & 10:00 am, Main Boardroom).
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.

SUPPLY:	Labour & material to clean and prepare existing administration steel roof sheeting for painting.
Quotation number:	ZNQ 18/04/2014.
Compulsory site briefing:	Yes (22 April 2014 & 10:00 am, Main Boardroom).
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Repairs & replacement of built in cupboards for doctors residents at TB Hospital.
Quotation number:	ZNQ 19/04/2014.
Compulsory site briefing:	Yes (22 April 2014 & 10:00 am, Main Boardroom).
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Labour & materials to remove & replace existing corrugated iron roof sheeting at TB Hospital.
Quotation number:	ZNQ 20/04/2014.
Compulsory site briefing:	Yes (22 April 2014 & 10:00 am, Main Boardroom).
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Labour & materials to remove & replace existing corrugated iron roof sheeting at Main Hospital.
Quotation number:	ZNQ 21/04/2014.
Compulsory site briefing:	Yes (22 April 2014 & 10:00 am, Main Boardroom).
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Painting materials.
Quotation number:	ZNQ 22/04/2014.
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	330 mm x 330 mm x 600 mm GN 573-Hospital Non Slip floor tiles to cover 160 m <sup>2</sup> floor.
Quotation number:	ZNQ 23/04/2014.
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Cover health services x 200 pkt.
Quotation number:	ZNQ 24/04/2014.
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Chest freezer: 180 L x 09 units.
Quotation number:	ZNQ 25/04/2014.
Closing date:	6 May 2014.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

## DEPARTMENT OF HEALTH, KWAZULU-NATAL

### LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to: Ladysmith Provincial Hospital: Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111, Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATION AS FOLLOWS:**

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

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

SUPPLY/SERVICE: Electrode for the finesse diathermy machine (ESU 9135LP).  
 Quantity: 200.  
 Bid number: ZNQ 71/14/15.  
 Closing date: 2 May 2014.  
 Closing time: 11h00.  
 Admin enquiries: Ms N. N. Mthembu.

SUPPLY/SERVICE: Upgrading of ablution at Ward 6.  
 Quantity: 01.  
 Bid number: ZNQ 72/14/15.  
 Site briefing: 25-04-2014.  
 Time: 11h00.  
 Closing date: 2 May 2014.  
 Closing time: 11h00.  
 Admin enquiries: Ms N. N. Mthembu.

SUPPLY/SERVICE: Supply and deliver IVAC pumps.  
 Quantity: 19.  
 Bid number: ZNQ 73/14/15.  
 Closing date: 2 May 2014.  
 Closing time: 11h00.  
 Admin enquiries: Ms N. N. Mthembu.

SUPPLY/SERVICE: Retinoscope and ophthalmoscope set with rechargeable batteries (duo lithium charger).  
 Quantity: 01.  
 Bid number: ZNQ 75/14/15.  
 Closing date: 2 May 2014.  
 Closing time: 11h00.  
 Admin enquiries: Ms N. N. Mthembu.

SUPPLY/SERVICE: Endoscopy machine.  
 Quantity: 01.  
 Bid number: ZNQ 76/14/15.  
 Closing date: 2 May 2014.  
 Closing time: 11h00.  
 Admin enquiries: Ms N. N. Mthembu.

SUPPLY/SERVICE:	Provisions of security services at Matiwane Clinic.
Quantity:	04.
Bid number:	ZNQ 77/14/15.
Site briefing:	25-04-2014.
Time:	11h00.
Closing date:	2 May 2014.
Closing time:	11h00.
Admin enquiries:	Ms N. N. Mthembu.

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the New Provincial Suppliers Database (KZN No.) and CIDB.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10; Level 1 = 10; 2=9; 3=8; 4=5; 5=4; 6=3; 7=2; 8=1; Non-compliant contributor = 0.
- (vi) A non-refundable fee will be charged for the tender documents issued by the Department.
- (vii) Bids will be adjudicated in terms of the Functionality; Price and Preference.
- (viii) Submission of a PDF copy of the completed bid document together with all supporting documents and priced Bills of Quantity must be submitted on a readable compact disc together with the bid at times of close of tender.
- (viii) Note, no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted
  - Name: KZN Prov Gov—Works.
  - Bank: ABSA.
  - Account No.: 4072485515.
  - Account type: Current Account.
  - Branch code: 63 04 95 (Chatterton Road).

#### SOUTHERN REGION—Reference No. 14019647.

SERVICE:	Pietermaritzburg: Table Mountain Primary School: Repairs and renovations.
Bid number:	ZNTM00561W.
CIDB Grading:	6 GB.
Cost of document:	R350,00.
Closing date:	2014-05-23.
Closing time:	11h00.
<i>Site inspection meeting:</i>	
Date:	2014-05-08.
Time:	10h00.
Venue:	Tenders to meet at Table Mountain Primary School.
Technical queries:	Mr S. Mtheku, Telephone: (033) 897-1429.
All documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

#### PRE BID SPECIFICATION MEETINGS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Bidders must note that this is not a bid but a request to attend a meeting regarding supplies mentioned below.
- (ii) Draft specification documents are free of charge.
- (iii) Specification document can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

SUPPLY:	Supply and delivery of petrol; automotive diesel fuel; illuminating paraffin; heavy furnace oil and polar oil to KZN Department of Health Institutions.
Contract period:	3 years.
Bid number:	ZNB 5732/2014-H.
Date of the meeting:	30 April 2014.
Venue:	121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor, Auditorium 308.
Time:	10h00.
Enquiries:	Mr R. Sibiyi, Tel: (033) 846-7377.
SUPPLY:	Supply and delivery of syphilis rapid test kits for KZN Department of Health.
Contract period:	3 years.
Bid number:	ZNB 5744.2014-H.
Date of the meeting:	7 May 2014.
Venue:	121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor, Auditorium 308.
Time:	10h00.
Enquiries:	Ms N. Mahlaba, Tel: (033) 846-7388.

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vi) A fee of non-refundable R350,00 per document will be charged. Bidders are advised that the fee of R350,00 must be paid to the Cashier's Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

**INVITATION OF BIDS**

SUPPLY:	Supply and delivery of patient clothing for various KZN Department of Health Institutions.
Contract period:	3 years.
Bid number:	ZNB 5769/2014.
Closing date:	15 May 2014.
Time:	11h00.
Enquiries:	Mr R. Sibiyi, Tel: (033) 846-7377.
SUPPLY:	Supply and delivery of hospital linen for various KZN Department of Health Institutions.
Contract period:	3 years.
Bid number:	ZNB 5768/2014.
Closing date:	15 May 2014.
Time:	11h00.
Enquiries:	Mr R. Sibiyi, Tel: (033) 846-7377.

**DEPARTMENT OF HEALTH**

**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

**INVITATION OF QUOTATIONS**

SUPPLY/SERVICE:	Window cleaner with trigger (04-13904).
Quotation number:	373/13/14-C.
Quantity:	2 000 units.
Closing date:	12 May 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Book Maternity Case Record (23-14801).
Quotation number:	372/13/14-C.
Quantity:	6 000 units.
Closing date:	12 May 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Dress short sleeve pink 92 cm with Doeks (38-04308).
Quantity:	800 units.
SUPPLY/SERVICE:	Uniform Acillary Staff S/Sleeve Opal Green 122 cm.
Quantity:	50 units.
SUPPLY/SERVICE:	Uniform Nurse Theatre Green Cross—Over X-Large (38-11083).
Quantity:	500 units.
SUPPLY/SERVICE:	Vest Doctor Theatre Grey (38-11412).
Quantity:	1 824 units.
Quotation number:	371/13/14-C.
Closing date:	12 May 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

*Quotation documents can be collected from:* Department of Health: Capital Towers, 1st Floor, Tender Advisory.

*Physical address:* 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

**NB:** Responses to be hand delivered at Capital Towers into the Tender Box, 1st Floor.

## DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax Clearance, BBEEE Certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital: Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7158.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Reception.

SUPPLY:	Supply various size castors/inserts.
Quotation number:	ZNQ W01/014.
Closing date:	30-04-2014.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs A. L. Chetty, Tel: (039) 978-7158.
Enquiries regarding specification:	Mr Ridgeway, Tel: (039) 978-7066.

## DEPARTMENT OF HEALTH

### MBONGOLWANE 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 in all respects, and all information must be supplied as stipulated in the quotation document.

- (ii) Each quotations must be submitted in sealed envelope.
- (iii) The envelope must be addressed to: Mbongolwane Hospital, together with the quotation number and the closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders must submit tax clearance certificate and B-BBEE certificate issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital KwaPett 3185, Stores Section, from Monday to Friday @ 07:30 am to 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

1. SUPPLY: Supply and install tilting pan x 1.  
 Quotation number: ZNQ 01/14/15.  
 Closing date: 29-04-2014.  
 Closing time: 11h00.  
 Contact person: Mr M. N. Ntuli.  
 Contact person regarding specification: Ms N. Y. Kolman.  
 Contact No.: (035) 476-6242, Ext. 103/153.
2. SUPPLY: Supply and deliver insulated beverage container x 5.  
 Quotation number: ZNQ 02/14/15.  
 Closing date: 29-04-2014.  
 Closing time: 11h00.  
 Contact person: Mr M. N. Ntuli.  
 Contact person regarding specification: Ms N. Y. Kolman.  
 Contact No.: (035) 476-6242, Ext. 103/139.
3. SUPPLY: Supply and install gas/electric oven 6 burner stove x 1.  
 Quotation number: ZNQ 03/14/15.  
 Closing date: 29-04-2014.  
 Closing time: 11h00.  
 Contact person: Mr M. N. Ntuli.  
 Contact person regarding specification: Ms N. Y. Kolman.  
 Contact No.: (035) 476-6242, Ext. 103/139.
4. SUPPLY: Supply and deliver insulated Ultra Camcart UPC 800 x 5.  
 Quotation number: ZNQ 04/14/15.  
 Closing date: 29-04-2014.  
 Closing time: 11h00.  
 Contact person: Mr M. N. Ntuli.  
 Contact person regarding specification: Ms N. Y. Kolman.  
 Contact No.: (035) 476-6242, Ext. 103/139.
5. SUPPLY: Supply and deliver

Description	Quantity	Specification
Tea Trolley TTT	4	Dimension 890 x 533 x 940 mm high with wheels 3081829
Wrapping machine stainless steel	1	Stainless steel 500 mm, 7 kg weight, dimension 583 x 670 x 158 mm fitted with water resilient, long lasting & element
Pap stirrer stainless steel	1	1 200 mm
French whiskey 8 wire stainless steel	2	8 wire stainless steel 350 mm
Dust bin pedal bins	4	20 liter D290 mm H460 mm
ECC lifter stainless steel	3	400 mm
Mixing bowl stainless steel	1	Stainless steel round 340 mm 8 liter
Hi ball glass 300 ml	100	300 ml Super quality
Meat mallet hand	2	250 mm aluminium
Portion server spoon	6	Blue in color 224 ml/80z

- Quotation No.: ZNQ 05/14/15.  
 Closing date: 29-04-2014.  
 Closing time: 11h00.  
 Contact person: Mr M. N. Ntuli.  
 Contact person regarding specification: Ms N. Y. Kolman.  
 Contact No.: (035) 476-6242, Ext. 103/139.

## 6. SUPPLY: Supply and deliver

Description	Quantity	Specification
Vegetable cutter with 5 blades	1	To slice dice or grate veg or fruits, chips 24.5 kg power 0.36 kw dimension 440 x 250 mm
Double door fridge	1	Electricity/gas 340 ml freezer at the below white in color
GAS cylinder filled	2	Gas cylinder size 48

Quotation No.: ZNQ 06/14/15.

Closing date: 02-05-2014.

Closing time: 11h00.

Contact person: Mr M. N. Ntuli.

Contact person regarding specification: Ms N. Y. Kolman.

Contact No.: (035) 476-6242, Ext. 103/153.

7. SUPPLY: Supply and install elbow operated hand wash taps SABS.  
Approved with liquid soap dispenser wall mounted and lockable.

Quotation number: ZNQ 07/14/15.

Closing date: 09-05-2014.

Closing time: 11h00.

Contact person: Mr M. N. Ntuli/Mr S. N. Zungu.

Compulsory site inspection: 25-04-2014.

Contact No.: (035) 476-6242, Ext. 103/139.

8. SUPPLY: Transportation of deceased corpse from referral hospital back to Mbongolwane Hospital (one year contract).

Quotation number: ZNQ 08/14/15.

Closing date: 09-05-2014.

Closing time: 11h00.

Contact person: Mr M. N. Ntuli.

Compulsory site inspection: 25-04-2014.

Contact No.: (035) 476-6242, Ext. 103/102.

9. SUPPLY: Pest control hospital residence and 5 clinics (one year contract).

Quotation number: ZNQ 08/14/15.

Closing date: 09-05-2014.

Closing time: 11h00.

Contact person: Mr M. N. Ntuli/Mr S. N. Zungu.

Compulsory site inspection: 25-04-2014.

Contact No.: (035) 476-6242, Ext. 103/139.

10. SUPPLY: Servicing of fire extinguishers at hospital and 5 clinics.

Quotation number: ZNQ 09/14/15.

Closing date: 02-05-2014.

Closing time: 11h00.

Contact person: Mr M. N. Ntuli.

Contact person regarding specification: Mr N. S. Zungu.

Contact No.: (035) 476-6242, Ext. 103/139.

11. SUPPLY: Supply & deliver elastic plaster adhesive bandages.

Size 50 mm, size 75 mm, size 100 mm (in pocket of 12) x 200 pockets each size.

Quotation number: ZNQ 09/14/15.

Closing date: 02-05-2014.

Closing time: 11h00.

Contact person: Mr M. N. Ntuli.

Contact No.: (035) 476-6242, Ext. 103/177.

12. SUPPLY: Supply & deliver LSD 2000 Soap 25 kg x 30 bags.

Ordinary laundry soap 25 kg x 30 bags.

Quotation number: ZNQ 10/14/15.

Closing date: 02-05-2014.

Closing time: 11h00.

Contact person: Mr M. N. Ntuli.

Contact No.: (035) 476-6242, Ext. 103/177.

13. SUPPLY:	Supply & deliver brush cutter machine x 8.
Quotation number:	ZNQ 11/14/15.
Closing date:	02-05-2014.
Closing time:	11h00.
Contact person:	Mr M. N. Ntuli.
Contact person regarding specification:	Mr N. Nzuza/Mr H. M. Sibiya.
Contact No.:	(035) 476-6242, Ext. 103/117.

## THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS

### REGISTRY POTENTIAL SUPPLIERS

#### INVITATION TO REGISTER ON THE DEPARTMENT ON THE DEPARTMENT'S SUPPLIERS DATABASE, THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS

##### BID No. VA49/222 (1 OF 2014)

Updating of the Department of Human Settlements Data Base of suppliers/services not exceeding R500 000,00 per case: B-BBEE Status Level rating applicable—80/20 preference points

The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database. Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database. Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement. All bids exceeding the amount of R500 000 per case will be advertised in the Government Tender Bulletin.

*Enquiries may be directed to:* Ms P. van Aarde, Tel: (012) 421-1314  
Mr V. Mkhwanazi, Tel: (012) 421-1579  
Ms K. Maleka, Tel: (012) 421-1446  
Ms C. Matlala, Tel: (012) 421-1644  
Ms J. Zitha, Tel: (012) 421-1360  
Mr E. Muthumuni, Tel: (012) 421-1383  
Mr A. du Preez, Tel: (012) 421-1389.

*Required at:* Pretoria, Cape Town. *Due at 11:00:* Ongoing.

*Bids obtainable from:* National Department of Human Settlements:

- 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:** See tender description

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

## SOUTH AFRICAN REVENUE SERVICE (SARS)

### REQUEST FOR PROPOSAL

**CLOSING DATE AND TIME: 30 MAY 2014 AT 11H00**

#### REFERENCE No. RFP 37/2013—PROVISION OF PHYSICAL SECURITY, GUARDING, ARMED RESPONSE AND ALARM MONITORING SERVICES

#### REFERENCE No. RFP 38/2013—PROVISION OF TECHNICAL SECURITY SUPPORT SERVICES

Compulsory briefing meetings for **RFP 37/2013**—Physical security, guarding, armed response and alarm monitoring services.

REGIONS	PHYSICAL ADDRESS	DATE	TIME
KwaZulu-Natal	SARS Umhlanga, 29 Equinox Drive, Umhlanga, Durban	6 May 2014	09h00
Western Cape	P166, 22 Hans Strydom Drive, Cape Town	9 May 2014	09h00
Gauteng, Mpumalanga, North West, Limpopo	SARS Riverwalk Office Park, Block A, Matroosberg Road, Erf 4, Ashlea Gardens Ext 6, Pretoria	5 May 2014	09h00

Compulsory briefing meetings for **RFP 38/2013**—Provision of technical security support services.

REGIONS	PHYSICAL ADDRESS	DATE	TIME
KwaZulu-Natal	SARS Umhlanga, 29 Equinox Drive, Umhlanga, Durban	6 May 2014	13h00
Western Cape	P166, 22 Hans Strydom Drive, Cape Town	9 May 2014	13h00
Gauteng, Mpumalanga, North West, Limpopo	SARS Riverwalk Office Park, Block A, Matroosberg Road, Erf 4, Ashlea Gardens Ext 6, Pretoria	5 May 2014	13h00

**Please note:** Only one (1) briefing session needs to be attended per commodity. The CD may be collected at the SARS Cash office from 08h00 to 16h00, weekdays only. Hilton House, 1st Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or Trescon House, 201 Pixley Kaseme Street (201 West Street) of P166, 22 Hans Strydom Drive, Cape Town. The CD will sell for R500,00 and the deposit is non-refundable. ONLY CASH will be accepted. Keep proof of payment and resubmit with the tender submission.

*For further details, please contact:* Tender Office: Tel: (012) 422-6821/8540. E-mail: [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za).

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

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

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

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION AND AWARDS

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

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

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

#### TENDERS

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/GP-02/2014	Security Services for Gauteng	William Ragophala (012) 622-5243	23 April 2014 1st Floor (A-Block) Empire Park 55 Empire Road Parktown	20 May 2014 1st Floor (A-Block) Empire Park 55 Empire Road Parktown

BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

#### AWARDED BIDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Western Cape Security Services	IEC/WC-01/2013	Venus Security Services	R1,456,263.00
Facilities, Events and Catering Services - Gauteng	IEC/GP-01/2014	Village Exhibitions & Events (Pty) Ltd	R2,996,550.07
Facilities, Events and Catering Services - Free State	IEC/FS-01/2014	Show Light CC	R2,072,008.60
Facilities, Events and Catering Services - Limpopo	IEC/LP-02/2014	Village Exhibitions & Events (Pty) Ltd	R2,684,120.17

SERVICE PROVIDERS ARE GENERALLY ENCOURAGED TO PARTICIPATE IN BIDS OF THE ELECTORAL COMMISSION BY REGISTERING (IF NOT REGISTERED) AS POTENTIAL SERVICE PROVIDERS AT [www.elections.org.za](http://www.elections.org.za) OR <https://votaquotes.elections.org.za>

MANUFACTURERS AND PRODUCERS OF TEXTILE, CLOTHING AND FURNITURE ITEMS THAT CONFORM TO LOCAL CONTENT REQUIREMENTS ARE ESPECIALLY CALLED UPON TO REGISTER AS POTENTIAL SUPPLIERS.

IMPORTANT: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED!!!

#### ENQUIRIES – PROCUREMENT BID PROCEDURES:

MR VINCENT QWABE  
TEL: (012) 622-5700  
TEL: (012) 622-5576

MS LINDIWE DLAMINI  
TEL: (012) 622-5700  
TEL: (012) 622-5462

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



# SITA

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

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za).

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

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

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

## A. Bids are invited for the following requirement for SITA

BID NUMBER	DESCRIPTIONS	CLOSING DATE
RFB 1186/2013	<p>Procurement of additional discovery solution including maintenance and support for three (03) years</p> <p>A compulsory briefing session will be held on 06 May 2014 at Apollo Auditorium, SITA, Erasmuskloof at 11:00</p>	Wednesday, 21 May 2014 at 11:00 am

## B. Bid Cancellation

Bid number	Descriptions
RFB 1066/2013	Deployment of Video Conferencing End points in all SITA offices

## C. Bid Award

Bid number	Descriptions
RFB 1161/2013	Provision of Broadband Network Services to all Provincial Government Building and other Facilities Across the Western Cape Government for a period of Ten (10) years

## THE SOUTH AFRICAN STATE THEATRE (an agency of the Department of Arts and Culture)

The South Africa State Theatre (SAST) is a schedule 3A Public Entity. It is a national flagship that facilitates the arts and entertainment and encourages diverse cultural provision; we seek to play a unique and vital role in the cultural life of the Nation, the Province of Gauteng and the City of Tshwane.

The South African State Theatre is looking for the following service providers

REF .No	Description	Compulsory briefing session	Closing Date
T2014/2	Cleaning services for SAST complex 52000sq metre building	29.04.2014	09 May 2014
T2014/3	Security Services for SAST Internal & Kilnerton	30.04.2014	09 May 2014
T2014/4	Security Services for SAST Parking	30.04.2014	09 May 2014
T2014/5	Managing the canteen, foyer restaurant and Applause bar	02 .05.2014	09 May 2014

### Submission and proposals

The bidding documents can be downloaded from SAST website [www.statetheatre.co.za](http://www.statetheatre.co.za), **about us, corporate information, current tenders**

### Closing date

The tender proposal must be lodged inside the tender box situated at the SAST reception by no later than **Friday 9 May 2014 at 14h00**. Late submissions will not be considered.

Address: FH Odendaal building, 320 Pretorius Street, Pretoria

### Enquiries

All enquiries concerning this tender must be directed to **Ms Zibuyile Zulu** by email [zibuyile@statetheatre.co.za](mailto:zibuyile@statetheatre.co.za)

**INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)  
INVITATION TO TENDER**

**International Trade Administration Commission of South Africa (ITAC) hereby invites interested service providers to submit Quotations for the following:**

<b>RFQ No</b>	<b>Description of Service</b>	<b>Closing Date</b>	<b>Bid Document Availability</b>	<b>Points Criteria</b>
RFQ:ITAC5/2/2_03_2014	South Africa Trade Monitor 2014	27 May 2014 @ 11:00am	Terms of Reference will be available from the 14 <sup>th</sup> April 2014 @ 10:00am at the offices of ITAC and on email request (lmosoma@itac.org.za).	80/20 preferential point system will be used. <b>Evaluation:</b> <b>Stage 1 – Functionality</b> <b>Stage 2 - Price and BBEE</b>

All submissions must be in a sealed envelope, clearly marked with the RFQ number and description of service, and deposited in a tender box on or before the closing date and time of the RFQ.

ITAC reserves the right to accept or reject any proposals and may withdraw the RFQ without furnishing reasons. ITAC does not bind itself to accept the lowest quotation. Faxed or emailed quotations will not be accepted and will automatically be disqualified by ITAC. ITAC cannot be held liable for any lost or late delivered quotations due to postal problems.

**Hand Delivery Address:**

The dti Campus  
Block E, Ground Floor  
77 Meintjies Street  
Sunnyside, Pretoria

**Postal Address:**

ITAC – Chief Financial Officer  
Private Bag X 753  
Pretoria  
0001

Question and queries with respect to the RFQ (Request for Quotation) must be submitted in writing to:

General Enquiries: Mr Lebogang Mosoma (Lmosoma@itac.org.za)  
Technical Enquiries: Mr Moses Obinyeluaku (MObinyeluaku@itac.org.za)

# SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)

## INVITATION TO REGISTER ON SUPPLIER REGISTER

REFERENCE NUMBER: SAQA SUPPLIER REGISTER 2014/15

The South African Qualifications Authority (SAQA) invites interested service providers to respond to the invitation to register as an accredited supplier in SAQA's database for the following services:

<p><b>1. Office Supplies</b></p> <ul style="list-style-type: none"> <li>- Stationery</li> <li>- Promotional material</li> <li>- Office furniture and equipment</li> <li>- Computer equipment</li> <li>- Signage</li> <li>- Cleaning chemicals i.e. hand washing soaps</li> <li>- Water fittings, electrical fittings</li> <li>- Business publications e.g. newspapers, magazines etc.</li> <li>- Audio-Visual equipment</li> <li>- Bulk printers and photocopiers</li> </ul> <p><b>2. Training Services</b></p> <ul style="list-style-type: none"> <li>- Accredited training</li> </ul> <p><b>3. Consulting Services</b></p> <ul style="list-style-type: none"> <li>- HR management and development.</li> <li>- Legal Services</li> <li>- Labour relations services (e.g. disciplinary hearings)</li> <li>- Recruitment agencies</li> <li>- Strategy and policy development</li> <li>- Risk management</li> <li>- Laminations</li> </ul>	<p><b>4. Construction from CIDB database</b></p> <ul style="list-style-type: none"> <li>- Painting</li> <li>- Plumbing</li> <li>- Fire services</li> <li>- Repairs and maintenance</li> </ul> <p><b>5. Professional Services</b></p> <ul style="list-style-type: none"> <li>- Accounting and book keeping services</li> <li>- Architectural services</li> <li>- Land and quantity surveyors</li> <li>- Environmentalist</li> </ul> <p><b>6. Specialized Services</b></p> <ul style="list-style-type: none"> <li>- Occupational health safety practitioners</li> <li>- Skills development assessors</li> </ul> <p><b>7. Miscellaneous Services</b></p> <ul style="list-style-type: none"> <li>- Advertising and marketing</li> <li>- Travel and accommodation</li> <li>- Courier services</li> <li>- Catering</li> <li>- Chlorinators</li> <li>- Printing</li> <li>- IT Support</li> <li>- Office partitioning</li> <li>- Software (e.g. financial, CRM, Asset management)</li> <li>- Market research</li> <li>- Forensic and other investigations</li> </ul>
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Kindly, submit your company details as described below to be pre-qualified vendors that will be valid for a minimum period of one year on our database. Invitation for prospective suppliers to apply for pre-qualification and listing on the database will be issued on an annual basis.

Please note that SAQA adhere to all relevant acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000 and applicable legislation and regulations.

There will be no Briefing Session for the above-mentioned expression of interest.

Interested service providers are requested to complete the prescribed Request for Information (RFI) and attach the necessary documentation with it. SAQA will evaluate to ensure that all documents have been submitted and once the service provider is found to be compliant, the service provider will be listed on SAQA's Supplier Register.

**Registration as a vendor at SAQA is a requirement before any payments can be made.**

**The following documents must be submitted in order to be considered for registration in the database:**

- \* Complete Registration for Database form
- \* Original and valid tax clearance certificate.
- \* B-BBEE Certificate
- \* Registration documents with CIPRO/CIPC
- \* Company Profile
- \* SBD 4 form fully completed
- \* SBD 8 form fully completed
- \* SBD 9 form fully completed
- \* Other relevant registrations with professional/regulatory bodies e.g. CIDB certificates, etc.

The physical address for the collection of registration documents during working hours between 08h00 and 16h30 is **SAQA House, 1067 Arcadia Street, Hatfield Pretoria on the 6<sup>th</sup> Floor, Reception**. Registration documents will also be available on the SAQA website or electronically. Please forward request for registration documents to [msebola@saqa.co.za](mailto:msebola@saqa.co.za).

Queries relating to the issuing of these documents may be addressed to Malesela Sebola at [msebola@saqa.co.za](mailto:msebola@saqa.co.za)

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

Database documents must be deposited at the tender box on the 6<sup>th</sup> Floor of SAQA House building, 1067 Arcadia Street, Hatfield Pretoria, not later than end of business 25 April 2013. The SAQA Supplier Database will be reviewed quarterly.

SAQA reserves the right to cancel this advertisement.

**NATIONAL AGRICULTURE MARKETING COUNCIL**  
Promoting market access for South African agriculture

**BID NUMBER: NAMC 0061**

**DE-BUSHING AND RIP OF 33 ha OF LAND AT PELLA IRRIGATION DEVELOPMENT: PHASE 2**

**Tender (80/20)**

**CIDB REGISTERED CONTRACTORS WITH A GRADING DESIGNATION OF 2 CE OR HIGHER ARE HEREBY INVITED TO PLACE A BID FOR DE-BUSHING AND RIP OF 33 ha OF LAND AT PELLA IRRIGATION DEVELOPMENT.**

**A B-BBEE scorecard must be attached to tender document in order to qualify for preference points.**

Tender documents will be available at a compulsory site meeting on Wednesday, **23 APRIL 2014**. Only tenderers who attend the site meeting are eligible to submit tenders.

Prior reservation of documents is essential. For enquiries and detail, please contact Mr G Stemmet (083 411 7847) or Mrs A Venter (054-337 8700)

**Directions for site meeting:** Travel on the N14 road from Upington to Pofadder. At about 30 km after passing through Pofadder, turn right to Pella. Drive through Pella and then follow gravel road to Pelsan farm, 17 km North of Pella.

**SITE MEETING DATE: 23 April 2014 at 11:00**

**TENDER CLOSES ON: 9 May 2014 at 11:00**

**CLOSING ADDRESS:**

**DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT  
ATTENTION: G MOITSE  
TEMOTHUO HOUSE  
162 GEORGE STREET  
KIMBERLEY  
8301**

**OR DEPOSIT IN BID BOX SITUATED AT ABOVE ADDRESS**

**Contact: Gerrit Stemmet  
054 337 8700 / 083 411 7847**

**SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**

SCM-F-03: Tender Advert

**Tender No: SO/017/04/2014****Invitation for bidders to render Security Services for SANSA Space Operations directorate for a period of three years**

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

The purpose and intent of this tender is for the provision of security (guarding) services for access control, asset protection and maintain a physical presence on SANSA Space Operations premises 24 hours per day continuously for a contract period of 3 (three) years.

**Eligibility Criteria** - To tender organizations must:

1. Be in possession of a valid original tax clearance certificate
2. Demonstrate a verifiable track record of at least three years in associated services as listed with at least three contactable references.
3. Bidders must be registered as a Security Service Provider with the Private Security Industry Regulatory Authority, as provided for in terms of Section 21 of the Private Security Industry Regulation Act of 56 of 2001. Bidders are requested to furnish suitable proof of their registration

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Website ([www.sansa.org.za](http://www.sansa.org.za)) after 09h00 from Tuesday 22 April 2014.

The physical address for collection of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria.

There will be a noncompulsory site clarification meeting at the following address (Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25° 53' 15.5" S 27° 42' 31.0"E) on Tuesday the 13<sup>th</sup> May 2014 at 10h00 (am).

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via email [spaceops-scm@sansa.org.za](mailto:spaceops-scm@sansa.org.za).

The closing time for receipt of tenders is 11h00 on Friday 23 May 2014  
Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

**GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA)**  
**INVITATION TO BID**  
**REQUEST FOR PROPOSAL (RFP)**  
**GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

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

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

**BID GPAA 09/2014: CLEANING, HYGIENE AND PEST CONTROL AT THE GPAA HEAD OFFICE FOR THE PERIOD OF THREE YEARS.**

Proposals are invited from suitably qualified and competent service providers to render cleaning, hygiene and pest control bid for the GPAA..

Bid documents will be available from Tuesday , 22 April 2014 on the following website: [www.gepf.co.za](http://www.gepf.co.za)

**A compulsory briefing session will be held on Friday, 25 April 2014, at 09:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.**

**Closing date:** 11:00, Tuesday , 14 May 2014. Late bids will not be accepted.

All bids must be deposited in the Bid Box at the GPAA offices, 34 Hamilton Street, Arcadia, Pretoria on or before the closing date and time.

**General enquiries:** Mr William Ramoroka E-mail: [william.ramoroka@gpaa.gov.za](mailto:william.ramoroka@gpaa.gov.za)

Ms Renee Stander E-mail: [renee.stander@gpaa.gov.za](mailto:renee.stander@gpaa.gov.za)

**Technical enquiries:** Mr Jabulani Nkhwanazi E-mail: [jabulani.mkhwanazi@gpaa.gov.za](mailto:jabulani.mkhwanazi@gpaa.gov.za)

**DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL****TENDER ADVERT AND INVITATION TO TENDER****CONTRACT NO. ZNT 3323/13 T  
for  
THE CONSTRUCTION OF KHULA VILLAGE INTERSECTION  
ON MAIN ROAD P237 AT KM 23,4**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of Khula Village Intersection on Main Road P237 at km 23,04. The duration of the project will be 4 months.

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

Tender documents will be available as from 10h00 on **Tuesday, 22 April 2014** during working hours (i.e., 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, 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 G. Kendal, Telephone no. (033) 328 1000, Fax no. (033) 3280 1006, e-mail address: [grant.kendal@rhdhv.com](mailto:grant.kendal@rhdhv.com)

A compulsory Clarification Meeting with representatives of the Employer will take place at the P237 Intersection site office 20 km east of Mtubatuba on **Tuesday 06 May 2014**, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Thursday, 22 May 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.

**ACCOUNT NO: C1-190079**

**ORDER NO: C-490903**

**DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL****Contract No. ZNT 3417/13 T****T1.1 TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT NO. ZNT 3417/13 T**  
**for**  
**THE CONSTRUCTION OF WYEBANK ROAD INTERCHANGE BRIDGE,**  
**ROADWORKS (km 13,84 to km 14,84) AND ASSOCIATED STRUCTURES**  
**ON MAIN ROAD 577**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in the construction of roadworks, bridges, retaining walls, traffic barriers and a bus station substructure on Main Road 577: km13,84 to km14,84. The duration of the project will be 18 months.

The Established Contractor shall be registered in CIDB contractor grading designation 9CE.

Tender documents will be available as from 10h00 on Tuesday 22 April 2014 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 Dave Shone, telephone no. 083 447 1930, or fax no. 031 708 1242, e-mail address: david@hn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the P577 KwaDabeka Site Office, off Dinkelman Road on Tuesday 06 May 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday 30 May 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.

**OPEN TENDER Ver. 2013-08-12: Tender**

**DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL**  
**TENDER NOTICE AND INVITATION**  
**THE EMPLOYMENT OF EMERGING CONTRACTORS**

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C211/0166/S/1/2014-15	Betterment and Graveling of Road D1073 km0.00-km3.00	3CE	30 <sup>th</sup> April 2014 10h00	15 <sup>th</sup> May 2014 11h00
ZNT373T/3/4/C211/0169/S/1/2014-15	Betterment and Graveling of Road A893 km0.00-km2.60	3CE	30 <sup>th</sup> April 2014 10h00	15 <sup>th</sup> May 2014 11h00
ZNT373T/3/4/C211/0171/S/1/2014-15	Betterment and Graveling of Road D990 km0.00-km4.20	3CE	30 <sup>th</sup> April 2014 10h00	15 <sup>th</sup> May 2014 11h00
ZNT373T/3/4/C211/0168/S/1/2014-15	Betterment and Graveling of Road P75 km5.50-km9.20	3CE	30 <sup>th</sup> April 2014 10h00	15 <sup>th</sup> May 2014 11h00
ZNT373T/3/4/C211/0183/S/1/2014-15	Betterment and Graveling of Road D153 km3.80-km7.30	3CE	30 <sup>th</sup> April 2014 10h00	15 <sup>th</sup> May 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 22<sup>nd</sup> April 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mrs. L. Mdima, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address [linda@samani.co.za](mailto:linda@samani.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place on **Wednesday, 30<sup>th</sup> April 2014** at the Department's of Transport's offices at Convent Road, Opposite Park Rynie Railway Station. Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Thursday, 15<sup>th</sup> May 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.

## 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: 330 Pkts, Paper steri crepe green1000mm x 1400mm (pkt/100)  
 Quotation No: ZNQ 47/14/15  
 Closing Date: 2014/05/05  
 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: 230 Boxes, Test card - HGB meter code 925 REF: 901025 (box/100)  
 Quotation No: ZNQ 48/14/15  
 Closing Date: 2014/05/05  
 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: 650 Units, Catheter double lumen 20cm 7FG  
 Quotation No: ZNQ 49/14/15  
 Closing Date: 2014/05/05  
 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, Catheter ureteric stent double J 16cm 4FG  
 Quotation No: ZNQ 50/14/15  
 Closing Date: 2014/05/05  
 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: 500 Units, Catheter multi CVC 3 lumen 20cm CV 15703s  
 Quotation No: ZNQ 51/14/15  
 Closing Date: 2014/05/05  
 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: 50 Units, CYSTO AID (423599)  
Quotation No: ZNQ 52/14/15  
Closing Date: 2014/05/05  
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: 210 Boxes, Suture chromic 75cm gauge 1 2150 TH = W762 (box/12)  
Quotation No: ZNQ 53/14/15  
Closing Date: 2014/05/05  
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: 80 Boxes, suture surgicel 50x75 1903 GB (box/12)  
Quotation No: ZNQ 54/14/15  
Closing Date: 2014/05/05  
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: 520 Boxes, suture synthetic 1 3140RC = V 486G= CL 93 = 301- 23 (box/12)  
Quotation No: ZNQ 55/14/15  
Closing Date: 2014/05/05  
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: 540 Boxes, Suture synthetic 1 3140 TH =V 359 G = 301- 32 (box/12)  
Quotation No: ZNQ 56/14/15  
Closing Date: 2014/05/05  
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

## 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.

**ADVERTISEMENT OF TENDER**

<b>SUPPLY</b>	: Supply Luxurious pillowtop design with additional layers of ¾ Beds 10 years warranty with mattress bed protector, non turn SABS approved with 06 legs. <b>(NB Documents will only be available on a compulsory briefing session )</b>
Quotation number	: ZNQ 01/2014 -2015
Briefing session date	: 30-04-2013
Briefing session time	: 11H: 00
Briefing session venue	: Sisters lounge
Closing date	: 09-05-2014
Closing time	: 11H: 00
Contact person enquires	: Mr. L.F. Vaphi, Telephone: (035) 8317062.
Contact person specification	: Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Luxurious pillowtop design with additional layers of Luxurious form double the coil twice the strength 137 cm X 137 cm with mattress protector double beds, non-turn SABS Approved with 06 legs. **(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 02/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Luxurious pillowtop design with additional layers of Luxurious form double the coil twice the strength 137 cm X 137 cm with mattress protector double beds, non-turn SABS Approved with 06 legs. Buxeden; Sovane and Mahhashini **(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 03/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Luxurious pillowtop design with additional layers of Luxurious form double the coil twice the strength 137 cm X 137 cm with mattress protector double beds, non-turn SABS Approved with 06 legs. Maphophoma; Dengeni and Nggeku **(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 04/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Luxurious pillowtop design with additional layers of Luxurious form double the coil twice the strength 137 cm X 137 cm with mattress protector double beds, non-turn SABS Approved with 06 legs. Njoko; Sovane and Mahhashini  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 05/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Luxurious pillowtop design with additional layers of Luxurious form double the coil twice the strength 137 cm X 137 cm with mattress protector double beds, non-turn SABS Approved with 06 legs. Nkunzane and Usuthu  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 06/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : 4 Burner solid plate with oven and Microwave ovens  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 07/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : 4 Burner solid plates with oven, bake grill function to be mounted.  
**(NB Documents will only be available on a compulsory briefing session )**  
 Quotation number : ZNQ 08/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Microwave oven 28 L 1 200 watts 2 – 3 years  
**(NB Documents will only be available on a compulsory briefing session )**  
 Quotation number : ZNQ 09/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Steel cabinet with 04 dreawers lockable  
 Steel 04 drawer filling cabinet  
 Wooden coffee tale (pine) board  
 Go cart cupboard with 06 drawers  
 Steel filling cabinet 04 drawers  
**(NB Documents will only be available on a compulsory briefing session )**  
 Quotation number : ZNQ 10/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Grocery cupboards 03 drawers with shelves hard wooden metallic base  
**(NB Documents will only be available on a compulsory briefing session )**  
 Quotation number : ZNQ 11/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014

Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Lounge suite  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 12/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply and wall mount plasma TV (LED)  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 13/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply office chairs high on durable castors, leather upper  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 14/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply office chairs high on durable castors, leather upper  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 15/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply office chairs high on durable castors, leather upper  
(NB Documents will only be available on a compulsory  
briefing session )

Quotation number : ZNQ 16/2014 -2015  
Briefing session date : 30-04-2013  
Briefing session time : 11H: 00  
Briefing session venue : Sisters lounge  
Closing date : 09-05-2014  
Closing time : 11H: 00  
Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Pastor chairs stainless steel batches of 05 (air line  
back ) metal with chrome legs and arm rests  
(NB Documents will only be available on a compulsory  
briefing session )

Quotation number : ZNQ 17/2014 -2015  
Briefing session date : 30-04-2013  
Briefing session time : 11H: 00  
Briefing session venue : Sisters lounge  
Closing date : 09-05-2014  
Closing time : 11H: 00  
Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply office chairs high back on durable castors, leather  
upper  
(NB Documents will only be available on a compulsory  
briefing session )

Quotation number : ZNQ 18/2014 -2015  
Briefing session date : 30-04-2013  
Briefing session time : 11H: 00  
Briefing session venue : Sisters lounge  
Closing date : 09-05-2014  
Closing time : 11H: 00  
Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply office chairs comfortable& durable, leather upper  
(NB Documents will only be available on a compulsory  
briefing session )

Quotation number : ZNQ 19/2014 -2015  
Briefing session date : 30-04-2013  
Briefing session time : 11H: 00  
Briefing session venue : Sisters lounge  
Closing date : 09-05-2014  
Closing time : 11H: 00  
Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply swivel chairs with arm rest on castors lockable  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 20/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply office chairs comfortable& durable, leather upper  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 21/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Double door 37 L frost free metallic shelves rast  
 bottom freezer  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 22/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply 3 drawers durable solid pine wood on steel stands  
**(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 23/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply 3 drawers durable solid pine wood on steel stands  
(NB Documents will only be available on a compulsory  
briefing session )

Quotation number : ZNQ 24/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply 3 drawers durable solid pine wood on steel stands  
(NB Documents will only be available on a compulsory  
briefing session )

Quotation number : ZNQ 25/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply 3 drawers durable solid pine wood on steel stands and  
chairs  
(NB Documents will only be available on a compulsory  
briefing session )

Quotation number : ZNQ 26/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply 3 drawers durable solid pine wood on steel stands  
(NB Documents will only be available on a compulsory  
briefing session )

Quotation number : ZNQ 27/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 09-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply rectangular office tables  
(NB Documents will only be available on a compulsory briefing session )  
Quotation number : ZNQ 28/2014 -2015  
Briefing session date : 30-04-2013  
Briefing session time : 11H: 00  
Briefing session venue : Sisters lounge  
Closing date : 09-05-2014  
Closing time : 11H: 00  
Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply office arm chairs, high back on castors  
(NB Documents will only be available on a compulsory briefing session )  
Quotation number : ZNQ 29/2014 -2015  
Briefing session date : 30-04-2013  
Briefing session time : 11H: 00  
Briefing session venue : Sisters lounge  
Closing date : 09-05-2014  
Closing time : 11H: 00  
Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply genuine leather upper 4 piece lounge suite  
**2 X 2 seater 2X single**  
(NB Documents will only be available on a compulsory briefing session )  
Quotation number : ZNQ 30/2014 -2015  
Briefing session date : 30-04-2013  
Briefing session time : 11H: 00  
Briefing session venue : Sisters lounge  
Closing date : 09-05-2014  
Closing time : 11H: 00  
Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**B. RESULTS OF TENDER INVITATIONS**

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

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

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	AWARDED AMOUNT	ENQUIRIES
ZNQ 1867/2013-14	Phototherapy tubes TC 20W/03T blue colour (Phillips)	400 each	Health Ware	R47 880,00	Mrs R. J. Mkhize
ZNQ 1868/2013-14	Food trolley insulated with heavy duty wheels 2,7 meter power cord length	08 each	Mahlafuna Catering (Pty) Ltd	R164 987,00	Mrs R. J. Mkhize

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/68 TR(13)	Procurement of bench top DNA isolation instrument in the field of DNA Forensics for Platteklouf Cape Town: Western Cape, in accordance with the Specification No. 2902/13: Division: Forensic Services	SAPS: Division: Forensic Services	LTC Tech South Africa (Pty) Ltd

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ No. 1603/1605/1606/1608/1609/1610 of 2013/2014	Supply and installation of signage/signs at various clinics i.e. Connor Street Clinic/Cornfields Clinic/Madiba Clinic/Zwelisha Clinic/Ntabamhlope Clinic/Ncibidwane Clinic	Patyne Projects	Mr B. B. Zimeme, Tel. (036) 342-7197
ZNQ No. 1604 of 2013/2014	Supply and installation of signage/signs at Forderville Clinic	Khawulamenzi Security and Trading	Mr B. B. Zimeme, Tel. (036) 342-7197
ZNQ No. 1607 of 2013/2014	Supply and installation of signage/signs at Wembezi Clinic	Siyaduma Signs	Mr B. B. Zimeme, Tel. (036) 342-7197

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

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 328 OF 2013/14	Biatain AG foam dressing with silver 10 x 20 cm	Coloplast	R149 574,84
ZNQ 327 OF 2013/14	Biatain AG non-adhesive foam dressing with silver 20 x 20 cm	Palmed Medical & Surgical	R28 454,40

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

BID/REF No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/B/631/2013	Supply and delivery of 470 x small bow tents	Canvas and Tents-Ladysmith	R1 193 226,60

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

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (Incl. VAT)	PREFERENCE POINTS	DATE AWARDED
GSH PT23/2014	For the procurement of nine (9) Ir-192 radioactive sources (Iridium Source) (limited bidding)	Period	Elekta (Pty) Ltd	R938 703,92	0	2014-03-25

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

QUOTATION No.	SUPPLY	COMPANY
ZNQ 329 of 2013/14	Pawl Lock Joints	Presta
ZNQ 330 of 2013/14	Cosmetic Stokings BK 1,2,3	Presta
ZNQ 331 OF 2013/14	Cosmetic glove & voluntary opening hand & steel cable	Otto Bock

## SERVICES

## DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE CONTRIBUTION POINTS
DHA21-2013	Provision of physical security services in KwaZulu-Natal	Eastern Guard Security	9 points (level 2)
DHA21-2013	Provision of physical security services in Western Cape	Eastern Guard Security	9 points (level 2)
DHA22-2013	Provision of cash in transit services in DHA offices	Fidelity Cash Solutions (Pty) Ltd	9 points (level 2)

## KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 921/13	Dislodge septic tank at KwaNgcolosi Clinic	Inkwa Trading CC	R54 720,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 922/13	Dislodge septic tank at Molweni Clinic	Abanosizo Trading	R89 000,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 923/13	Dislodge septic tank at Zwelibomvu Clinic	Inkwa Trading CC	R54 720,00	Mr S. E. Mthiyane, Tel. (031) 714-3762

## TOURISM KWAZULU-NATAL AUTHORITY

TENDER No.	TITLE OF THE TENDER	SUCCESSFUL BIDDER	CONTRACT AMOUNT
TKZN/05/2014	Strategic Stand Design. <b>NB:</b> Waiting period is 7 days	Oasys Innovation (Pty) Ltd	R3 354 363,06

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

BID No.	SERVICE	BIDDER
ZNTU 01579 W	Ngono Secondary School: Completion Contract: Demolish buildings, add 1 admin block, 1 technical centre, 16 classrooms, etc. <b>NB:</b> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.	Rapid Builders and Contractors

## KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE/GOODS	SUCCESSFUL BIDDER
ZNB131/13/14	Servicing of diesel tank	Thamwise Water CC
ZNB120/13/14	Oxygen blender	Respiratory Care Africa
ZNB121/13/14	Analyser middle ear	Hass Industrial
ZNB128/13/14	Replacement of sluice x 6	Igamalenkosi Trading
ZNB119/13/14	Diagnostic audiometer	Hass Industrial

## SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
SANBI G179/2014	Appointment of a mechanical services contractor for the supply and installation of mechanical materials and equipment for the continuous servicing, maintenance and repairs of mechanical installations at the Pretoria National Botanical Garden campus for a fixed period of three years	Tshepa C&M Air Conditioning CC	R1 434 724,20
SANBI F181/2014	Appointment of a service provider to provide an internal audit service to the SANBI for a period of three years	Grant Thornton PS Advisory (Pty) Ltd	R1 930 464,00

**COUNCIL FOR GEOSCIENCE**

All enquiries can be directed to: Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.  
Tel. (012) 841-1537/1250. E-mail: [ivele@geoscience.org.za](mailto:ivele@geoscience.org.za) / [lmampuru@geoscience.org.za](mailto:lmampuru@geoscience.org.za)

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	AMOUNT
CGS-2013-027	Appointment of an insurance broker to the Council for Geoscience	Council for Geoscience	AON South Africa (Pty) Ltd	R291 418,00
CGS-2013-031	Appointment of a construction service provider for the site clearance, demolition and landscaping in Ekurhuleni	Council for Geoscience	Belrex 528 CC	R1 952 000,00
CGS-2013-034	Closure of mine shafts in Gauteng region	Council for Geoscience	Mboni Business Enterprise	R284 633,46
CGS-2013-037	Appointment of a professional service for the facilitation of the annual strategic planning for the Council for Geoscience	Council for Geoscience	Business Enterprise at University of Pretoria	R1 117 200,00

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

QUOTATION No.	SERVICE	AWARDED SUPPLIER	AWARDED AMOUNT	ENQUIRIES
ZNQ 1841/2013-14	Repair to concrete fence in front of CJM Hospital	Metro Fencing & Retaining Walls	R64 980,00	Mrs R. J. Mkhize

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

QUOTATION No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC315/1314	Repair drive-way at Port Edward Clinic	Shonakhona Business	R91 425,00	88.83
GCHC350/1314	Servicing of air-conditioners for Gamalakhe CHC	Mister Cool	R43 940,00	100
GCHC351/1314	Servicing of infrared testing	Hydraulic Systems Engineering	R6 840,00	92.00
GCHC320/1314	Installation of electrical plugs	Reggy's Trading Enterprise	R10 500,00	—
GCHC386/1314	Servicing of air-conditioners for Clinic	Mister Cool	R24 624,00	100
GCHC387/1314	Servicing of fire extinguishers for clinics	East Coast Distributors	R24 532,80	96.00
GCHC318/1314	Construction of storm water drainage, construction of agricultural drain for Port Edward Clinic	King Bros Building	R189 998,10	82.97
GCHC347/1314	Installation of steps with rails, repair floor, & repair of under shelter for Margate Clinic	Thabilolo Investments	R35 000,00	96.00
GCHC303/1314	Installation of water booster pump	Reggy's Trading	R86 675,00	100
GCHC349/1314	Installation of electric lock gate for Gamalakhe CHC	Thabilolo Investments	R120 000,00	96.00
GCHC095/1314	Repair fence at Gcilima Clinic	Modikai	R30 955,00	96.00
GCHC369/1314	Single pastoe chairs colour maroon	RWL Furniture	R67 305,60	98.00

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

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (incl. VAT)	B-BBEE	DATE AWARDED
GSHPT 25/2013	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. <i>Contract period: 1 April 2014–31 March 2017</i>	Open bid	Wasteman Holdings (Pty) Ltd	R2 300 184,00	Level 3 = 8 points	2014-03-25

**DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	PREFERENCE POINT SYSTEM	BID AWARDED TO	PRICE
VA49/439	Terms of Reference for the appointment of a service provider to produce content and materials for instruction to informal settlements upgrading course	90/10	Mr M. Nell Shisaka Development Services (Pty) Ltd, Saxonwold	R2 387 641,08 (all applicable taxes included)

**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PROVINCIAL PUBLIC WORKS**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S026/13-010	Bellville: Stikland Hospital: Medical Suites and Huis Naomie: General repairs and internal painting	TWB Plumbing Services	R5 410 578,12
S183/13	George: Touwsrante Primary School: Construction of new additional classrooms	C & B Construction CC	R9 485 426,33
S229/13	Supply and installation of modernization furniture for a period of one (1) year to Western Cape Government	Furnitech	R13 019 877,30
S019/13-011	Alfred Street Complex: Cape Medical Depot: Various small upgrades to office accommodation on ground, first, second, third and fourth floors	Good Hope Plasterers CC	R6 245 112,90
S019/13-010	Cape Town: 4 Leeuwen Street: Modernization	GVK Siya Zama Building Contractors	R12 950 100,57
S027/13-009	Worcester Hospital: Waterproofing to roofs	West Cape Property Developers	R769 856,32
S197/13	Cape Town: Western Cape Archives: Alterations and additions	Distinctive Choice 308 CC	R4 675 141,20
S185/13	Piketberg: Steynville Primary School: Construction of new Primary School	Build A Way Construction (Pty) Ltd	R39 316 166,14
S026/13-017	Bellville: Stikland Hospital: Demolition of various dilapidated structures	FK Maintenance Services	R494 708,70
S036/13-006	Stellenbosch: Eisenburg: Repairs and renovations to houses Danie Greef and House No. 18	N2 Consultants	R2 793 964,74
S019/13-008	Goodwood Office Accommodation: Refurbishment, modernisation and revival of existing workshops and outbuildings	Good Hope Plasterers CC	R7 164 195,71
S036/13-002	Cape Town CBD and Winelands: Maintenance Tygerberg Disaster Management Centre	Lavender Moon Trading 58 CC	R798 059,05
S223/13	Service fire fighting equipment at various provincial buildings in the Cape Metropole and Overberg Region	MB Trading Enterprises	R438 840,72
S169/13	Brackenfell: Gene Louw Traffic College: K53 track upgrade and new vehicle testing centre	Build A Way Construction (Pty) Ltd	R16 299 060,03
S226/13	Stellenbosch: Kromme Rhee: Repair collapsed road and re-surfacing access road to houses	Wezan Building & Civil Construction	R1 780 441,74
L040/13	Maintenance of an immovable asset register for the Western Cape Provincial Department of Transport and Public Works	Built Care (Pty) Ltd	R30 701,75
S036/13-009	Worcester: Waaihoek Social Development: New paved parking area and erect new shade ports	Maverick Trading 437 CC	R685 682,22
S026/13-016	Red Cross Hospital: General repairs and maintenance to various buildings and roads including electrical and mechanical	Legimey Investment	R2 398 736,00
S203/13	Kraaifontein: Imvumelwano Primary School: Damage repairs	Raycon Properties	R557 784,21
S026/13-008	Hope Street Dental Clinic: General repairs and renovations including electrical and mechanical	TWB Plumbing Services	R2 231 172,77
S112/13	Grade R Classrooms (brick & mortar): Eden Karoo (2 sites and 3 classrooms)	B Roofing and Building Contractor	R2 834 510,25
S170/13	Grabouw: Umyezo Wama Aphile: Construction of a new school	Power Construction (Pty) Ltd	R55 278 660,02

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

REF No.	DESCRIPTION	COMPANY RECOMMENDED
ZNB 5800/2013-H	Provision and maintenance of a communications platform entailing IP PABX, Telephone Management System, SIP Voice Routing Solution: All facilities: KZN Department of Health	Brilliantel (Pty) Ltd

### C. TENDER INVITATIONS FINALISED

The following tenders have been finalised and awarded recently but only the reference numbers are published. Results will be furnished on request:

Appointment of a panel of forensic investigating firms, for a period of three (3) years.	National Treasury	NT 029-2013	—	—	—
<b>Please note:</b> The above-mentioned bid has been <b>finalized and awarded</b> to:					
Bowman Gilfillan Inc Deloitte & Touche ENS Forensics (Pty) Ltd Fundudzi Forensic Services Gobodo Forensic and Investigative Accounting (Pty) Ltd JGL Forensic Services KPMG Services (Pty) Ltd Nexus Forensic Services (Pty) Ltd PricewaterhouseCoopers Sekelaxabiso (Pty) Ltd Sizwe Ntsaluba Gobodo Advisory Services (Pty) Ltd					
<i>For general enquiries, please contact:</i>					
Jabulile Sithole / Aletta Mbuyane, E-mail: <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a> / <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> , Tel: (012) 395-6712/(012) 315-5285.					
Appointment of a service provider to plan and execute the roll-out of the Standard Charts of Account (SCOA), for a period of three (3) years.	National Treasury	NT 001-2014	—	—	—
<b>Please note:</b> The above-mentioned bid has been <b>finalized and awarded</b> to:					
Bitz Technologies CC, trading as Abacus Advisory					
<i>For general enquiries, please contact:</i>					
Jabulile Sithole / Aletta Mbuyane, E-mail: <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a> / <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> , Tel: (012) 395-6712/(012) 315-5285					
Expansion of the Economic Policy Panel of Experts..	National Treasury	NT 025-2013	—	—	—
<b>Please note:</b> The above-mentioned bid has been <b>finalized and awarded</b> to:					
AJ Wilson Associates International CC INCA Portfolio Managers Jefferes & Green (Pty) Ltd KPMG Services (Pty) Ltd Laurence Harris Mothapo Consulting Engineers Palmer Development Group (Pty) Ltd Renay Singh University of Cape Town Vigil Enterprise Welman—Aperture Joint Venture Wolpe Strategic Economic Consulting Work Dynamic (Pty) Ltd					
<i>For general enquiries, please contact:</i>					
Jabulile Sithole / Aletta Mbuyane, E-mail: <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a> / <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> , Tel: (012) 395-6712/(012) 315-5285					
Appointment of a service provider to render security guarding services at National Treasury, for a period of three (3) years.	National Treasury	NT 023-2013	—	—	—
<b>Please note:</b> The above-mentioned bid has been <b>finalized and awarded</b> to:					
Protea Coin Group (Security Services) (Pty) Ltd					
<i>For general enquiries, please contact:</i>					
Jabulile Sithole / Aletta Mbuyane, E-mail: <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a> / <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> , Tel: (012) 395-6712/(012) 315-5285					

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE****REJECTION OF BID**

*SERVICE* Ixopo: Department of Public Works: Sisonke District Office: 2 Margaret Street, Provision of cleaning services for twenty-four (24) months.

*Bid No.* **ZNQ 029-2013/2014 SIS.**

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

*Bid No.* **177/13/14.**

*Description* Laying of ceramic tiles in waiting area at Danganya Clinic.

**DEPARTMENT OF SOUTH AFRICAN POLICE SERVICE**

*Bid No.* **19/1/9/1/47 TR(13)**

*Description* Supply and delivery of barcode label printers and thermal transfer ribbons for SAPS, for a period of two (2) years in accordance with Specification SAPS 2888/2013. Division: Technology Management Services.

**DEPARTMENT OF HOME AFFAIRS**

*Bid No.* **DHA19-2013**

*Description* Deportation of illegal immigrants by road.

*Bid No.* **DHA21-2013**

*Description* Provision of physical security services in Eastern Cape.

*Bid No.* **DHA21-2013**

*Description* Provision of physical security services in Free State.

*Bid No.* **DHA21-2013**

*Description* Provision of physical security services in Gauteng.

*Bid No.* **DHA21-2013**

*Description* Provision of physical security services in Limpopo.

*Bid No.* **DHA21-2013**

*Description* Provision of physical security services in Mpumalanga.

*Bid No.* **DHA21-2013**

*Description* Provision of physical security services in Northern Cape.

*Bid No.* **DHA21-2013**

*Description* Provision of physical security services in North West.

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

*Bid No.* **ZNQ 19/14/15.**

*Description* Supply and deliver gloves latex non sterile.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL**

*Bid No.* **ZNQ-246/13/14.**

*Description* Reshape and retain walls in front of ARV Clinic.

*Bidder* Asiphekona Trading Enterprise.

*Amount* R75 000,00.

**HUMAN SCIENCES RESEARCH COUNCIL (HSRC)**

*Bid No.* **HSRC/06/2013/14.**

*Description* South African Youth Panel Study.

*Notice* Notification of bid cancellation due to change PPS principles from 90/10 to 80/20.

*Enquiries* Ms M. Nkosi, Tel: (012) 302-2309 or E-mail: mnkosi@hsrc.ac.za.

*Bid No.* **HSRC/03/2013/14.**

*Description* Maintenance of heating ventilation and air-conditioning services.

*Notice* This serves to inform service providers that the mentioned bid has been cancelled.

*Enquiries* Ms M. Nkosi, Tel: (012) 302-2309 or E-mail: mnkosi@hsrc.ac.za.

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

*Bid No.* **E 1254.**

*Description* Appointment of a service provider to undertake a full Review of the Management Effectiveness of South Africa's state managed protected areas.

*Bid No.* **E 1275.**

*Description* Appointment of a service provider to conduct People and Parks Toolkit Training and undertake a full review of the People and Parks Manual.

**ROAD ACCIDENT FUND (RAF)****NOTICE: WITHDRAWAL OF A BID**

*Ref No.* **RAF/2014/00006.**

*Description* Brand Activation Agency.

The RAF wishes to notify service providers that the above-mentioned bid has been withdrawn until further notice.

The RAF do apologise for any inconvenience caused.

**DEPARTMENT HUMAN SETTLEMENTS**

*Bid No.* **VA49/429.**

*Description* Terms of Reference for the appointment of a service provider to establish a National Programme and Projects Monitoring System for the Department of Human Settlements.

**SOUTH AFRICAN NATIONAL PARKS****CANCELLATION OF BID**

**SOUTH AFRICAN NATIONAL PARKS WISHES TO CANCEL THE ADVERTISED BID WHICH WAS PUBLISHED IN THE TENDER BULLETIN DATED 11 APRIL 2014.**

SANParks is a corporate body established in terms of National Environmental Management; Protected Areas Act No 57 of 2003 as amended.

<b>Bid No.:</b>	<b>Bid Description</b>	<b>Reason for cancellation</b>
GNP-001-14	Supply and delivery of Corporate Wear (Corporate Uniform) for South African National Park	The organisation identified some areas of the specification which needed to be reviewed.
GNP-002-14	Supply and delivery of Rangers' Uniform for South African National Park	The organisation identified some areas of the specification which needed to be reviewed.

For more information with regard to this notice, please contact Ms. Eldah Phathwa on the following number: Tel: (012) 426 5260 or e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org)

**E. ERRATUM****MUNICIPAL INFRASTRUCTURE SUPPORT AGENT****ERRATUM IN ADVERTISEMENT**

1. Ref: **MISABID/003/2014** — Conduct due diligence, vetting and forensic audits for MISA.
2. Ref: **MISA/BID/008/2014** — Provide specialized service to support the MISA Rapid Response Programme.

The Municipal Infrastructure Support Agent (MISA) hereby invites interested private and public service providers to submit the following proposals to:

1. Conduct due diligence, vetting and forensic audits for MISA.
2. Provide specialized service to support the MISA Rapid Response programme.

Regarding the advertisement for the above-mentioned two projects, which appeared on *Government Tender Bulletin* on Friday, 11 April 2014.

*Kindly note that the:*

1. Closing date for submission of proposals for **Bid/003/2014**—Provision of service providers to conduct due diligence, vetting and forensic audits, has been postponed to **16 May 2014** not 30 April 2014; and
2. Closing date for submission of proposals for **Bid/008/2014**—To provide specialized service to support MISA Rapid Response Programme, has been postponed to **22 April 2014** not 15 April 2014 as initially advertised.

**ERRATUM**

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

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

## ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contract Management:

**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

**Enquiries:** Tel.: (012) 315-5858; Fax: (012) 315-5734.

**Postal address:** Private Bag X115, Pretoria, 0001.

**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

**Electronic bids:** Bids can also be downloaded from [www.globalerfx.com](http://www.globalerfx.com)

**Helpdesk number for electronic bids:** 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

**2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

<b>Enquiries:</b>	Ms Kgadi Mphela,	Tel. (012) 406-1861	<b>Office hours:</b>	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

**3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

<b>Enquiries:</b>	Miss Mouton, E-mail: <a href="mailto:riana.mouton@dpw.gov.za">riana.mouton@dpw.gov.za</a>	<b>Office hours:</b>	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

**4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

<b>Enquiries:</b>	Miss C. Noble (Room 11)	<b>Office hours:</b>	08:00–12:00 and 13:30–15:00
	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
	C. Majozi		
	Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		

**5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

<b>Enquiries:</b>	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle	<b>Office hours:</b>	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

**6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

<b>Enquiries:</b>	Mr L. M. Mokone	<b>Office hours:</b>	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

**7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

<b>Enquiries:</b>	Ms G. Aysen/F. Lemmetjies	<b>Office hours:</b>	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5273, Fax (053) 833-5232		Mondays to Fridays

**9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

<b>Enquiries:</b>	Ms M. Carolus/Mr PN. Blouw	<b>Office hours:</b>	08h00–12h45 and 13:30–15:30
	Tel: (041) 408-2035/2033/2076		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

**10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

<b>Enquiries:</b>	N. Mqwebedu	<b>Office hours:</b>	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.

**Bids obtainable from Department of Health and Department of Health Website.**

**Enquiries:** Ms P. Moloko  
Tel. (012) 395-8439, Fax (012) 395-8823

**Office hours:** 08:00–16:00  
Mondays to Fridays

- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, c/o Queen and Vermeulen Streets, Pretoria, 0001; or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, c/o Queen and Vermeulen Streets, Pretoria, 0001.

**Enquiries:** See tender description

**Office hours:** 07:45–16:15  
Mondays to Fridays

- 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

- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.

**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**

**Enquiries:** Mr Josias Raphesu/Ms Bongzi Mthombeni-Nyalungu  
Tel. (012) 310-5965/5017, Fax (012) 310-5915

**Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays

- 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:** See tender description

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.

**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**

**Enquiries:**

**Obtainable from:** PAC II Kola/PAC II Muthula,  
Tel. (012) 841-7551/7204. Fax. (012) 841-7071

**Deliver to:** Mr B. Muthula/Miss J. Kola,  
Tel. (012) 841-7459/7679. Fax. (012) 841-7071

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

- 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:** Nokuthula Zwane  
Tel. (012) 319-6625, Fax (012) 319-6888

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

**Enquiries:** Sando Nkwana  
Tel. (012) 319-7016, Fax (012) 319-6876

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

- 144** The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.

**Enquiries:** Mrs H. C. du Preez,  
Tel. (017) 735-2311/2037 x 203,  
Fax to mail: 086 533 9155

**Office hours:** 07:30–12:00 and 13:00–15:45  
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)

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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.  
**Enquiries:** Tender Office  
 Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
 Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30  
 Mondays to Fridays
- 
- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.  
**Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
 Tel: (021) 483-4604/5494/5240/8756  
 Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.  
**Enquiries:** L. Pretorius  
 Tel: (033) 355-7335, [Louise.Pretorius@dcs.gov.za](mailto:Louise.Pretorius@dcs.gov.za)  
 K. Z. Kunene  
 Tel: (033) 341-0406, [khumbuzile.kunene@dcs.gov.za](mailto:khumbuzile.kunene@dcs.gov.za)
- Office hours:** 07:15–15:45  
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**NB:** Bidders to phone in advance to collect the bid documents.  
**Enquiries:** Captain M. J. Sole  
 Tel: (012) 684-2356,  
 Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
 Mondays to Fridays
- Bid payments:** 08h00 to 12h00 ***only***  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).  
**Enquiries:** **Bid enquiries:** Ms Lizzy Teane/Ms Sannie Kungwane  
 Tel. (012) 336-1065/1026  
**Technical enquiries:** Ms Nomonde Maliti/Mr Michael Jackson,  
 Tel: (012) 336-1467/1189
- Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** Ms L. K. Schaffers/Ms P. L. Jacobs  
 Tel. (021) 467-2805/(021) 467-2043  
 Fax. (021) 467-2810
- Office hours:** 08:00–12:00 and 13:30–15:30  
 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or  
*Website:* [www.thedti.gov.za](http://www.thedti.gov.za)  
**Enquiries:** Maselebale Moeng  
 Tel. (012) 394-5324  
*E-mail:* [MMoeng@thedti.gov.za](mailto:MMoeng@thedti.gov.za)
- Office hours:** 07:45–12:30 and 14:00–16:00  
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.  
**Enquiries:** Mr X. Vabaza  
 Tel. (021) 483-8718  
 Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays  
**(No bid documents will be issued between 13:00 to 13:30)**
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr E. Philander,  
Tel. (21) 483-4393, Fax. 086 562 1311  
*E-mail:* Eugene.Philander@westerncape.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 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  
L. Mampuru, Tel. (012) 841-1250
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at 9 Dorp Street.
- Enquiries:** M. M. Subailey  
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 860** National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria; or delivered to SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07h30—16h00  
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).  
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms N. Maganedisa  
Tel. (011) 885-5352, Fax. (011) 386-6218  
*E-mail:* nondyebo.maganedisa@nhls.co.za
- Office hours:** 09:00–15:00  
Mondays to Fridays
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- 920** Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen Street, corner of Schubart and Vermeulen Streets, Pretoria.
- Enquiries:** Mr L Matshela, Tel: (012) 399-0000/0025/0036
- Office hours:** —
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- 1011** South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the tender box at reception area, 111 Harrington Street, Cape Town.
- Enquiries:** Ryan Jonas  
Tel: (021) 462-4502. Fax: (021) 462-4509
- Office hours:** 08:00 to 16:30  
Mondays to Fridays
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- 1028** Department of Agriculture and Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
- Enquiries:** Seppie Esterhuysen/Andres Majaja  
Cell: 082 559 1132/082 560 8455
- Office hours:**
- 
- 1029** Department of Agriculture and Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.
- Enquiries:** Seppie Esterhuysen/Tumi Thukubi  
Tel. (054) 337-8000/Cell: 082 559 1225
- Office hours:**
- 
- 1030** Constitution Hill Development Company Soc Ltd.
- Tender available at:* <http://www.constitutionhill.org.za> or <http://www.ggda.co.za>
- Enquiries:** Mr Solly Malatsi  
[s.malatsi@constitutionhill.org.za](mailto:s.malatsi@constitutionhill.org.za)
- Office hours:**
-





**NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS**

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 [GeneralEnquiries@gpw.gov.za](mailto:GeneralEnquiries@gpw.gov.za)
  - Maps : 012 748 6061/6065 [BookShop@gpw.gov.za](mailto:BookShop@gpw.gov.za)
  - Debtors : 012 748 6060/6056/6064 [PublicationsDebtors@gpw.gov.za](mailto:PublicationsDebtors@gpw.gov.za)
  - Subscription : 012 748 6054/6055/6057 [Subscriptions@gpw.gov.za](mailto:Subscriptions@gpw.gov.za)
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at [www.gpwonline.co.za](http://www.gpwonline.co.za) for more contact details.

The numbers for our provincial offices in Polokwane, East London and Mmabatho will not change at this stage.

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2014

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

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

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

**10 April**, Thursday, for the issue of Thursday **17 April 2014**  
**16 April**, Wednesday, for the issue of Friday **25 April 2014**  
**23 April**, Wednesday, for the issue of Friday **2 May 2014**  
**12 June**, Thursday, for the issue of Thursday **20 June 2014**

### NATIONAL TREASURY

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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